

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	Planning & Development	Environment - Deve EDC	JA Duggins & Son	A046273	02/12/2020	1403533	2080	Repairs
North West Leicester	31UH	Planning & Development	Environment - Deve EDC	Jeremy Benn Associates Ltd (t/a JBA Consulting)	A044010	02/12/2020	1403535	1610	Legal & Professional Services
North West Leicester	31UH	Information Technology	ICT Services ICT	Nviron Limited	A023640	02/12/2020	1403537	490	Admin Equipment - Hire/Rental
North West Leicester	31UH	Street Management	Environment Parks ENOP	Manor farm Nurseries	A034561	02/12/2020	1403646	680.75	Operational Purchases
North West Leicester	31UH	Street Management	Environment - Stree ESS	John Merison BMC Ltd	A001092	02/12/2020	1403818	717.78	General Repairs
North West Leicester	31UH	Finance	Financial Planning FINPLA	Michael Page International Recruitment Ltd	A041893	02/12/2020	1403837	4200	Agency Staff
North West Leicester	31UH	Street Management	Environment Parks ENOP	TECSERV UK LIMITED	A028261	02/12/2020	1403849	4071	Operational Purchases
North West Leicester	31UH	Street Management	Environment Parks ENOP	TECSERV UK LIMITED	A028261	02/12/2020	1403876	3277	Operational Purchases
North West Leicester	31UH	Property Services	Property Commerci PROPCL	Pitney Bowes Finance Plc	A032630	02/12/2020	1403842	289.88	Equipment Operating Leases
North West Leicester	31UH	Property Services	Property Facilities N PROPFM	Coalville Cleaning Services	A003037	02/12/2020	1402942	3075.3	Contract Cleaning
North West Leicester	31UH	Housing Repairs	HRA Housing Repai HRAHRM	Summers Inman	A045259	02/12/2020	1403429	450	Legal & Professional Services
North West Leicester	31UH	Finance	Exchequer Services EXCH	Corvid Paygate Ltd	A043549	02/12/2020	1403454	2067.45	Computing
North West Leicester	31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	02/12/2020	1403585	261	Computing
North West Leicester	31UH	Environmental Health	Environmental Heal EEHL	The Oyster Partnership Ltd	A032796	02/12/2020	1403757	818.64	Agency Staff
North West Leicester	31UH	Corporate Director	Human Resources HR	Wider Plan Ltd	A043948	02/12/2020	1403817	450	Staff Benefit Scheme
North West Leicester	31UH	Information Technology	ICT Services ICT	Canon UK Ltd	A040459	02/12/2020	1403822	1700	Legal & Professional Services
North West Leicester	31UH	Planning & Development	Environment Planni EPP	AECOM Limited	A037801	02/12/2020	1403826	11092	Consultants Fees
North West Leicester	31UH	Planning & Development	Environment Planni EPP	Clearlead Consulting Ltd	A044888	02/12/2020	1403827	2550	Consultants Fees
North West Leicester	31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	02/12/2020	1403866	281.96	Consumable Cleaning Materials/Hygiene
North West Leicester	31UH	Housing	HRA Older Persons HRAOPS	Tunstall Healthcare (UK) Limited	A001701	02/12/2020	1402718	390	Alarm System Telephones
North West Leicester	31UH	Information Technology	ICT Services ICT	Socitm Ltd	A012633	02/12/2020	1402795	995	Training Expenses
North West Leicester	31UH	Street Management	Environment Transj ENOT	EPT SERVICES	A039764	02/12/2020	1403138	421.5	Cleaning & Domestic Equipment
North West Leicester	31UH	Street Management	Environment - Stree ESS	Coalville Cleaning Services	A003037	02/12/2020	1403640	614.25	Cleaning & Domestic Equipment
North West Leicester	31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	02/12/2020	1403820	2512	Computing
North West Leicester	31UH	Economic Development	Business Focus Groi BFG	Socotec Asbestos Limited	A046464	02/12/2020	1403879	1110	PRE - Public Realm Masterplan
North West Leicester	31UH	Street Management	Environment Transj ENOT	Mertrux Ltd	A035291	02/12/2020	1403880	326.96	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Transj ENOT	Westbury Industrial Supplies Limited	A009933	02/12/2020	1403891	340	Protective Clothing
North West Leicester	31UH	Street Management	Environment Transj ENOT	Selby's Garage (Woodhouse) Ltd	A044011	02/12/2020	1403906	331.5	Hire Of Operational Equipment
North West Leicester	31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	02/12/2020	1404012	279	Security Services
North West Leicester	31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	02/12/2020	1404017	543.6	Building Security
North West Leicester	31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	02/12/2020	1404018	558	Building Security
North West Leicester	31UH	Housing Repairs	HRA Housing Repai HRAHRM	Citron Hygiene	A041992	02/12/2020	1404020	763	Operational Purchases
North West Leicester	31UH	Leisure & Culture	Sport & Physical Act SPA	ME Sports in the Community CIC	A046466	02/12/2020	1403889	260	Least Active Children & Adults Program
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	02/12/2020	1403895	870	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	02/12/2020	1403899	291	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	02/12/2020	1403903	1740	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	02/12/2020	1403904	1740	Contract Payments (Other) Ext
North West Leicester	31UH	Leisure & Culture	Cultural Services Ar CULTEV	Leicestershire County Council	A000950	02/12/2020	1403907	8108.83	Contract Cleaning
North West Leicester	31UH	Economic Development	Business Focus Groi BFG	Arch Communications (UK) Ltd	A046458	02/12/2020	1403916	990	Consultants Fees
North West Leicester	31UH	Communications	Corporate - Custom CS	Q-matic AB Ltd t/a Qmatic	A040610	02/12/2020	1403978	2750	Computing
North West Leicester	31UH	Street Management	Environment - Stree ESS	RAS Town Planning Services	A045293	02/12/2020	1403979	2964	Consultants Fees
North West Leicester	31UH	Street Management	Environment Transj ENOT	Parkers The Parts People	A044935	02/12/2020	1403986	261.74	Consumable Materials
North West Leicester	31UH	Street Management	Environment Transj ENOT	Parkers The Parts People	A044935	02/12/2020	1403988	315.71	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Street Management	Environment Transj ENOT	Sherwood Truck and Van Limited	A035120	02/12/2020	1403997	360.11	Scheduled Servicing - Parts
North West Leicester	31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	02/12/2020	1404009	2244.17	Agency Staff
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	02/12/2020	1403893	870	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	02/12/2020	1403898	870	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Aareon UK Ltd	A045197	02/12/2020	1403902	870	Contract Payments (Other) Ext
North West Leicester	31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	02/12/2020	1404014	362.9	Agency Staff
North West Leicester	31UH	Corporate Director	Human Resources HR	Love2Reward	A036807	02/12/2020	1404034	4900	Corporate Training
North West Leicester	31UH	Property Services	Property Commerci PROPCL	FHP Property Consultants	A045928	02/12/2020	1403638	750	Publicity & Promotion
North West Leicester	31UH	Street Management	Environment Waste ENOWM	Straight Plc	A024906	02/12/2020	1403884	9534	General Materials
North West Leicester	31UH	Street Management	Environment - Stree ESS	Siemens Financial Services Ltd	A029510	02/12/2020	1404032	606	General Repairs
North West Leicester	31UH	Street Management	Environment Waste ENOWM	Norwood Press	A042636	09/12/2020	1402783	1895	Publicity & Promotion
North West Leicester	31UH	Street Management	Environment Parks ENOP	Central Construction Services	A004448	09/12/2020	1403532	648.96	Operational Purchases
North West Leicester	31UH	Environmental Health	Environmental Heal EEHL	The Oyster Partnership Ltd	A032796	09/12/2020	1403913	747.97	Agency Staff
North West Leicester	31UH	Chief Exec	Chief Executive CHEX	County Drains Leicester Ltd	A024295	09/12/2020	1404008	5212	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Readings Property Group Ltd	A045486	09/12/2020	1404043	1000	Legal & Professional Services
North West Leicester	31UH	Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	09/12/2020	1404053	1619.79	Agency Staff
North West Leicester	31UH	Street Management	Environment Waste ENOWM	ESE World Limited	A001253	09/12/2020	1404055	2213.5	General Materials
North West Leicester	31UH	Street Management	Environment Transj ENOT	Taylor Engineering & Fabrications Ltd	A036178	09/12/2020	1404058	410.04	Repairs - Parts
North West Leicester	31UH	Street Management	Environment - Stree ESS	CIEH	A027750	09/12/2020	1404073	928	Professional Fees

North West Leicester 31UH	Information Technology	ICT Services	ICT	Capita Business Services Ltd	A002968	09/12/2020	1404074	11077	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	09/12/2020	1404075	1718.33	Website Maintenance
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	09/12/2020	1404077	9337.5	General Materials
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Leicestershire County Council	A000950	09/12/2020	1404080	3287.92	PCN LEVY
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	09/12/2020	1404082	1911	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	09/12/2020	1404083	435	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Enterprise Flex-E-Rent	A046516	09/12/2020	1404093	2635.7	Hire Of Transport
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	09/12/2020	1403682	4700	Alarm System Telephones
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Certas Energy Uk Ltd	A043448	09/12/2020	1403881	14112	Fuel
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Sunshine Screenprint Ltd	A045020	09/12/2020	1404024	396.5	Event Expenditure
North West Leicester 31UH	Planning & Development	Environment Comnr	ECP	Warning Zone	A039367	09/12/2020	1404038	2000	PCC Early Intervention Exp
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Certas Energy Uk Ltd	A043448	09/12/2020	1404045	422.2	Fuel
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	IDP Group	A045557	09/12/2020	1404051	2000	Consultants Fees
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Pod Point Ltd	A045298	09/12/2020	1404067	500	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment - Stree	ESS	DarntonB3 Limited	A045505	09/12/2020	1404069	1060	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Michael Dyson Associates Ltd	A028431	09/12/2020	1404070	470.4	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Michael Dyson Associates Ltd	A028431	09/12/2020	1404071	252	Consultants Fees
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	09/12/2020	1404076	14385	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Screwfix Direct	A014681	09/12/2020	1404115	416.63	Operational Purchases
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	09/12/2020	1404119	295	General Materials
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Readings Property Group Ltd	A045486	09/12/2020	1403111	7500	Legal & Professional Services
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Ilex Tree Services	A046556	09/12/2020	1404192	1278	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Rob Thompson Urbanism Limited	A045846	09/12/2020	1404193	3150	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Vectec Limited	A044103	09/12/2020	1404197	489.27	Operational Equipment - Rep & Maint
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Haymarket Media Group	A035826	09/12/2020	1404204	2325	Subscriptions
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	QSP Limited	A031365	09/12/2020	1404208	277.99	Training Expenses
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Pollards Fruit & Veg	A045637	09/12/2020	1404227	340	Food Deliveries
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	County Drains Leicester Ltd	A024295	09/12/2020	1403148	262	General Repairs
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	09/12/2020	1404084	31700.4	Computing
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	09/12/2020	1404097	456	Agency Staff
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	09/12/2020	1404180	812.5	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	09/12/2020	1404181	3750	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	09/12/2020	1404182	1425	Advertising
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	09/12/2020	1404183	328.44	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	J F Lloyd & Sons	A000991	09/12/2020	1404184	250	Hire Of Operational Equipment
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	09/12/2020	1404189	566.92	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	09/12/2020	1404190	484.1	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Jon Etchells Consulting Ltd	A029305	09/12/2020	1404194	760	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	09/12/2020	1404195	359.87	Advertising
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	IDP Group	A045557	09/12/2020	1404203	3187.5	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	09/12/2020	1404220	252.58	Operational Purchases
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	09/12/2020	1404225	589.28	Advertising
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Sunshine Screenprint Ltd	A045020	09/12/2020	1404261	3370	Event Expenditure
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	09/12/2020	1404272	2175.62	Equipment Operating Leases
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Maha UK Limited	A031879	09/12/2020	1404273	399	Operational Equipment - Rep & Maint
North West Leicester 31UH	Corporate Director	Human Resources	HR	East Midlands Councils	A008942	09/12/2020	1404274	275	Corporate Training
North West Leicester 31UH	Corporate Director	Human Resources	HR	East Midlands Councils	A008942	09/12/2020	1404275	505	Corporate Training
North West Leicester 31UH	Legal & Democratic	Civic Expenses	LDCE	G and G Signs	A001111	09/12/2020	1404296	725.92	Signs & Notices
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	09/12/2020	1404209	2310	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Eville And Jones Limited	A033670	09/12/2020	1404226	883.16	Vet Inspection
North West Leicester 31UH	Street Management	Environment - Stree	ESS	RAS Town Planning Services	A045293	10/12/2020	1404372	2964	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Alysium Consulting	A043813	16/12/2020	1396327	447.5	Computing
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	16/12/2020	1404205	351	Security Services
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Reflec Signs & Graphics Ltd	A025348	16/12/2020	1404210	580	Operational Equipment
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	16/12/2020	1404302	1565.67	Agency Staff
North West Leicester 31UH	Legal & Democratic	Audit Services	AUDIT	Tilia Solutions Ltd	A046510	16/12/2020	1404307	2400	Agency Staff
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Integrated Transport Planning Ltd	A045082	16/12/2020	1404313	7297	Legal & Professional Services
North West Leicester 31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	16/12/2020	1404316	2620	Employee Advertising
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	16/12/2020	1404318	588	Repairs - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	16/12/2020	1404322	2008	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	16/12/2020	1404323	329.46	Hire Of Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	16/12/2020	1404324	337.5	Corporate IT Licences
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	The Queen Head Hotel	A002703	16/12/2020	1404328	599.86	Other Services

North West Leicester 31UH	Housing Strategy	Community - Housii HS	The Queen Head Hotel	A002703	16/12/2020	1404329	419.93	Other Services	
North West Leicester 31UH	Housing Strategy	Community - Housii HS	The Queen Head Hotel	A002703	16/12/2020	1404333	839.86	Other Services	
North West Leicester 31UH	Housing Strategy	Community - Housii HS	The Queen Head Hotel	A002703	16/12/2020	1404334	341.92	Other Services	
North West Leicester 31UH	Housing Strategy	Community - Housii HS	The Queen Head Hotel	A002703	16/12/2020	1404335	599.86	Other Services	
North West Leicester 31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	16/12/2020	1404385	391.4	Mobile Telephones
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Ksa Consulting Engineers Ltd	A008757	16/12/2020	1404391	450	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	16/12/2020	1404393	6760.81	Agency Staff
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Air Quality Consultants	A031783	16/12/2020	1404408	4462.5	Air Quality Strategy
North West Leicester 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	16/12/2020	1404414	11228	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Barlow Blinds	A040305	16/12/2020	1403840	338.33	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	BSP Consulting	A043552	16/12/2020	1404050	2333.61	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Alliance Contracting Solutions Ltd	A043325	16/12/2020	1404117	3475	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	16/12/2020	1404201	513.67	Protective Clothing
North West Leicester 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	16/12/2020	1404315	1126	Staff Benefit Scheme
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	The Queen Head Hotel	A002703	16/12/2020	1404330	599.86	Other Services
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	The Queen Head Hotel	A002703	16/12/2020	1404331	599.86	Other Services
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Baily Garner LLP	A043845	16/12/2020	1404354	353.5	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Baily Garner LLP	A043845	16/12/2020	1404355	264	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Baily Garner LLP	A043845	16/12/2020	1404356	862.95	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Pod Point Ltd	A045298	16/12/2020	1404388	2000	Contract Payments (Other) Ext
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Edwards & Edwards Consultancy Ltd	A041694	16/12/2020	1404394	1128.5	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Edwards & Edwards Consultancy Ltd	A041694	16/12/2020	1404397	1540	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	16/12/2020	1404399	342	Security Services
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	16/12/2020	1404403	724.8	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	16/12/2020	1404404	540	Building Security
North West Leicester 31UH	Street Management	Environment - Stree	ESS	IDP Group	A045557	16/12/2020	1404406	1000	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment - Stree	ESS	IDP Group	A045557	16/12/2020	1404407	1500	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	FHP Property Consultants	A045928	16/12/2020	1404170	750	Publicity & Promotion
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	FHP Property Consultants	A045928	16/12/2020	1404171	1798.85	Publicity & Promotion
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	16/12/2020	1404326	940.5	Operational Purchases
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Groundsman Tools & Supplies LLP	A030744	16/12/2020	1404351	1029.04	Operational Equipment
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	16/12/2020	1404389	399.98	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Calor Gas Limited	A032686	16/12/2020	1404498	1307.3	Gas
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	16/12/2020	1404500	1047.67	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Legal & Democratic	Civic Expenses	LDCE	Modern Democracy Limited	A045959	16/12/2020	1404517	3850	Other Services
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	16/12/2020	1404381	480	General Repairs
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Premier Security Services (Midlands) Limited	A038132	16/12/2020	1404581	311.47	Security Services
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Ability Smart Ltd	A046585	16/12/2020	1404586	3316.66	Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Alliance Contracting Solutions Ltd	A043325	16/12/2020	1404383	3840	Consultants Fees
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Easyhire Plant Ltd	A046275	16/12/2020	1404488	700	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Easyhire Plant Ltd	A046275	16/12/2020	1404489	700	Contract Payments (Other) Ext
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	16/12/2020	1404590	990.11	C.O. - Call Charges
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	16/12/2020	1404591	902.6	C.O. - Call Charges
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	16/12/2020	1404596	1405780.5	Contract Payments (Other) Ext
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	22/12/2020	1403457	267	Admin Equipment - Purchased & Recharged
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	22/12/2020	1403635	272.2	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	22/12/2020	1403636	808.14	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	22/12/2020	1403773	850	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	IDP Group	A045557	22/12/2020	1404108	3900	Consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Towi	ECCTV	Broadland Guarding Services Ltd	A042635	22/12/2020	1404349	5501.23	Service Contracts
North West Leicester 31UH	Leisure & Culture	Sport & Physical Acti	SPA	Dura-Sport (Leisure Care) Ltd	A041815	22/12/2020	1404350	280	Routine Ground Maintenance
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	22/12/2020	1404508	832.92	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Tennals Pest Control	A045705	22/12/2020	1404509	1420.58	External Contractor Payments
North West Leicester 31UH	Street Management	Environment Parks	ENOP	M D Site Services	A046539	22/12/2020	1404606	3769	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	22/12/2020	1404619	4998	General Materials
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	22/12/2020	1404633	562	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Aebi Schmidt Uk Limited	A017053	22/12/2020	1404634	760.75	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	22/12/2020	1404635	1135	Protective Clothing
North West Leicester 31UH	Street Management	Environment Transj	ENOT	S & B Tyres Limited	A034071	22/12/2020	1404650	700	Transport Costs - Tyres
North West Leicester 31UH	Planning & Development	Environment Commr	ECP	GovNet Communications	A032865	22/12/2020	1404689	295	Training Expenses
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Oakwood Environmental Services T/A Enva	A040993	22/12/2020	1404699	426	Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	22/12/2020	1404716	658.19	Consumable Materials
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	22/12/2020	1404718	570.26	Advertising

North West Leicester 31UH	Street Management	Environment Transj	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	22/12/2020	1404721	987.02	Hire Of Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	22/12/2020	1404724	42757.38	Computing
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	22/12/2020	1404731	1565.67	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	22/12/2020	1404047	2448.3	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	22/12/2020	1404048	3759	Hire Of Transport
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	22/12/2020	1404609	2338.14	Vandalism repairs
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Mantle Community Arts Limited	A001039	22/12/2020	1404610	3500	Grant - Mantle Arts
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Mantle Community Arts Limited	A001039	22/12/2020	1404611	3500	Grant - Mantle Arts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	22/12/2020	1404653	842.48	Publicity & Promotion
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	22/12/2020	1404654	731.92	Publicity & Promotion
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	22/12/2020	1404655	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	22/12/2020	1404656	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	22/12/2020	1404663	460	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	22/12/2020	1404675	500.73	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Jeremy Benn Associates Ltd (t/a JBA Consulting)	A044010	22/12/2020	1404693	800	Legal & Professional Services
North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	Arch Communications (UK) Ltd	A046458	22/12/2020	1404783	990	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Certas Energy Uk Ltd	A043448	22/12/2020	1404786	16711.45	Fuel
North West Leicester 31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	22/12/2020	1404787	587.1	Computing
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	Trowers & Hamlins	A031241	22/12/2020	1404788	950	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment - Stres	ESS	ADT Fire And Security	A000021	22/12/2020	1404789	269.89	Security Services
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Pick Everard	A037389	22/12/2020	1404809	1307	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Fleet (Line Markers) Ltd	A030719	22/12/2020	1404819	295.6	Operational Purchases
North West Leicester 31UH	Information Technology	ICT Services	ICT	Catalogic Software Ltd	A039733	22/12/2020	1404820	3500	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Logistics UK	A027981	22/12/2020	1404821	272.5	Operational Equipment
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A042269	22/12/2020	1404822	18923	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	22/12/2020	1404824	566.92	Advertising
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Closomat Ltd	A045814	22/12/2020	1404830	279	Plumbing & Heating
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Crowngate Construction Professional Building Service	A046501	22/12/2020	1404835	110413.4	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Greenbelt Group Limited	A045956	26/11/2020	1403852	1016.42	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Britt Tip Ltd	A000133	26/11/2020	1403853	551	Non Insurance Damage
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	26/11/2020	1403854	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	26/11/2020	1403855	500	Test and Trace Grants
North West Leicester 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	26/11/2020	1403856	7423.11	Gas
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	26/11/2020	1403857	38062.5	Policy Lending
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	26/11/2020	1403858	14685.94	Electricity
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	26/11/2020	1403860	4267609	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	26/11/2020	1403861	1988179	Precept
North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	26/11/2020	1403862	468	Legal & Professional Services
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Lockington Cum Hemington PC	A000999	02/12/2020	1403813	250	Small Grant Scheme
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Event Prop Hire	A046555		1403835	-297.5	Christmas in Coalville
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	02/12/2020	1403841	3000	Postages
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	02/12/2020	1403846	1525.8	Travel and Subsistence
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Charnwood Caravan Services	A046448	02/12/2020	1403848	611.96	General Repairs
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	02/12/2020	1403871	353.66	Water Charges (Unmetered)
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	02/12/2020	1403877	21724.94	Agency Staff
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	02/12/2020	1403887	442	Cleaning & Domestic Equipment
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Close Circuit Security Services	A043357	02/12/2020	1403905	13797.6	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	02/12/2020	1403910	427.84	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	02/12/2020	1403914	14605.58	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Harborough District Council	A008631		1403917	6246.04	Contaminated Land Officer
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Harborough District Council	A008631		1403918	-6370.15	Contaminated Land Officer
North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	North West Leicestershire Shopmobility	A029258	02/12/2020	1404022	2000	Shopmobility
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A046583	02/12/2020	1404028	250	Under Occupancy Incentives
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Ibstock Community College	A027508	02/12/2020	1404035	299347.72	Contributions
North West Leicester 31UH	Street Management	Environment - Stres	ESS	IDP Group	A045557	09/12/2020	1404036	-1500	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment - Stres	ESS	IDP Group	A045557	09/12/2020	1404037	-1500	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	09/12/2020	1404078	21410.85	Agency Staff
North West Leicester 31UH	Planning & Development	Building Control	EBC	JMI Planning	A046589	09/12/2020	1404104	1386	Planning Application - Charges
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	09/12/2020	1404109	2000	Postages
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	09/12/2020	1404124	383.37	Equipment Operating Leases
North West Leicester 31UH	Legal & Democratic	Civic Expenses	LDCE	The Association of Electoral Administrators Ltd	A033402	09/12/2020	1404129	1666.68	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	09/12/2020	1404130	1631.68	Photo Copier - Copy Charges Rental
North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	Redacted - Personal Data	A046591	09/12/2020	1404206	15000	Enterprising North West Leicestershire

North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	JLA Limited	A043639	09/12/2020	1404223	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	JLA Limited	A043639	09/12/2020	1404230	412	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	09/12/2020	1404231	1634.72	Travel and Subsistence
North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	Redacted - Personal Data	A046593	09/12/2020	1404259	250	Grants
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	09/12/2020	1404282	3000	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	E.on	A000528	09/12/2020	1404283	303.68	Electricity
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	09/12/2020	1404285	2491	Legal & Professional Services
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	P3- People Potential Possibilities	A046599	09/12/2020	1404297	7500	Grants
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	P3- People Potential Possibilities	A046599	09/12/2020	1404298	7500	Grants
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	HMCTS	A033955	10/12/2020	1404359	355	Legal & Professional Services
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	10/12/2020	1404360	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	10/12/2020	1404361	500	Test and Trace Grants
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	Redacted - Personal Data	A000133	10/12/2020	1404363	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	10/12/2020	1404364	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	10/12/2020	1404366	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	10/12/2020	1404367	500	Test and Trace Grants
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Severn Trent	A042250	10/12/2020	1404368	644.7	Conveyancing Searches
North West Leicester 31UH	Finance	Exchequer Services	EXCH	DVLA	A042250	10/12/2020	1404369	1907.5	Vehicle Tax
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Helix Training Fensa	A042250	10/12/2020	1404369	299	Training Expenses
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Animal Course	A042250	10/12/2020	1404369	332.5	Training Expenses
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	10/12/2020	1404371	500	Test and Trace Grants
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	16/12/2020	1404302	11949.12	Contract Payments (Dws) Ext
North West Leicester 31UH	Planning & Development	Environment Planni	PPP	Redacted - Personal Data	A046603	16/12/2020	1404337	462	Planning Application - Charges
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch	LDLCL	Sweet & Maxwell Ltd	A001611	16/12/2020	1404338	265	Books & Publications
North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	Peckleton Retail.	A046605	16/12/2020	1404339	575	Coalville Shop Front Grant Scheme
North West Leicester 31UH	Leisure & Culture	Leisure & Cult Manj	LCM	RPT Consulting Ltd	A043782	16/12/2020	1404343	4800	Consultants Fees
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	16/12/2020	1404344	19974.74	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	16/12/2020	1404345	1325.84	Travel and Subsistence
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Alan Cairns Associates Ltd	A046607	16/12/2020	1404373	800	Legal & Professional Services
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	16/12/2020	1404376	2928.97	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	16/12/2020	1404377	4496.61	Mobile Telephones
North West Leicester 31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	16/12/2020	1404380	1120	Payment To Inland Revenue
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch	LDLCL	On Board Training & Consultancy Ltd	A046608	16/12/2020	1404386	1950	Training Expenses
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	16/12/2020	1404392	-6760.81	Agency Staff
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	EMH Homes	A039302	16/12/2020	1404410	28065	Grants
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	16/12/2020	1404411	850	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	I-Clean	A034116	16/12/2020	1404378	1360	Contract Cleaning
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Pod Point Ltd	A045298	16/12/2020	1404494	-500	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Water Plus Limited	A044043	16/12/2020	1404503	358.3	Water Charges (Metered)
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Water Plus Limited	A044043	16/12/2020	1404504	469.18	Water Charges (Metered)
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Water Plus Limited	A044043	16/12/2020	1404506	307.36	Water Charges (Metered)
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	16/12/2020	1404512	641.39	Equipment Operating Leases
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	British Telecommunications Plc	A000233	16/12/2020	1404519	550.38	Telephones
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Fishers Solicitors	A046614	16/12/2020	1404582	226500	Acquisition - Land and Buildings
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	British Gas Trading Limited	A001978	16/12/2020	1404584	315.23	Gas
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	Redacted - Personal Data	A046617	16/12/2020	1404587	250	Under Occupancy Incentives
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	Redacted - Personal Data	A046618	16/12/2020	1404588	250	Under Occupancy Incentives
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	Redacted - Personal Data	A042456	16/12/2020	1404594	250	Surveillance
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	Redacted - Personal Data	A046615	16/12/2020	1404595	250	Surveillance
North West Leicester 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	17/12/2020	1404600	9823.76	Gas
North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	17/12/2020	1404605	425	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	22/12/2020	1402961	433.23	Non Insurance Damage
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	22/12/2020	1404612	2422.48	Travel and Subsistence
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	22/12/2020	1404617	11456	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	22/12/2020	1404618	1900	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Manaj	HRAHM	PPG Architectural Coatings Ltd	A000876	22/12/2020	1404621	1135.19	Internal Decorations
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Water Plus Limited	A044043	22/12/2020	1404623	2453.77	Water Charges (Metered)
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	22/12/2020	1404660	-459	Repairs - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404690	2182.43	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404691	838.27	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404692	1682.11	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404694	2266.6	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404695	806.44	Plumbing & Heating

North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404696	19770.82	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	European Asbestos Services Ltd	A045507	22/12/2020	1404697	11840.48	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404700	1299.1	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404701	1200	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404702	11150.5	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Robert Woodhead Ltd	A043924	22/12/2020	1404703	3227.29	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404704	2337.56	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404705	791.78	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	22/12/2020	1404706	19781.94	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A044192	22/12/2020	1404707	1197	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A044192	22/12/2020	1404708	359.1	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A044192	22/12/2020	1404709	638.4	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A044192	22/12/2020	1404710	1197	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A044192	22/12/2020	1404711	1236.9	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A044192	22/12/2020	1404712	1835.4	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A044192	22/12/2020	1404713	2234.4	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	DMW Environmental Safety Ltd	A044203	22/12/2020	1404714	7707.31	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	Redacted - Personal Data	A036899	22/12/2020	1404719	500	Grants
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	22/12/2020	1404728	18611.98	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Animal Care Services Limited	A046488	22/12/2020	1404790	2404.55	Stray Dog Service
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	JLA Limited	A043639	22/12/2020	1404795	302	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	JLA Limited	A043639	22/12/2020	1404796	442	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	JLA Limited	A043639	22/12/2020	1404797	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	JLA Limited	A043639	22/12/2020	1404801	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Parks ENOP	Leicestershire County Council	A000950	22/12/2020	1404804	434.29	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Water Plus Limited	A044043	22/12/2020	1404808	3394.58	Water Charges (Metered)
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	22/12/2020	1404812	548.8	Insurances
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	22/12/2020	1404813	8717.54	Insurances
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	22/12/2020	1404814	1733.09	Insurances
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	22/12/2020	1404815	342578.52	Insurances
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	22/12/2020	1404816	13964.65	Insurances
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	22/12/2020	1404817	1815.74	Other Premises Insurance
North West Leicester 31UH	Information Technology	ICT Services ICT	Asset Link Capital (No7) Limited	A046537	22/12/2020	1404825	339.08	Equipment Operating Leases
North West Leicester 31UH	Street Management	Environment - Stree ESS	Water Plus Limited	A044043	22/12/2020	1404829	1624.92	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	22/12/2020	1404836	7857.86	Footpaths & Unadopted Roads
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Parkers The Parts People	A044935	22/12/2020	1404661	459	Repairs - Parts
North West Leicester 31UH	Communications	Corporate - Custom CS	Neopost Limited	A000079	22/12/2020	1404844	3398.62	Postages
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Geze UK Limited	A023130	09/12/2020	1404133	410	Lift maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	09/12/2020	1404135	880	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	09/12/2020	1404139	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	09/12/2020	1404141	1260	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	09/12/2020	1404142	1040	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	09/12/2020	1404143	1040	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	09/12/2020	1404145	360	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	09/12/2020	1404161	635.16	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	09/12/2020	1404162	5815.7	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	09/12/2020	1404163	5027.26	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	09/12/2020	1404164	2374.59	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	09/12/2020	1404165	5536.61	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	09/12/2020	1404166	5115.03	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	09/12/2020	1404167	4588.17	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	09/12/2020	1404168	1517.65	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	09/12/2020	1404289	2316	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	09/12/2020	1404291	446	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	09/12/2020	1404292	2645	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	16/12/2020	1404526	7472.46	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	16/12/2020	1404527	319.73	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404531	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404532	300	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404535	2738	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404543	1165	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404544	697	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404545	885	Contract Payments (Dws) Ext

North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404546	805 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404548	980 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404552	290 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404553	375 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404554	660 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404555	375 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404557	660 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404558	980 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404559	1180 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404560	560 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404561	780 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	16/12/2020	1404562	960 Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404563	4687 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404564	2715 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404565	3564 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404566	3012 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	TECSERV UK LIMITED	A028261	16/12/2020	1404572	3271 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	16/12/2020	1404574	347.5 Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Timber-Link Fencing Ltd	A033297	22/12/2020	1404837	380 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Timber-Link Fencing Ltd	A033297	22/12/2020	1404838	550 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Timber-Link Fencing Ltd	A033297	22/12/2020	1404839	500 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Timber-Link Fencing Ltd	A033297	22/12/2020	1404840	650 External Contractor Payments