

Organisation Name	Organisation Code	Directorate/Service	Service Category	Service Code	Supplier Name	Supplier Ref	Payment Date	Transaction Number	Net Payment	Purpose of Spend
North West Leicester	31UH	Corporate Director	Human Resources	HR	Jobs Go Public Resourcing Limited	A018047	04/12/2019	1387197	5149.00	Employee Advertising
North West Leicester	31UH	Communications	Corporate - Custom	CS	Neopost Finance Limited	A031590	04/12/2019	1387321	2122.55	Equipment Operational
North West Leicester	31UH	Street Management	Environment Transp	ENOT	Dennis Eagle Limited	A000522	04/12/2019	1387325	598.99	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	WEBASPX Limited	A035913	04/12/2019	1387333	32900	Consultants Fees
North West Leicester	31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Electract Limited	A000548	04/12/2019	1387341	486	Coalville Christmas
North West Leicester	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	11/12/2019	1387345	520	Admin Equipment -
North West Leicester	31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	04/12/2019	1387360	1718.33	Website Maintenance
North West Leicester	31UH	Corporate Director	Human Resources	HR	Thomas International Uk Ltd	A001656	04/12/2019	1387364	350	Personality Profiles
North West Leicester	31UH	Street Management	Environment Transp	ENOT	Lee Wells Autobodies Ltd	A031849	04/12/2019	1387384	987.72	Non Insurance Dam
North West Leicester	31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	04/12/2019	1387391	1076.35	Admin Equipment -
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	J F Lloyd & Sons	A000991	04/12/2019	1387398	280	Hire Of Operational
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Hinckley & Bosworth Borough Council	A042269	04/12/2019	1387399	337.12	Hire Of Operational
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	04/12/2019	1387405	1325	General Materials
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Venn Group Limited	A028530	04/12/2019	1387411	1260	Agency Staff
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	04/12/2019	1385460	7950	General Materials
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	04/12/2019	1385463	1550	General Materials
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Colas Limited	A045289	04/12/2019	1386287	9743.13	Hire Of Operational
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	Admiral Cleaning Supplies Ltd	A040930	04/12/2019	1386505	264.74	Cleaning & Domestic
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	04/12/2019	1386794	1714.03	Operational Purcha
North West Leicester	31UH	Housing	HRA Performance &	HRAPBS	Helicopter Trees Ltd	A045826	04/12/2019	1387007	400	Legal & Professiona
North West Leicester	31UH	Information Technology	ICT Services	ICT	Ultracom Ltd	A045778	04/12/2019	1387115	1148.4	Admin Equipment -
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	ESPO	A000958	04/12/2019	1387139	368.8	Operational Equipm
North West Leicester	31UH	Street Management	Environment Transp	ENOT	Certas Energy Uk Ltd	A043448	04/12/2019	1387179	660.72	Fuel
North West Leicester	31UH	Street Management	Environment - Stre	ESS	Derby City Council	A042168	04/12/2019	1387185	325	Training Expenses
North West Leicester	31UH	Street Management	Environment Transp	ENOT	Aebi Schmidt Uk Limited	A017053	04/12/2019	1387375	265.35	Repairs - Parts
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	MRC Community Action	A001208	04/12/2019	1387397	252.5	Leics Welfare Prov -
North West Leicester	31UH	Street Management	Environment Transp	ENOT	Taylor Engineering & Fabrications Ltd	A036178	04/12/2019	1387444	934.1	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Norwood Press	A042636	04/12/2019	1387456	3432	Publicity & Promoti
North West Leicester	31UH	Street Management	Environment - Stre	ESS	Metric Group Ltd (Sales)	A028996	04/12/2019	1387460	261	Subscriptions
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	04/12/2019	1387471	1680	Agency Staff
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	GHM Planning Limited	A034296	04/12/2019	1387028	1981.5	Agency Staff
North West Leicester	31UH	Leisure & Culture	Sport & Physical Acti	SPA	Coalville Trophy Centre	A000375	04/12/2019	1387226	587.86	LSA - SPORTS AWAR
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Imperial Polythene	A045739	04/12/2019	1387445	1543.36	General Materials
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	04/12/2019	1387446	259	Advertising
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	04/12/2019	1387447	318.46	Advertising
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	04/12/2019	1387449	343.92	Advertising
North West Leicester	31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	04/12/2019	1387457	2203.5	Christmas in Coalvil
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	04/12/2019	1387474	706.86	Advertising
North West Leicester	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	04/12/2019	1387475	692.21	Consumable Materi
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	04/12/2019	1387448	366.76	Advertising
North West Leicester	31UH	Planning & Development	Environment Planni	EPP	Clearlead Consulting Ltd	A044888	04/12/2019	1387458	4162.5	Consultants Fees
North West Leicester	31UH	Planning & Development	Environment Planni	EPP	Clearlead Consulting Ltd	A044888	04/12/2019	1387459	2250	Local Development
North West Leicester	31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Veolia Environmental Services UK Ltd	A035237	04/12/2019	1387557	1900	Grants
North West Leicester	31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Moira Furnace Museum Trust Ltd	A001136	04/12/2019	1387558	7500	Grants
North West Leicester	31UH	Leisure & Culture	Cultural Services Ar	CULTEV	David Smith's Events	A045810	04/12/2019	1387560	2500	Special Events
North West Leicester	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	04/12/2019	1387568	1991	Fees - L.C.C.
North West Leicester	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	04/12/2019	1387579	1451.4	Agency Staff
North West Leicester	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	11/12/2019	1385417	520	Admin Equipment -
North West Leicester	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	11/12/2019	1385527	520	Admin Equipment -
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	04/12/2019	1386592	8715	General Materials
North West Leicester	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	04/12/2019	1387335	3503.88	Computing
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	Colledge's Florists	A006140	04/12/2019	1387340	250	General Repairs
North West Leicester	31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Electract Limited	A000548	04/12/2019	1387343	503	Coalville Christmas
North West Leicester	31UH	Street Management	Environment Transp	ENOT	Keith Cook Training Services	A027792	04/12/2019	1387436	1063.5	Training Expenses
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	04/12/2019	1387450	307	Advertising
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Motors (Coalville) Ltd	A001157	04/12/2019	1387462	555	Publicity & Promoti
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	Leicester City Council	A000935	04/12/2019	1387480	596.7	Contract Payments
North West Leicester	31UH	Street Management	Environment Transp	ENOT	Danline International Ltd	A029265	04/12/2019	1387482	930	Operational Purcha

North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Landscape Science Consultancy Ltd	A045654	04/12/2019	1387485	825 River Mease
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Pitney Bowes Finance Plc	A032630	04/12/2019	1387486	289.88 Equipment Operati
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Solon Security	A035272	04/12/2019	1387491	1650 Community Safety F
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Solon Security	A035272	04/12/2019	1387492	269 Community Safety F
North West Leicester 31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	04/12/2019	1387564	4694.98 Employee Advertisi
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Regarde Security Ltd	A013049	04/12/2019	1387573	288.18 Christmas in Coalvil
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	MAC Consulting Limited	A045506	04/12/2019	1387575	1425 Consultants Fees
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	John Merison BMC Ltd	A001092	04/12/2019	1387576	895.34 Asset Protection
North West Leicester 31UH	Leisure & Culture	Sport & Physical Acti	SPA	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	04/12/2019	1387590	2710.87 LSA - SPORTS AWAR
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Purchase Power	A008204	04/12/2019	1387593	1612.6 Postages
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Simon Foote Architects	A045677	04/12/2019	1387594	1875 Town Centre & Area
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Simon Foote Architects	A045677	04/12/2019	1387595	3920 Consultants Fees
North West Leicester 31UH	Corporate Director	Human Resources	HR	Macmillan Cancer Support	A042943	11/12/2019	1387607	820 Corporate Training
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387611	1100 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387612	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387613	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387614	1650 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387615	550 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387616	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387617	870 Contract Payments
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	11/12/2019	1387618	4250 Consultants Fees
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Regarde Security Ltd	A013049	11/12/2019	1387639	258 Security Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387643	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387644	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387645	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387646	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387647	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387648	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387649	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387650	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387651	870 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387652	45297 Contract Payments
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Hermitage FM	A041913	11/12/2019	1387653	300 Christmas in Coalvil
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387666	65640.75 Contract Payments
North West Leicester 31UH	Street Management	Environment - Stre	ESS	IDP Group	A045557	11/12/2019	1387674	618.75 Contract Payments
North West Leicester 31UH	Street Management	Environment - Stre	ESS	Dynamic Development Services Limited	A043778	11/12/2019	1387679	6216 Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Local Government Association	A002189	11/12/2019	1385769	349 Training Expenses
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Horizon Control Ltd	A044513	11/12/2019	1386760	550 Alt & Mtce-Fixed Pl
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	11/12/2019	1387198	4900 Operational Equipm
North West Leicester 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	11/12/2019	1387372	950 Contract Payments
North West Leicester 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	11/12/2019	1387374	2500 Corporate Training
North West Leicester 31UH	Communications	Corporate - Commu	CP	Star Fireworks Ltd	A043387	11/12/2019	1387570	1400 Christmas in Coalvil
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	John Merison BMC Ltd	A001092	11/12/2019	1387602	464.29 General Repairs
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	John Merison BMC Ltd	A001092	11/12/2019	1387603	439.47 General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Ksa Consulting Engineers Ltd	A008757	11/12/2019	1387604	450 Legal & Professiona
North West Leicester 31UH	Legal & Democratic	Audit Services	AUDIT	CareersinAudit.com Ltd	A045847	11/12/2019	1387605	595 Employee Advertisi
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	11/12/2019	1387619	3750 Contract Payments
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Regarde Security Ltd	A013049	11/12/2019	1387654	672.13 Contract Payments
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Regarde Security Ltd	A013049	11/12/2019	1387656	516 Building Security
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	11/12/2019	1387665	3619.2 Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Bersche-Rolt Limited	A045483	11/12/2019	1387667	5059.2 Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Bersche-Rolt Limited	A045483	11/12/2019	1387668	6135.52 Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	11/12/2019	1387672	1249 Computing
North West Leicester 31UH	Street Management	Environment - Stre	ESS	SLH Planning Solutions Limited	A044102	11/12/2019	1387676	4224.8 Consultants Fees
North West Leicester 31UH	Street Management	Environment - Stre	ESS	Szygy Leisure Ltd	A044952	11/12/2019	1387682	2250 Consultants Fees
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	11/12/2019	1387660	387.19 General Repairs
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Colas Limited	A045289	11/12/2019	1387728	1082.57 Hire Of Operational
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Venn Group Limited	A028530	11/12/2019	1387738	1260 Agency Staff
North West Leicester 31UH	Communications	Corporate - Custom	CS	Royal Mail Group Ltd	A036466	11/12/2019	1387757	3813 Postal Collection

North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Rob Thompson Urbanism Limited	A045846	11/12/2019	1387772	525 Consultants Fees
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Westbury Industrial Supplies Limited	A009933	11/12/2019	1387581	945.58 Protective Clothing
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Comfort Controls Midlands	A045793	11/12/2019	1387631	500 General Repairs
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Broadland Guarding Services Ltd	A042635	11/12/2019	1387659	4077.26 Legal & Professiona
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	11/12/2019	1387708	313 Training Expenses
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	11/12/2019	1387751	2100 Agency Staff
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Maha UK Limited	A031879	11/12/2019	1387760	1092 Operational Equipm
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	11/12/2019	1387773	394.84 Advertising
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/12/2019	1387610	550 Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Love2Reward	A036807	11/12/2019	1387722	307.5 Other Miscellaneou
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	11/12/2019	1387707	1540 Training Expenses
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Vivid Resourcing	A044601	11/12/2019	1387724	1179.38 Agency Staff
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Kaefer Ltd	A044187	11/12/2019	1387727	522.73 Contract Payments
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Groundsman Tools & Supplies LLP	A030744	11/12/2019	1387766	768.75 General Materials
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Richard Bailey Plant & Construction Ltd	A041796	11/12/2019	1387769	343.2 Operational Purcha:
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Tennals Pest Control	A045705	11/12/2019	1387770	1422.83 External Contractor
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Strenger Ltd	A045634	11/12/2019	1387876	3500 Legal & Professiona
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Readings Property Group Ltd	A045486	11/12/2019	1387880	1500 Legal & Professiona
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Coldstar UK Limited	A044711	11/12/2019	1387881	450 Service Contracts - f
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	11/12/2019	1387885	355.98 Operational Equipm
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Malvern Tyres	A035175	11/12/2019	1387887	357.26 Transport Costs - Ty
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Brightcorp T/A The Retail Group	A045854	11/12/2019	1387916	1500 Legal & Professiona
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Readings Property Group Ltd	A045486	11/12/2019	1386783	725 Legal & Professiona
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	11/12/2019	1387169	126410.6 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	11/12/2019	1387170	885 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	11/12/2019	1387171	3240 General Materials
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	11/12/2019	1387741	387.75 Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	11/12/2019	1387742	734.25 Agency Staff
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Citizens Advice Leicestershire	A043282	11/12/2019	1387350	34920 Grants
North West Leicester 31UH	Legal & Democratic	Civic Expenses	LDCE	ESPO	A000958	18/12/2019	1387113	750.74 Stationery
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	18/12/2019	1387944	1570.06 Agency Staff
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Sherwood Truck and Van Limited	A035120	18/12/2019	1388006	348.84 Scheduled Servicing
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Drive Vauxhall	A038406	18/12/2019	1388021	611.92 Non Scheduled Mai
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Leicestershire & Rutland Association	A042581	18/12/2019	1388031	300 Partnership Workin
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Inter Hotels Ltd T/A Hermitage Park Hotel	A010779	18/12/2019	1388163	2011.35 Subsistence - Emplc
North West Leicester 31UH	Street Management	Environment - Stre	ESS	DarntonB3 Limited	A045505	18/12/2019	1388165	900 Contract Payments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	18/12/2019	1388195	1890 Agency Staff
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Mertrux Ltd	A035291	18/12/2019	1388274	255.75 Scheduled Servicing
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Parkers The Parts People	A044935	18/12/2019	1388277	300.36 Transport Costs - En
North West Leicester 31UH	Corporate Director	Human Resources	HR	Circling Squares Ltd	A045857	18/12/2019	1388280	2817.2 Employee Advertisi
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	18/12/2019	1388284	8535 Audit Commision Fe
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	18/12/2019	1387746	3980 Alarm System Telep
North West Leicester 31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	18/12/2019	1387761	587.1 Computing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	NJC Surveys Ltd	A045725	18/12/2019	1387939	350 Legal & Professiona
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	NJC Surveys Ltd	A045725	18/12/2019	1387940	250 Legal & Professiona
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	NJC Surveys Ltd	A045725	18/12/2019	1387941	350 Legal & Professiona
North West Leicester 31UH	Legal & Democratic	Civic Expenses	LDCE	Posh Nosh (East Midlands) Ltd	A035300	18/12/2019	1387942	262.1 Subsistence - Emplc
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	18/12/2019	1387943	9900 General Materials
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Digraph Transport Supplies Ltd	A000486	18/12/2019	1387945	500 Batteries
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Compass Minerals Uk Limited	A001433	18/12/2019	1387949	1219.97 Routine Ground Ma
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Vivid Resourcing	A044601	18/12/2019	1387984	272.22 Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	18/12/2019	1387985	560.15 C.O. - Call Charges
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Bevan Motor Bodies Limited	A044853	18/12/2019	1387998	591 Non Insurance Dam
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Second 2 None	A031408	18/12/2019	1388011	1280 Vehicle Cleaning an
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Malvern Tyres	A035175	18/12/2019	1388013	424.92 Transport Costs - Ty
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Drive Vauxhall	A038406	18/12/2019	1388022	381.65 Non Scheduled Mai
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Trowers & Hamlins	A031241	18/12/2019	1388032	500 Legal & Professiona
North West Leicester 31UH	Information Technology	ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	18/12/2019	1388033	650 Administrative Equi
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Whitespace Work Software Ltd	A041243	18/12/2019	1388040	606.8 Operational Equipm

North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Oneserve Ltd	A041321	18/12/2019	1388107	2400	Computing
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Air Quality Consultants	A031783	18/12/2019	1388108	3500	External Legal Fees
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Improvement & Development Agency	A027954	18/12/2019	1387109	20000	External Legal Fees
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	The Landscape Partnership	A044873	18/12/2019	1387181	348	External Legal Fees
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	18/12/2019	1387393	270	Computing
North West Leicester 31UH	Property Services	Property Facilities	PROP	Wm Saunders Partnership LLP	A035772	18/12/2019	1387882	3125	Contract Payments
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	18/12/2019	1388053	1786	Consultants Fees
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	18/12/2019	1388104	1485	Alarm System Telep
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	18/12/2019	1388109	442.69	Advertising
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	18/12/2019	1388128	315.52	Hire Of Operational
North West Leicester 31UH	Leisure & Culture	Sport & Physical Acti	SPA	Redacted - Personal Data	A041044	18/12/2019	1388134	350	LSA - SPORTS AWAR
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Certas Energy UK Ltd	A043448	18/12/2019	1388142	543.8	Fuel
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Certas Energy UK Ltd	A043448	18/12/2019	1388143	18594.51	Fuel
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Westbury Industrial Supplies Limited	A009933	18/12/2019	1388160	441.45	Other Miscellaneous
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Rapid Vision Systems Ltd	A044267	18/12/2019	1388180	1935.83	Community Safety F
North West Leicester 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	18/12/2019	1388194	5606.15	Administrative Equi
North West Leicester 31UH	Street Management	Environment Transp	ENOT	FAROL Limited	A041905	18/12/2019	1386046	402.26	Repairs - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	18/12/2019	1388041	3351.4	Operational Equipm
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Field and Lawn Ltd	A042594	18/12/2019	1388161	510	Coalville Christmas
North West Leicester 31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	18/12/2019	1388290	13320.75	Admin Equipment -
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	24/12/2019	1388317	2610	Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	24/12/2019	1388318	550	Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	24/12/2019	1388319	870	Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	24/12/2019	1388320	3480	Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	24/12/2019	1388321	870	Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	24/12/2019	1388322	1100	Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	24/12/2019	1388323	870	Contract Payments
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Leicestershire Fire & Rescue Service	A042062	24/12/2019	1388353	2200	PCC Early Interventi
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	24/12/2019	1388371	1399.13	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Venn Group Limited	A028530	24/12/2019	1388424	945	Agency Staff
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Gresham Office Furniture Ltd	A045276	24/12/2019	1386302	980	Minor Improvemen
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	24/12/2019	1388110	319.11	Operational Purcha:
North West Leicester 31UH	Property Services	Property Facilities	PROP	John Merison BMC Ltd	A001092	24/12/2019	1388301	545	General Repairs
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Ashby Life Limited	A032236	24/12/2019	1388310	286	Small Grant Scheme
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Anderson Commercials Limited	A033469	24/12/2019	1388336	582	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Kovacs Limited	A000906	24/12/2019	1388355	586.16	Repairs - Parts
North West Leicester 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	24/12/2019	1388359	1356.9	Medical Fees
North West Leicester 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	24/12/2019	1388365	2048	Staff Benefits Schen
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Geesink Norba Limited	A017895	24/12/2019	1388373	379.83	Non Scheduled Mai
North West Leicester 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	24/12/2019	1388377	780.45	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	24/12/2019	1388378	1595.76	Computing
North West Leicester 31UH	Economic Development	Business Focus Gro	BFGB	Brightcorp T/A The Retail Group	A045854	24/12/2019	1388389	1500	Legal & Professiona
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Alpha Power Cleaners	A035656	24/12/2019	1388396	435.73	Operational Equipm
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Proudcastle	A040322	24/12/2019	1387994	350	Cctv Control Room
North West Leicester 31UH	Leisure & Culture	Sport & Physical Acti	SPA	Measham Leisure Centre	A027454	24/12/2019	1388140	2291.55	Measham LC Lifesty
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Reflec Signs & Graphics Ltd	A025348	24/12/2019	1388315	640	Publicity & Promoti
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Resolve Antisocial Behaviour	A035396	24/12/2019	1388408	770	Training Expenses
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	24/12/2019	1388411	17541	Shared Revs & Bens
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Aspinall Verdi Limited	A045827	24/12/2019	1388413	4431.25	External Legal Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Cresswell Property Surveys	A022373	24/12/2019	1388414	2850	Legal & Professiona
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Vivid Resourcing	A044601	24/12/2019	1388309	1374.46	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Eville And Jones Limited	A033670	24/12/2019	1388357	727.3	Other Miscellaneous
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	24/12/2019	1388374	792	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	24/12/2019	1388397	1718.33	Website Maintenanc
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	AA Empire Hotel Ltd	A045521	24/12/2019	1388428	2886	Other Services
North West Leicester 31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	24/12/2019	1388429	1434	Consultants Fees
North West Leicester 31UH	Property Services	Property Commerci	PROP	Coalville Cleaning Services	A003037	24/12/2019	1388438	327.17	Contract Cleaning
North West Leicester 31UH	Property Services	Property Commerci	PROP	Coalville Cleaning Services	A003037	24/12/2019	1388439	615.33	Contract Cleaning
North West Leicester 31UH	Street Management	Environment Transp	ENOT	QSP Limited	A031365	24/12/2019	1388440	263.99	Training Expenses

North West Leicester 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	24/12/2019	1387373	862.5 Training Expenses
North West Leicester 31UH	Street Management	Environment Transp	ENOT	J F Lloyd & Sons	A000991	24/12/2019	1388448	400 Hire Of Operational
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Watling JCB Ltd	A032114	24/12/2019	1388450	617.4 Scheduled Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	04/12/2019	1387412	431.08 Contract Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	04/12/2019	1387413	563.16 Contract Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	04/12/2019	1387415	1003.29 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	04/12/2019	1387418	859.23 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	04/12/2019	1387425	334.43 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	04/12/2019	1387431	610.21 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	04/12/2019	1387433	268 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	11/12/2019	1387685	2554.47 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	11/12/2019	1387687	1010 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	11/12/2019	1387688	1010 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	11/12/2019	1387694	277.84 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	11/12/2019	1387701	447.01 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Western Power Distribution	A038499	11/12/2019	1387702	262.57 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	11/12/2019	1387703	4782.33 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	11/12/2019	1387704	265.5 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	11/12/2019	1387787	550 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	11/12/2019	1387788	950 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	11/12/2019	1387789	908 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	11/12/2019	1387790	315 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	11/12/2019	1387791	17354.7 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388055	617.42 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388056	360.17 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388059	411.61 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388062	437.35 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388072	474.39 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388073	1197.8 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388074	962.14 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388076	509.36 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388082	1198.81 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388086	288.13 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388090	355.02 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/12/2019	1388092	1188.51 Void Property Clear
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	18/12/2019	1388100	573.3 Contract Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Premier Mobility UK Ltd	A045304	18/12/2019	1388101	1800 Contract Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	18/12/2019	1388102	2233.28 Contract Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Heights Installations	A041264	18/12/2019	1388103	250 General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	18/12/2019	1388292	300 External Contractor
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	18/12/2019	1388293	550 External Contractor
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	18/12/2019	1388294	1900 External Contractor
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	18/12/2019	1388297	1452.5 External Contractor
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Timber-Link Fencing Ltd	A033297	18/12/2019	1388298	270 External Contractor
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Cadent Gas limited	A032629	24/12/2019	1388474	600 Contract Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Cadent Gas limited	A032629	24/12/2019	1388475	420 Contract Payments
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Lambert Smith Hampton	A020974	04/12/2019	1387323	280.75 Service Charges
North West Leicester 31UH	Information Technology	ICT Services	ICT	GE Capital Equipment Finance Ltd	A017429	04/12/2019	1387336	339.08 Equipment Operatir
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A045841	04/12/2019	1387352	500 Grants
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	04/12/2019	1387386	20042 Agency Staff
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	04/12/2019	1387387	33836.27 Agency Staff
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Ashby Dramatic Society	A027431	04/12/2019	1387388	324 Ticket purchases
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourho	NACN	Vanguard Anti Climb	A045842	04/12/2019	1387402	282.5 Community Safety
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	04/12/2019	1387410	1442.26 Travel and Substise
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	CLC Contractors Ltd	A044213	04/12/2019	1387435	2464 Fire Prevention and
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	04/12/2019	1387441	383.37 Equipment Operatir
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	04/12/2019	1387472	2053.46 Photo Copier - Copy
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Robert Woodhead Ltd	A043924	04/12/2019	1387477	60171.09 Contract Payments
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A045844	04/12/2019	1387479	1613.15 Relocation Expense:

North West Leicester 31UH	Housing Strategy	Community - Housi	HS	Action Homeless	A045219	04/12/2019	1387497	15000 Other Services
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Water Plus Limited	A044043	04/12/2019	1387500	874.85 Water Charges (Me
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourho	NACN	Redacted - Personal Data	A045852	04/12/2019	1387556	500 Grants
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourho	NACN	Marlene Reid Centre	A045850	04/12/2019	1387563	500 Green Footprints Ex
North West Leicester 31UH	Leisure Centres	Hood Park Leisure C	HPLC	William Freer Ltd	A000639	04/12/2019	1387577	380.25 General Repairs
North West Leicester 31UH	Communications	Corporate - Custom	CS	Tunstall Healthcare (UK) Limited	A001701	04/12/2019	1387596	9522.24 Alarm System Telep
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	11/12/2019	1387609	370 Mobile Telephones
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourho	NACN	Breedon On The Hill Parish Council	A000215	11/12/2019	1387669	500 Neighbourhood Act
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Leicestershire County Council	A000950	11/12/2019	1387673	3786 Least Active Childre
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	11/12/2019	1387723	28837.58 Agency Staff
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	11/12/2019	1387740	2312.5 Travel and Substise
North West Leicester 31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	11/12/2019	1387743	1028 Payment To Inland I
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Water Plus Limited	A044043	11/12/2019	1387747	684.61 Water Charges (Me
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Water Plus Limited	A044043	11/12/2019	1387748	1958.32 Water Charges (Me
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Anthony Collins Solicitors	A027936	11/12/2019	1387762	2279 Legal & Professiona
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Leicestershire County Council	A000950	11/12/2019	1387763	7211.52 Contract Cleaning
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	11/12/2019	1387764	282 Cleaning & Domesti
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Redacted - Personal Data	A045863	11/12/2019	1387775	1848 Planning Applicatio
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	11/12/2019	1387776	2160 Operational Equipm
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	11/12/2019	1387778	450 Contract Payments
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Ford & Slater Group Ltd	A000625	11/12/2019	1385840	300 Repairs - Parts
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	11/12/2019	1387758	51272.13 Contract Payments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	11/12/2019	1387759	110117.47 Contract Payments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	11/12/2019	1387783	238559.36 Contract Payments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	11/12/2019	1387784	97686.97 Contract Payments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	11/12/2019	1387785	311632.44 Payments To Contra
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	11/12/2019	1387786	147731 Contract Payments
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	British Telecommunications Plc	A000233	11/12/2019	1387907	533.8 Telephones
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Post Office Limited	A008559	11/12/2019	1387915	330 Licences - Road Fun
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	11/12/2019	1387919	44518.92 Payments To Contra
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	12/12/2019	1387924	38062.5 P.W.L.B. Loans
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	12/12/2019	1387931	3208668 Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	12/12/2019	1387932	1229666 Subsidy Receipts &
North West Leicester 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	12/12/2019	1387950	5376.09 Gas
North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	12/12/2019	1387952	416 Office Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1387975	19201.71 Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1387976	868.03 Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1387977	12995.46 Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1387978	436.94 Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1387979	542.63 Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1387980	542.63 Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1387981	542.63 Plumbing & Heating
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Leicestershire County Council	A000950	18/12/2019	1387986	9073.66 Precept
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	18/12/2019	1387991	3322.18 Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	18/12/2019	1387992	2272.89 Mobile Telephones
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	18/12/2019	1388051	3041.77 Travel and Substise
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	PPG Architectural Coatings Ltd	A000876	18/12/2019	1388111	3047.53 Internal Decoration:
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Leicestershire County Council	A000950	18/12/2019	1388112	333.01 Precept
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Leicestershire County Council	A000950	18/12/2019	1388113	1477.79 Precept
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	18/12/2019	1388114	282 Cleaning & Domesti
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	18/12/2019	1388115	412 Cleaning & Domesti
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A043283	18/12/2019	1388116	250 Under Occupancy Ir
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Ibstock Community College	A000804	18/12/2019	1388119	3750 Grants
North West Leicester 31UH	Environmental Health	Environmental Serv	EES	College Garth Ltd T/A College Garth Kennels	A000385	18/12/2019	1388124	1897.05 Stray Dog Service
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourho	NACN	Whitwick & Thringstone TA	A045832	18/12/2019	1388131	600 Grants
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourho	NACN	Castle Donington Youth Club	A040996	18/12/2019	1388132	443.03 Least Active Childre
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	No5 Barrister Chambers	A044688	18/12/2019	1388133	900 Legal & Professiona
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Redacted - Personal Data	A045873	18/12/2019	1388172	500 Grants
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1388174	998.7 Plumbing & Heating

North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1388175	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1388176	862.88	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1388177	750	Plumbing & Heating
North West Leicester 31UH	Housing Strategy	Community - Housing HS	Redacted - Personal Data	A042490	18/12/2019	1388178	500	Homeless Preventio
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourho NACN	Ellistown & Battleflat Events & Engagement Group	A045872	18/12/2019	1388181	250	Grants
North West Leicester 31UH	Economic Development	Business Focus Groi BFG	North West Leicestershire Shopmobility	A029258	18/12/2019	1388182	2000	Grants
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	18/12/2019	1388183	19257.43	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	G Purchase Construction Ltd	A032830	18/12/2019	1388184	2190.65	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	G Purchase Construction Ltd	A032830	18/12/2019	1388185	511.2	Housing repairs
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	18/12/2019	1388191	427.84	Cleaning & Domesti
North West Leicester 31UH	Street Management	Environment - Stre ESS	Water Plus Limited	A044043	18/12/2019	1388193	405.55	Water Charges (Me
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Robert Woodhead Ltd	A043924	18/12/2019	1388199	63474.02	Contract Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	G Purchase Construction Ltd	A032830	18/12/2019	1388200	5010.72	Housing repairs
North West Leicester 31UH	Finance	Financial Planning FINPLA	Ashby De La Zouch Town Council	A000091	18/12/2019	1388201	4000	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	EMH Homes	A039302	18/12/2019	1388278	625000	Section 106 Paymer
North West Leicester 31UH	Finance	Financial Planning FINPLA	Kings Armoured Security Services Ltd	A004468	18/12/2019	1388291	1019.07	Collection - Cash
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	24/12/2019	1388329	302	Cleaning & Domesti
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	I-Clean	A034116	24/12/2019	1388330	1190	Cleaning & Domesti
North West Leicester 31UH	Street Management	Environment Waste ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	24/12/2019	1388335	306.14	Tipping Charges
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	24/12/2019	1388362	23894.42	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	24/12/2019	1388363	24607.12	Agency Staff
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	24/12/2019	1388366	442	Cleaning & Domesti
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	24/12/2019	1388376	360	Insurance
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	24/12/2019	1388381	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	24/12/2019	1388382	273.67	Plumbing & Heating
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North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	24/12/2019	1388385	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	24/12/2019	1388386	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	24/12/2019	1388387	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Sure Maintenance Ltd	A040460	24/12/2019	1388388	273.67	Plumbing & Heating
North West Leicester 31UH	Leisure & Culture	Cultural Services TICULTIC	Ashby Dramatic Society	A027431	24/12/2019	1388394	418.5	Ticket purchases
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	24/12/2019	1388404	2855.92	Travel and Substeter
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch LDEL	Election Claims Unit	A045883	24/12/2019	1388422	1500	Election Fees
North West Leicester 31UH	Communications	Corporate - Custom CS	Neopost Limited	A000079	24/12/2019	1388425	5517.43	Postages
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sports & Leisure Management Ltd	A045556	24/12/2019	1388445	36060.18	Contract Payments
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	24/12/2019	1388458	7237.77	Contract Cleaning

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