

Organisation Name	Organisation Code	Directorate/Service	Service Category La Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Paymen	Purpose of Spend
North West Leicester 31UH		Leisure & Culture	Cultural Services TIC CULTIC	Leicestershire County Council	A000950	05/08/2020	1396439	675.00	Premises Rents
North West Leicester 31UH		Street Management	Environment Transj ENOT	Mertrux Ltd	A035291	05/08/2020	1398477	251.26	Scheduled Servicing - Parts
North West Leicester 31UH		Corporate Director	Human Resources HR	Specsavers Corporate Eyecare	A028625	05/08/2020	1398689	525	Eyecare Vouchers
North West Leicester 31UH		Street Management	Environment Transj ENOT	Taylor Engineering & Fabrications Ltd	A036178	05/08/2020	1398713	407.78	Non Scheduled Maintenance - Parts
North West Leicester 31UH		Street Management	Environment Transj ENOT	Bandvulc Tyres Ltd	A033268	05/08/2020	1398739	5610	Transport Costs - Tyres
North West Leicester 31UH		Planning & Development	Environment - Deve EDC	Rob Thompson Urbanism Limited	A045846	05/08/2020	1398762	3937.5	Consultants Fees
North West Leicester 31UH		Property Services	Property Facilities N PROPFFM	IDP Group	A045557	05/08/2020	1398765	3500	Consultants Fees
North West Leicester 31UH		Street Management	Environment - Stree ESS	Easyhire Plant Ltd	A046275	05/08/2020	1398768	700	Contract Payments (Other) Ext
North West Leicester 31UH		Street Management	Environment Transj ENOT	Westbury Industrial Supplies Limited	A009933	05/08/2020	1398769	1382.86	Protective Clothing
North West Leicester 31UH		Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	05/08/2020	1398773	439.2	Fuel
North West Leicester 31UH		Street Management	Environment Transj ENOT	Barnfather Wire (Midlands Ltd)	A045825	05/08/2020	1398496	1480	Operational Equipment
North West Leicester 31UH		Street Management	Environment Parks ENOP	Gilvar Lining Ltd	A040848	05/08/2020	1398563	360	Road Markings
North West Leicester 31UH		Property Services	Property Facilities N PROPFFM	T Denman & Sons Ltd	A030887	05/08/2020	1398587	1250	General Repairs
North West Leicester 31UH		Street Management	Environment Parks ENOP	Cuckoo Gap Limited	A000438	05/08/2020	1398590	525	General Repairs
North West Leicester 31UH		Street Management	Environment Parks ENOP	Cuckoo Gap Limited	A000438	05/08/2020	1398591	315	General Repairs
North West Leicester 31UH		Street Management	Environment Transj ENOT	RD Moore Ltd	A027519	05/08/2020	1398686	392	Operational Equipment
North West Leicester 31UH		Property Services	Property Commerci PROPCL	Regarde Security Ltd	A013049	05/08/2020	1398696	297	Building Security
North West Leicester 31UH		Property Services	Property Commerci PROPCL	Regarde Security Ltd	A013049	05/08/2020	1398697	702.15	Building Security
North West Leicester 31UH		Property Services	Property Commerci PROPCL	Regarde Security Ltd	A013049	05/08/2020	1398698	2835	Building Security
North West Leicester 31UH		Property Services	Property Commerci PROPCL	Regarde Security Ltd	A013049	05/08/2020	1398699	270	Building Security
North West Leicester 31UH		Property Services	Property Commerci PROPCL	Regarde Security Ltd	A013049	05/08/2020	1398701	954	Building Security
North West Leicester 31UH		Property Services	Property Commerci PROPCL	Regarde Security Ltd	A013049	05/08/2020	1398702	440	Building Security
North West Leicester 31UH		Planning & Development	Environment - Deve EDC	TMP Worldwide Ltd	A045319	05/08/2020	1398707	359.87	Advertising
North West Leicester 31UH		Leisure & Culture	Sport & Physical Act SPA	Sports & Leisure Management Ltd	A045556	05/08/2020	1398710	13033.06	Agency Staff
North West Leicester 31UH		Street Management	Environment Transj ENOT	Ford Motor Company T/A Parts Plus	A045765	05/08/2020	1398712	1162.28	Non Scheduled Maintenance - Parts
North West Leicester 31UH		Property Services	Property Commerci PROPCL	Gleam Team Services Limited	A000129	05/08/2020	1398718	250	Consumable Cleaning Materials/Hygiene
North West Leicester 31UH		Street Management	Environment Transj ENOT	Anderson Commercials Limited	A033469	05/08/2020	1398735	654.69	Good Vehicle Plating
North West Leicester 31UH		Communications	Corporate - Custom CS	Neopost Limited	A000079	05/08/2020	1398742	362.98	Operational Equipment
North West Leicester 31UH		Street Management	Environment Transj ENOT	Johnston Sweepers Ltd	A039355	05/08/2020	1398745	800.03	Non Scheduled Maintenance - Parts
North West Leicester 31UH		Finance	Financial Planning FINPLA	Michael Page International Recruitment Ltd	A041893	05/08/2020	1398763	2100	Agency Staff
North West Leicester 31UH		Property Services	Property Commerci PROPCL	IDP Group	A045557	05/08/2020	1398764	1345	Consultants Fees
North West Leicester 31UH		Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	05/08/2020	1398774	10806.6	Fuel
North West Leicester 31UH		Property Services	Property Commerci PROPCL	Watertec Compliance Solutions Ltd	A044559	05/08/2020	1398165	742.5	General Repairs
North West Leicester 31UH		Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	05/08/2020	1398711	1565.67	Agency Staff
North West Leicester 31UH		Street Management	Environment Transj ENOT	Kingsway Tyres (Stamford) Ltd	A004457	05/08/2020	1398823	3150	Transport Costs - Tyres
North West Leicester 31UH		Street Management	Environment - Stree ESS	IDP Group	A045557	05/08/2020	1398826	1250	Contract Payments (Other) Ext
North West Leicester 31UH		Street Management	Environment - Stree ESS	Regarde Security Ltd	A013049	05/08/2020	1398834	486	Security Services
North West Leicester 31UH		Chief Exec	Chief Executive CHEX	Pollards Fruit & Veg	A045637	05/08/2020	1398837	300	Food Deliveries
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398866	435	Contract Payments (Other) Ext
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398867	320.1	Contract Payments (Other) Ext
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398868	291	Contract Payments (Other) Ext
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398869	435	Contract Payments (Other) Ext
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398870	870	Contract Payments (Other) Ext
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398871	460	Contract Payments (Other) Ext
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398872	435	Contract Payments (Other) Ext
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398873	870	Contract Payments (Other) Ext
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398874	2300	Contract Payments (Other) Ext
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	05/08/2020	1398875	870	Contract Payments (Other) Ext
North West Leicester 31UH		Finance	Financial Planning FINPLA	Moore Stephens Insight Ltd	A045967	05/08/2020	1398880	34200	Computing
North West Leicester 31UH		Property Services	Property Commerci PROPCL	Pitney Bowes Finance Plc	A032630	05/08/2020	1398400	289.88	Equipment Operating Leases
North West Leicester 31UH		Street Management	Environment Transj ENOT	Coalville Cleaning Services	A003037	05/08/2020	1398449	2197.65	Cleaning & Domestic Equipment
North West Leicester 31UH		Economic Development	Business Focus Groi BFG	White Young Green Environmental Ltd	A030438	05/08/2020	1398504	7618	Consultants Fees
North West Leicester 31UH		Economic Development	Business Focus Groi BFG	Integrated Transport Planning Ltd	A045988	05/08/2020	1398824	7297	Consultants Fees
North West Leicester 31UH		Street Management	Environment Transj ENOT	Acorn Tractors & Machinery Ltd	A034878	05/08/2020	1398830	322.11	Non Scheduled Maintenance - Parts
North West Leicester 31UH		Street Management	Environment - Stree ESS	SLH Planning Solutions Limited	A044102	05/08/2020	1398833	3667.8	Consultants Fees
North West Leicester 31UH		Corporate Director	Human Resources HR	Leicestershire County Council	A000950	05/08/2020	1398836	29348	Contributions
North West Leicester 31UH		Housing	HRA Performance & HRAHPS	Waterco Ltd	A043415	05/08/2020	1398841	2250	Legal & Professional Services
North West Leicester 31UH		Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	05/08/2020	1398864	1631.88	Licences
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Halsall Lloyd Partnership	A045973	05/08/2020	1398877	805.69	Legal & Professional Services
North West Leicester 31UH		Planning & Development	Environment - Deve EDC	NPS Peterborough Ltd	A044569	12/08/2020	1398888	2500	Legal & Professional Services
North West Leicester 31UH		Chief Exec	Chief Executive CHEX	NPS Peterborough Ltd	A044569	12/08/2020	1398889	2500	Legal & Professional Services
North West Leicester 31UH		Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	12/08/2020	1398892	2213.69	Agency Staff

North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Mewies Engineering Consultants Ltd	A043524	12/08/2020	1398900	3770.11	Consultants Fees
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	12/08/2020	1398934	4009.12	Computing
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	12/08/2020	1398935	1264	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	County Drains Leicester Ltd	A024295	12/08/2020	1398415	2312	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Citron Hygiene	A040930	12/08/2020	1398770	1953	Service Contracts - Premises costs
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	SML Group Ltd TA Ratcliff Land Surveys	A046412	12/08/2020	1398939	350	Survey Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Dalrod UK Ltd	A046051	12/08/2020	1399009	1346.29	Housing Repairs
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	12/08/2020	1399056	2340.71	Agency Staff
North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	Building Business Consultancy Ltd	A045433	12/08/2020	1399092	3333.33	Consultants Fees
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Harborough District Council	A008631	12/08/2020	1399099	2892.18	Contaminated Land Officer
North West Leicester 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	12/08/2020	1399103	1022	Staff Benefit Scheme
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	12/08/2020	1398898	3750	Consultants Fees
North West Leicester 31UH	Street Management	Environment - Stree	ESS	IDP Group	A045557	12/08/2020	1398899	1000	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Vectec Limited	A044103	12/08/2020	1398907	324.23	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transj	ENOT	J F Lloyd & Sons	A000991	12/08/2020	1398932	330	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Geesink Norba Limited	A017895	12/08/2020	1398976	265.45	Scheduled Servicing - Parts
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	12/08/2020	1398977	1325	General Materials
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	12/08/2020	1398985	626.86	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Eville And Jones Limited	A033670	12/08/2020	1398986	753.28	Vet Inspection
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Security and Stewards Uk Ltd	A045198	12/08/2020	1398993	280	Community Safety
North West Leicester 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	12/08/2020	1399002	1271.3	Administrative Equipment
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Etude	A045584	12/08/2020	1399057	300	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	J F Lloyd & Sons	A000991	12/08/2020	1399059	390	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	J F Lloyd & Sons	A000991	12/08/2020	1399060	390	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	J Coates (Garage Services) Ltd	A028390	12/08/2020	1399064	311.68	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment - Stree	ESS	RAS Town Planning Services	A045293	12/08/2020	1399100	2574	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Dalrod UK Ltd	A046051	12/08/2020	1399008	635.73	Housing Repairs
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Nottingham City Council	A041558	12/08/2020	1399102	32370	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	12/08/2020	1399104	561.67	Car Allowances - Employees
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	12/08/2020	1399106	382.5	Operational Purchases
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Halfords	A028298	12/08/2020	1399109	791.67	Operational Equipment
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	The Queen Head Hotel	A002703	12/08/2020	1399110	299.93	Homelessness Prevention
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	The Queen Head Hotel	A002703	12/08/2020	1399111	384.93	Homelessness Prevention
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	The Queen Head Hotel	A002703	12/08/2020	1399112	299.93	Homelessness Prevention
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	The Queen Head Hotel	A002703	12/08/2020	1399113	839.86	Homelessness Prevention
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	GovNet Communications	A032865	19/08/2020	1399169	590	Street Sport Programme
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	19/08/2020	1399172	2970	Alarm System Telephones
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Lee Wells Autobodies Ltd	A031849	19/08/2020	1399182	660	Non Insurance Damage
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Anderson Commercials Limited	A033469	19/08/2020	1399183	573	Good Vehicle Plating
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	19/08/2020	1399193	3150	Transport Costs - Tyres
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	19/08/2020	1399195	1718.33	Website Maintenance
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	John Merison BMC Ltd	A001092	19/08/2020	1399204	297.43	Consumable Cleaning Materials/Hygiene
North West Leicester 31UH	Street Management	Environment Transj	ENOT	J F Lloyd & Sons	A000991	19/08/2020	1399208	330	Hire Of Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	19/08/2020	1399211	822	Operational Purchases
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	19/08/2020	1399213	900	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj	ENOT	WasteParts UK Limited	A036236	19/08/2020	1399230	460	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	19/08/2020	1399236	334.19	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Lee Wells Autobodies Ltd	A031849	19/08/2020	1399237	1432.1	Non Insurance Damage
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Sherwood Truck and Van Limited	A035120	19/08/2020	1399245	367.16	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Proactive Personnel (West Midlands) Ltd	A046046	19/08/2020	1399249	980	Agency Staff
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	19/08/2020	1399254	558.21	General Repairs
North West Leicester 31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	19/08/2020	1399258	867	Search Fees - L.C.C.
North West Leicester 31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	19/08/2020	1399264	13320.75	Admin Equipment - Maintenance
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Logic Fire and Security Ltd	A044439	19/08/2020	1398466	404	Service Contracts - Premises costs
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Office Furniture Team GB Ltd	A043418	19/08/2020	1398483	1021.2	Furniture
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Midlands Cooling Services Ltd	A043433	19/08/2020	1398709	1150	General Repairs
North West Leicester 31UH	Finance	Financial Planning	FINPLA	HQN Ltd	A007983	19/08/2020	1398891	820	Subscriptions
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	19/08/2020	1398269	17713.25	Contributions
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	19/08/2020	1398270	156328.5	Grants
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Westbury Industrial Supplies Limited	A009933	19/08/2020	1398414	420.25	Operational Equipment
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	19/08/2020	1398452	328.28	Contract Cleaning
North West Leicester 31UH	Street Management	Environment - Stree	ESS	John Merison BMC Ltd	A001092	19/08/2020	1398592	542.4	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Alliance Contracting Solutions Ltd	A043325	19/08/2020	1398766	24458.68	Payments To Contractor

North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	19/08/2020	1399165	723.53	General Repairs
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	19/08/2020	1399168	1387.27	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment - Stree	ESS	RAS Town Planning Services	A045293	19/08/2020	1399181	1677	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Trade Price Windscreens Ltd	A040486	19/08/2020	1399191	480	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Trade Price Windscreens Ltd	A040486	19/08/2020	1399192	325	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mobile Hydraulics Ltd	A001131	19/08/2020	1399218	305	Washing Down
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mobile Hydraulics Ltd	A001131	19/08/2020	1399219	320	Washing Down
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Michelin Tyre Plc	A046127	19/08/2020	1399238	320.84	Transport Costs - Tyres
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Michelin Tyre Plc	A046127	19/08/2020	1399239	288.4	Transport Costs - Tyres
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Second 2 None	A031408	19/08/2020	1399246	300	Washing Down
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	19/08/2020	1399251	46678.39	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	19/08/2020	1399252	3454.55	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	19/08/2020	1399253	295	General Materials
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch	LDELCL	Leicestershire County Council	A027423	19/08/2020	1399259	1937	Search Fees - L.C.C.
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Aebi Schmidt Uk Limited	A017053	19/08/2020	1399263	1556.13	Repairs - Parts
North West Leicester 31UH	Communications	Corporate - Commu	CP	Reflec Signs & Graphics Ltd	A025348	19/08/2020	1398560	304	Signage
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Broadland Guarding Services Ltd	A042635	19/08/2020	1399108	4841.52	Service Contracts
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	19/08/2020	1399375	644.2	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Jon EtcHELLS Consulting Ltd	A029305	19/08/2020	1399378	1361	External Legal Fees & Advice
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	19/08/2020	1399379	4200	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Logistics UK	A027981	19/08/2020	1399419	346	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Aebi Schmidt Uk Limited	A017053	19/08/2020	1399421	360.37	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Turfleet Hire	A046138	19/08/2020	1398904	1200	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Rajapack Ltd	A001773	19/08/2020	1398995	412	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	19/08/2020	1399390	697.5	Security Services
North West Leicester 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	19/08/2020	1399395	456.6	Admin Equipment - Maintenance
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	19/08/2020	1399464	80448	Payments To Contractor
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Harris Lamb General Client Account	A036660	19/08/2020	1399467	1500	Advertising
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	19/08/2020	1399062	4117	Operational Equipment
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Regarde Security Ltd	A013049	19/08/2020	1399382	558	Security Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	19/08/2020	1399411	2280.46	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Citron Hygiene	A040930	19/08/2020	1399469	399.8	Operational Purchases
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHRM	Tennalls Pest Control	A045705	19/08/2020	1399391	4208.5	Pest Control
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Dennis Eagle Limited	A000522	26/08/2020	1395876	287.5	Scheduled Servicing - Parts
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Coalville Cleaning Services	A003037	26/08/2020	1399255	2815.2	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Coalville Cleaning Services	A003037	26/08/2020	1399256	2692.8	Contract Cleaning
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/A ACS Office Solutions	A043447	26/08/2020	1399381	1574	Operational Equipment
North West Leicester 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	26/08/2020	1399472	439.5	Occupational Health
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	26/08/2020	1399473	2850	Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services	ICT	Park Place Technologies Ltd	A045525	26/08/2020	1399478	265.91	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	26/08/2020	1399517	944.36	Protective Clothing
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	GovNet Communications	A032865	26/08/2020	1399519	325	Training Expenses
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	26/08/2020	1399520	1875	Consultants Fees
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Jackson Lift Services Limited	A046018	26/08/2020	1399523	913	General Repairs
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	26/08/2020	1399524	413.12	Operational Purchases
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Nuaire Trading Division of Polypipe Ltd	A045655	26/08/2020	1399528	2268	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	26/08/2020	1399530	427.32	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	26/08/2020	1399537	630	Transport Costs - Engine Oil
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	26/08/2020	1399598	279	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	26/08/2020	1399602	1795.5	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	26/08/2020	1399604	684	Building Security
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	26/08/2020	1399605	878.8	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Metric Group Ltd (Repairs)	A036055	26/08/2020	1398246	332	Operational Equipment
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Logic Fire and Security Ltd	A044439	26/08/2020	1399401	498.36	Fire Precaution Appliances
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Dennis Eagle Limited	A000522	26/08/2020	1397082	308.24	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Dennis Eagle Limited	A000522	26/08/2020	1397083	268.4	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Bandvulc Tyres Ltd	A033268	26/08/2020	1398497	842.28	Transport Costs - Tyres
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Data Academy Ltd	A043706	26/08/2020	1398754	295	Training Expenses
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Watertec Compliance Solutions Ltd	A044559	26/08/2020	1398933	1065	General Repairs
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Data Academy Ltd	A043706	26/08/2020	1399188	595	Training Expenses
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Watertec Compliance Solutions Ltd	A044559	26/08/2020	1399480	810	Service Contracts - Premises costs
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	26/08/2020	1399506	691.1	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	26/08/2020	1399509	341.67	Repairs - Parts

North West Leicester 31UH	Street Management	Environment Trans;ENOT	Mertrux Ltd	A035291	26/08/2020	1399510	916.65	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Mertrux Ltd	A035291	26/08/2020	1399513	260.45	Scheduled Servicing - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Alliance Contracting Solutions Ltd	A043325	26/08/2020	1399514	18872.45	Payments To Contractor
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Halsall Lloyd Partnership	A045973	26/08/2020	1399522	2836.93	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Parks ENOP	Groundsman Tools & Supplies LLP	A030744	26/08/2020	1399529	253	Operational Purchases
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Tennals Pest Control	A045705	26/08/2020	1399505	2264.75	External Contractor Payments
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	University Of Birmingham	A001721	26/08/2020	1399627	4500	Urban Regional Planning Course
North West Leicester 31UH	Finance	Financial Planning FINPLA	Michael Page International Recruitment Ltd	A041893	26/08/2020	1399628	2100	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	CIPFA	A027467	26/08/2020	1399634	1400	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	26/08/2020	1399635	3564	Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	26/08/2020	1399636	288	Stationery
North West Leicester 31UH	Property Services	Property Commerci PROPCL	John Merison BMC Ltd	A001092	26/08/2020	1399637	280.37	General Repairs
North West Leicester 31UH	Corporate Director	Human Resources HR	IN-Professional Development Limited	A046445	26/08/2020	1399665	3000	Corporate Training
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Logistics UK	A027981	26/08/2020	1399615	531.7	Operational Equipment
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	26/08/2020	1399624	327.17	Contract Cleaning
North West Leicester 31UH	Leisure & Culture	Cultural Services TIK CULTIC	Moirra Furnace Museum Trust Ltd	A001136	26/08/2020	1399629	18800	Grants
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Partic Motor Spares Ltd	A042528	26/08/2020	1399647	250	Repairs - Parts
North West Leicester 31UH	Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	26/08/2020	1399661	993.21	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	26/08/2020	1399662	2249.55	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	26/08/2020	1399663	2196.33	Agency Staff
North West Leicester 31UH	Planning & Development	Environment Planni EPP	Planit-X Town & Country Planning Services Ltd	A045420	26/08/2020	1399664	525	External Legal Fees & Advice
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	26/08/2020	1399666	2280.46	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	26/08/2020	1399667	2291.35	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services EXCH	Insight Uk	A021505	26/08/2020	1399669	1589.58	Computing
North West Leicester 31UH	Leisure & Culture	Cultural Services TIK CULTIC	Leicestershire County Council	A000950	26/08/2020	1399851	675	Premises Rents
North West Leicester 31UH	Information Technology	ICT Services ICT	Jakarta Ltd	A035637	26/08/2020	1399620	390	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Trade Price Windscreens Ltd	A040486	26/08/2020	1399847	395	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Water Plus Limited	A044043	05/08/2020	1398659	407.13	Water Charges (Metered)
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Water Plus Limited	A044043	05/08/2020	1398660	325.82	Water Charges (Metered)
North West Leicester 31UH	Property Services	Property Commerci PROPCL	British Telecommunications Plc	A000233	05/08/2020	1398662	615.69	Telephones
North West Leicester 31UH	Property Services	Property Commerci PROPCL	British Gas	A042590	05/08/2020	1398665	905.57	Electricity
North West Leicester 31UH	Street Management	Environment Parks ENOP	SUEZ Recycling and Recovery UK Ltd	A001108	05/08/2020	1398667	295.62	Tipping Charges
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	05/08/2020	1398680	22100.57	Agency Staff
North West Leicester 31UH	Housing Strategy	Community - Housi HS	The Bridge (East Midlands)	A033578	05/08/2020	1398691	27815	Grants
North West Leicester 31UH	Housing Strategy	Community - Housi HS	Falcon Support	A046422	05/08/2020	1398692	69930.5	Grants
North West Leicester 31UH	Economic Development	Business Focus Gro;BFG	Redacted - Personal Data	A046423	05/08/2020	1398738	3000	Grants
North West Leicester 31UH	Communications	Corporate - Custom CS	Neopost Limited	A000079	05/08/2020	1398743	-326.99	Operational Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	05/08/2020	1398755	1588.29	Travel and Subsistence
North West Leicester 31UH	Information Technology	ICT Services ICT	EE Ltd (Airtime)	A018592	05/08/2020	1398756	2901.55	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services ICT	EE Ltd (Airtime)	A018592	05/08/2020	1398757	3676.72	Mobile Telephones
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	OVO Energy	A046425	05/08/2020	1398759	266.39	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	JLA Limited	A043639	05/08/2020	1398760	427.84	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Trans;ENOT	JMS Engineers (Midlands) Ltd	A046426	05/08/2020	1398825	900	General Repairs
North West Leicester 31UH	Finance	Financial Planning FINPLA	Measham Parish Council	A001082	05/08/2020	1398848	20815	Section 106 Payment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	European Asbestos Services Ltd	A045507	05/08/2020	1398849	3282.51	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	European Asbestos Services Ltd	A045507	05/08/2020	1398850	13020.62	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	European Asbestos Services Ltd	A045507	05/08/2020	1398851	17940.56	Contract Payments (Dws) Ext
North West Leicester 31UH	Economic Development	Business Focus Gro;BFG	Redacted - Personal Data	A046429	05/08/2020	1398853	500	Grants
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Parkers The Parts People	A044935	19/08/2020	1398861	-600	Operational Purchases
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Browne Jacobson LLP	A000251	05/08/2020	1398882	1269	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	JLA Limited	A043639	05/08/2020	1398883	412	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Halsall Lloyd Partnership	A045973	05/08/2020	1398884	3786.73	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services EXCH	Nayax	A043277	05/08/2020	1398887	778.83	Vending Machine Sales
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	Redacted - Personal Data	A046431	12/08/2020	1398982	250	Compensation
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	JLA Limited	A043639	12/08/2020	1398984	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	12/08/2020	1398987	3091.14	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	12/08/2020	1398989	18008.94	Agency Staff
North West Leicester 31UH	Economic Development	Business Focus Gro;BFG	North West Leicestershire Shopmobility	A029258	12/08/2020	1399007	2000	Shopmobility
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Riverside Truck Rental Ltd	A045702	12/08/2020	1399061	2448.3	Hire Of Transport
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Kaefer Ltd	A044187	12/08/2020	1399081	2711	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Kaefer Ltd	A044187	12/08/2020	1399082	1395.48	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Kaefer Ltd	A044187	12/08/2020	1399083	1860.6	Contract Payments (Dws) Ext
North West Leicester 31UH	Property Services	Property Commerci PROPCL	British Telecommunications Plc	A000233	12/08/2020	1399088	588.43	Telephones

North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch LDLEL	Sweet & Maxwell Ltd	A001611	12/08/2020	1399089	265	Books & Publications
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch LDLEL	SCI Print Limited	A028974	12/08/2020	1399090	6943.08	External printing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	12/08/2020	1399093	7549.81	Electrical Testing
North West Leicester 31UH	Street Management	Environment Trans ENOT	Mertrux Ltd	A035291	12/08/2020	1397506	371.03	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Measham Community & Recreation Centre	A041520	12/08/2020	1399101	8584	Contributions
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Fretwell Print and Design Limited	A045984	19/08/2020	1399180	635	Annual Report To Tenants
North West Leicester 31UH	Corporate Director	Human Resources HR	Redacted - Personal Data	A046441	19/08/2020	1399210	500	Grants
North West Leicester 31UH	Finance	Exchequer Services EXCH	ESPO	A000958	19/08/2020	1399437	4381.05	Gas
North West Leicester 31UH	Finance	Financial Planning FINPLA	Commerzbank AG	A045318	19/08/2020	1399443	83769.86	Negotiable Bonds
North West Leicester 31UH	Finance	Financial Planning FINPLA	Barclays Mercantile Business	A003940	19/08/2020	1399444	93122.17	Negotiable Bonds
North West Leicester 31UH	Finance	Financial Planning FINPLA	Department for Communities & Local Government	A028518	19/08/2020	1399445	148381.32	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	19/08/2020	1399448	4683571	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Office of the Police and Crime Commissioner for	A007096	19/08/2020	1399449	812893.05	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicester, Leicestershire & Rutland Combined Fire Au	A028339	19/08/2020	1399450	236911	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	19/08/2020	1399451	1988179	Precept
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Tennals Pest Control	A045705	19/08/2020	1399392	-1066.5	Pest Control
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch LDLEL	Government Events	A045374	19/08/2020	1399420	298.99	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services ICT	Canon UK Ltd	A040459	19/08/2020	1399422	3822.88	Equipment Operating Leases
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	19/08/2020	1399425	7525.99	Contract Cleaning
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	19/08/2020	1399427	9638.12	Contract Cleaning
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Sure Maintenance Ltd	A040460	19/08/2020	1399433	2671.37	Servicing
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Ibstock Community College	A027508	19/08/2020	1399434	7652.28	Contributions
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	19/08/2020	1399435	2239.83	Travel and Subsistence
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	19/08/2020	1399452	7525.99	Contract Cleaning
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	19/08/2020	1399454	1810.79	Contract Cleaning
North West Leicester 31UH	Finance	Financial Planning FINPLA	Castle Donington Parish Council	A000300	19/08/2020	1399455	44507.86	Precept
North West Leicester 31UH	Finance	Exchequer Services EXCH	Oakthorpe, Donisthorpe & Acresford Parish Council	A001234	19/08/2020	1399456	20093	Contributions
North West Leicester 31UH	Finance	Exchequer Services EXCH	Ravenstone With Snibston PC	A001364	19/08/2020	1399457	1425	Contributions
North West Leicester 31UH	Finance	Exchequer Services EXCH	Swannington Parish Council	A001608	19/08/2020	1399459	11400	Contributions
North West Leicester 31UH	Finance	Exchequer Services EXCH	Whitwick Parish Council	A038617	19/08/2020	1399460	4275	Contributions
North West Leicester 31UH	Finance	Exchequer Services EXCH	Castle Donington Parish Council	A000300	19/08/2020	1399461	30495	Contributions
North West Leicester 31UH	Finance	Exchequer Services EXCH	Ashby De La Zouch Town Council	A000091	19/08/2020	1399462	17100	Contributions
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	19/08/2020	1399463	442	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	19/08/2020	1399468	14946.59	Agency Staff
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Redacted - Personal Data	A000133	26/08/2020	1399497	500	Decant Payment
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	H M C S	A033868	26/08/2020	1399498	376	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services EXCH	Total Gas & Power	A033385	26/08/2020	1399499	12617.13	Electricity
North West Leicester 31UH	Finance	Exchequer Services EXCH	H M Land Registry	A000713	26/08/2020	1399500	611	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services EXCH	British Telecommunications Plc	A000233	26/08/2020	1399503	3719.54	Alarm System Telephones
North West Leicester 31UH	Finance	Financial Planning FINPLA	Department for Communities & Local Government	A028518	26/08/2020	1399536	2713119	Subsidy Receipts & Repayments
North West Leicester 31UH	Street Management	Environment Trans ENOT	Mertrux Ltd	A035291	26/08/2020	1399482	-268	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	26/08/2020	1399531	1442.9	Travel and Subsistence
North West Leicester 31UH	Street Management	Environment - Stree ESS	College Garth Ltd T/A College Garth Kennels	A000385	26/08/2020	1399535	2310.38	Stray Dog Service
North West Leicester 31UH	Leisure Centres	Castle Donington Ct CDCC	Elliott Group Limited	A005413	26/08/2020	1399593	522.58	Portable Accommodation and Storage
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Redacted - Personal Data	A046452	26/08/2020	1399616	1200	Compensation
North West Leicester 31UH	Communications	Corporate - Custom CS	Neopost Limited	A000079	26/08/2020	1399619	4406.54	Postages
North West Leicester 31UH	Information Technology	ICT Services ICT	British Telecommunications Plc	A000233	26/08/2020	1399652	322.01	General Repairs
North West Leicester 31UH	Information Technology	ICT Services ICT	Canon UK Ltd	A040459	26/08/2020	1399653	294.84	Photo Copier - Copy Charges Rental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	26/08/2020	1399654	9000	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	26/08/2020	1399656	302	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	European Asbestos Services Ltd	A045507	26/08/2020	1399660	791.7	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	26/08/2020	1399671	705	Employee Related Insurances
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	26/08/2020	1399672	2290	Miscellaneous Insurances
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Redacted - Personal Data	A046450	26/08/2020	1399673	250	Under Occupancy Incentives
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Lamb Building Chambers	A045908	26/08/2020	1399840	1100	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Redacted - Personal Data	A046454	26/08/2020	1399843	450	Compensation
North West Leicester 31UH	Property Services	Property Commerci PROPCL	British Gas Trading Limited	A026237	26/08/2020	1399852	384.1	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Newton Fallowell	A042945	26/08/2020	1399853	297	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	12/08/2020	1399120	6643.27	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	12/08/2020	1399121	6643.27	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	12/08/2020	1399123	2349.7	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	12/08/2020	1399131	2270.76	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	12/08/2020	1399134	363.68	Void Property Clearance Services



