

| Organisati | Organisati | Directorat | Service Cat | Service Co | Supplier Name | Supplier R | Payment D | Transaction | Net Paymen | Purpose of Spend |
|------------|------------|-----------------------|-------------|------------|---------------------------------|------------|-----------|-------------|------------|-------------------------------|
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 01/12/202 | 1417958 | 736.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 01/12/202 | 1417959 | 607.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 01/12/202 | 1417960 | 1909.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 01/12/202 | 1417961 | 5600.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 01/12/202 | 1417962 | 4463.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 01/12/202 | 1417963 | 3682.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 15/12/202 | 1418392 | 415.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 15/12/202 | 1418393 | 375.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 15/12/202 | 1418394 | 660.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 15/12/202 | 1418396 | 300.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 15/12/202 | 1418569 | 258.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 15/12/202 | 1418570 | 728.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 15/12/202 | 1418571 | 741.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 15/12/202 | 1418572 | 1873.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 15/12/202 | 1418573 | 3443.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 15/12/202 | 1418574 | 5463.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418575 | 375.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418577 | 1820.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418578 | 440.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418580 | 320.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418581 | 1080.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418582 | 300.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Orbis Property Protection Ltd | A028149 | 22/12/202 | 1418585 | 695.00 | Void Property Clearances |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | John Merison BMC Ltd | A001092 | 22/12/202 | 1418587 | 4760.00 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418588 | 435.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418589 | 750.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418591 | 320.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Laker BMS Ltd | A031787 | 22/12/202 | 1418592 | 9600.00 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | John Merison BMC Ltd | A001092 | 22/12/202 | 1418597 | 2265.31 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | John Merison BMC Ltd | A001092 | 22/12/202 | 1418598 | 3366.95 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Premier Mobility UK Ltd | A045304 | 22/12/202 | 1418769 | 2640.00 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Premier Mobility UK Ltd | A045304 | 22/12/202 | 1418770 | 2145.88 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Laker BMS Ltd | A031787 | 22/12/202 | 1418771 | 320.00 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Laker BMS Ltd | A031787 | 22/12/202 | 1418772 | 3000.00 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Laker BMS Ltd | A031787 | 22/12/202 | 1418773 | 1192.00 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Laker BMS Ltd | A031787 | 22/12/202 | 1418774 | 3000.00 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Laker BMS Ltd | A031787 | 22/12/202 | 1418775 | 320.00 | Contract Payments (Dws) Ext |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418776 | 1080.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418777 | 1720.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418778 | 375.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Emperor Scaffolding Limited | A038405 | 22/12/202 | 1418779 | 1680.00 | Hire Of Operational Equipment |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Geze Uk Limited | A023130 | 22/12/202 | 1418781 | 350.04 | Lift maintenance |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Lift & Engineering Services Ltd | A042320 | 22/12/202 | 1418782 | 269.68 | Lift maintenance |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | Timber-Link Fencing Ltd | A033297 | 22/12/202 | 1418806 | 2654.00 | External Contractor Payments |
| North Wes | 31UH | Housing Re HRA Housir | HRAHRM | | MRC Community Action | A001208 | 01/12/202 | 1417669 | 500.50 | HRA Hardship Fund |

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| North Wes 31UH | Housing HRA Housir HRAHM | MRC Community Action | A001208 | 01/12/202: | 1417670 | 300.00 | HRA Hardship Fund |
| North Wes 31UH | Property Se Property Cr PROPCL | Coalville Cleaning Services | A003037 | 01/12/202: | 1417748 | 355.18 | Contract Cleaning |
| North Wes 31UH | Property Se Property Cr PROPCL | Coalville Cleaning Services | A003037 | 01/12/202: | 1417749 | 667.62 | Contract Cleaning |
| North Wes 31UH | Street Man Environme ESS | Air Quality Consultants | A031783 | 01/12/202: | 1417750 | 2281.25 | Air Quality Strategy |
| North Wes 31UH | Neighbour N & C Com NACCS | Leicestershire County Council | A027423 | 01/12/202: | 1417752 | 2032.73 | Community Safety |
| North Wes 31UH | Planning & Environme EDC | TMP Worldwide Ltd | A045319 | 01/12/202: | 1417756 | 340.52 | Advertising |
| North Wes 31UH | Planning & Environme EDC | TMP Worldwide Ltd | A045319 | 01/12/202: | 1417757 | 289.60 | Advertising |
| North Wes 31UH | Planning & Environme EDC | TMP Worldwide Ltd | A045319 | 01/12/202: | 1417758 | 289.60 | Advertising |
| North Wes 31UH | Planning & Environme EDC | TMP Worldwide Ltd | A045319 | 01/12/202: | 1417760 | 289.60 | Advertising |
| North Wes 31UH | Information ICT Service ICT | ACS Systems (UK) Ltd T/a ACS Office Solutions | A043447 | 01/12/202: | 1417763 | 1485.00 | Operational Equipment |
| North Wes 31UH | Street Man Environme ENOT | VAPTA Systems Ltd | A047059 | 01/12/202: | 1417785 | 799.96 | Operational Equipment |
| North Wes 31UH | Street Man Environme ENOT | Mertrux Ltd | A035291 | 01/12/202: | 1417787 | 488.42 | Repairs - Parts |
| North Wes 31UH | Property Se Property Fc PROPFM | TECSERV UK LIMITED | A028261 | 01/12/202: | 1417081 | 281.00 | General Repairs |
| North Wes 31UH | Communic Corporate CP | Sutton Media Ltd | A046705 | 01/12/202: | 1417202 | 380.00 | Posters |
| North Wes 31UH | Leisure & C Cultural Sei CULTEV | Reflec Signs & Graphics Ltd | A025348 | 01/12/202: | 1417511 | 310.00 | Special Events |
| North Wes 31UH | Leisure & C Cultural Sei CULTEV | Field and Lawn Ltd | A042594 | 01/12/202: | 1417830 | 336.40 | Coalville Christmas Decorations |
| North Wes 31UH | Neighbour N & C Neig NACN | James Andrews Recruitment Solutions | A036290 | 01/12/202: | 1417853 | 1106.25 | Agency Staff |
| North Wes 31UH | Property Se Property Fc PROPFM | TECSERV UK LIMITED | A028261 | 01/12/202: | 1417877 | 440.00 | General Repairs |
| North Wes 31UH | Street Man Environme ENOWM | Staysafe PPE Ltd | A046581 | 01/12/202: | 1417886 | 409.70 | Protective Clothing |
| North Wes 31UH | Information ICT Service ICT | Phoenix Software Limited | A001298 | 01/12/202: | 1417529 | 1081.28 | Admin Equipment - Purchased & Recharged |
| North Wes 31UH | Information ICT Service ICT | Phoenix Software Limited | A001298 | 01/12/202: | 1417530 | 5394.72 | Admin Equipment - Purchased & Recharged |
| North Wes 31UH | Street Man Environme ESS | Coalville Cleaning Services | A003037 | 01/12/202: | 1417746 | 418.50 | Contract Cleaning |
| North Wes 31UH | Planning & Environme EDC | Birmingham City University | A035567 | 01/12/202: | 1417751 | 3200.00 | Tuition Fees |
| North Wes 31UH | Street Man Environme ENOP | FLP Ltd (Division - Online Playgrounds) | A042423 | 01/12/202: | 1417762 | 1203.30 | Operational Purchases |
| North Wes 31UH | Housing HRA Housir HRAHM | James Andrews Recruitment Solutions | A036290 | 01/12/202: | 1417767 | 980.00 | Agency Staff |
| North Wes 31UH | Housing HRA Housir HRAHM | James Andrews Recruitment Solutions | A036290 | 01/12/202: | 1417768 | 902.32 | Agency Staff |
| North Wes 31UH | Economic I Business Fc BFG | Building Business Consultancy Ltd | A045433 | 01/12/202: | 1417772 | 5000.00 | WISE Start up and Growth programme |
| North Wes 31UH | Environme Environme EEHL | Vivid Resourcing | A044601 | 01/12/202: | 1417777 | 750.00 | Agency Staff |
| North Wes 31UH | Street Man Environme ENOT | Enterprise Rent-A-Car UK Ltd | A046419 | 01/12/202: | 1417788 | 267.08 | Non Insurance Damage |
| North Wes 31UH | Street Man Environme ENOT | Enterprise Rent-A-Car UK Ltd | A046419 | 01/12/202: | 1417789 | 978.46 | Non Insurance Damage |
| North Wes 31UH | Street Man Environme ENOT | Enterprise Rent-A-Car UK Ltd | A046419 | 01/12/202: | 1417790 | 1032.18 | Non Insurance Damage |
| North Wes 31UH | Leisure & C Cultural Sei CULTEV | Field and Lawn Ltd | A042594 | 01/12/202: | 1417829 | 8862.50 | Coalville Christmas Decorations |
| North Wes 31UH | Leisure & C Cultural Sei CULTEV | Sunshine Screenprint Ltd | A045020 | 01/12/202: | 1417855 | 1376.80 | Special Events |
| North Wes 31UH | Street Man Environme ESS | Glasdon UK Ltd | A000671 | 01/12/202: | 1415078 | 749.68 | Contract Payments (Other) Ext |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | Westbury Industrial Supplies Limited | A009933 | 01/12/202: | 1416304 | 1068.40 | Protective Clothing |
| North Wes 31UH | Leisure & C Cultural Sei CULTEV | Sunshine Screenprint Ltd | A045020 | 01/12/202: | 1417773 | 315.00 | Special Events |
| North Wes 31UH | Neighbour N & C Neig NACN | 24-7 Locks Ltd | A047162 | 01/12/202: | 1417939 | 4500.00 | Community Safety |
| North Wes 31UH | Neighbour N & C Neig NACN | 24-7 Locks Ltd | A047162 | 01/12/202: | 1417940 | 4500.00 | Community Safety |
| North Wes 31UH | Property Se Property Cr PROPCL | Jackson Lift Services Limited | A046018 | 01/12/202: | 1417943 | 815.00 | General Repairs |
| North Wes 31UH | Finance Financial Pl FINPLA | Sports & Leisure Management Ltd | A045556 | 01/12/202: | 1417944 | 1426910.77 | Contract Payments (Other) Ext |
| North Wes 31UH | Leisure & C Cultural Sei CULTEV | Leicestershire Co-op Band | A027523 | 01/12/202: | 1417945 | 300.00 | Civic Events - Remembrance Day |
| North Wes 31UH | Street Man Environme ENOT | Maha UK Limited | A031879 | 01/12/202: | 1417949 | 439.00 | Subscriptions |
| North Wes 31UH | Economic I Business Fc BFG | Arch Communications (UK) Ltd | A046458 | 01/12/202: | 1417941 | 510.00 | Consultants Fees |
| North Wes 31UH | Economic I Business Fc BFG | Arch Communications (UK) Ltd | A046458 | 01/12/202: | 1417942 | 510.00 | Consultants Fees |
| North Wes 31UH | Economic I Business Fc BFG | Arch Communications (UK) Ltd | A046458 | 01/12/202: | 1417948 | 660.00 | Consultants Fees |
| North Wes 31UH | Street Man Environme ENOP | JB Tool Hire Ltd | A011490 | 09/12/202: | 1414186 | 273.00 | Operational Purchases |

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| North Wes 31UH | Street Man Environme | ENOT | Cuckoo Gap Limited | A000438 | 09/12/202: | 1416516 | 264.50 | Non Insurance Damage |
| North Wes 31UH | Street Man Environme | ENOT | Watling JCB Ltd | A032114 | 09/12/202: | 1417248 | 303.33 | Repairs - Parts |
| North Wes 31UH | Leisure & C Sport & Ph | SPA | Leicestershire County Council | A000950 | 09/12/202: | 1417577 | 10000.00 | Active Together Funding |
| North Wes 31UH | Street Man Environme | ENOT | Cuckoo Gap Limited | A000438 | 09/12/202: | 1417769 | 493.87 | Non Insurance Damage |
| North Wes 31UH | Informatio | ICT Service: ICT | Firmstep | A030931 | 09/12/202: | 1417852 | 46570.00 | Admin Equipment - Purchased & Recharged |
| North Wes 31UH | Informatio | ICT Service: ICT | Idox Software Ltd | A034157 | 09/12/202: | 1417881 | 950.00 | Computer Software Maintenance |
| North Wes 31UH | Property Se | Property C: PROPCL | Pitney Bowes Limited | A028146 | 09/12/202: | 1417989 | 289.88 | Postages |
| North Wes 31UH | Property Se | Property F: PROPFM | Midlands Cooling Services Ltd | A043433 | 09/12/202: | 1418005 | 511.89 | General Repairs |
| North Wes 31UH | Informatio | ICT Service: ICT | Cuttlefish Multimedia Ltd | A032102 | 09/12/202: | 1418011 | 1718.33 | Website Maintenance |
| North Wes 31UH | Corporate I | Human Res: HR | Health Management Ltd | A038840 | 09/12/202: | 1418012 | 960.00 | Medical Fees |
| North Wes 31UH | Street Man Environme | ENOWM | Whitespace Work Software Ltd | A041243 | 09/12/202: | 1418013 | 2175.00 | Operational Equipment |
| North Wes 31UH | Housing Str | Community: HS | Hometrack Data Systems HDS Ltd | A035392 | 09/12/202: | 1418024 | 4500.00 | Housing Needs Survey |
| North Wes 31UH | Street Man Environme | ENOT | Anderson Commercials Limited | A033469 | 09/12/202: | 1418039 | 685.00 | Good Vehicle Plating |
| North Wes 31UH | Street Man Environme | ENOT | Anderson Commercials Limited | A033469 | 09/12/202: | 1418040 | 302.00 | Good Vehicle Plating |
| North Wes 31UH | Informatio | ICT Service: ICT | ACS Systems (UK) Ltd T/a ACS Office Solutions | A043447 | 09/12/202: | 1418041 | 991.00 | Operational Equipment |
| North Wes 31UH | Street Man Environme | ENOP | Groundsman Tools Ltd | A030744 | 09/12/202: | 1417827 | 1063.79 | Operational Purchases |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | Regarde Security Ltd | A013049 | 09/12/202: | 1418006 | 300.30 | Christmas in Coalville |
| North Wes 31UH | Environme | Environme: EEHL | Tennals Pest Control | A045705 | 09/12/202: | 1418007 | 2699.00 | External Contractor Payments |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | Reflec Signs & Graphics Ltd | A025348 | 09/12/202: | 1418036 | 593.00 | Christmas in Coalville |
| North Wes 31UH | Economic I | Business Fc: BFG | NPS Peterborough Ltd | A044569 | 09/12/202: | 1418064 | 12000.00 | Legal & Professional Services |
| North Wes 31UH | Legal & Dei | Legal Servir: LDLS | HB Editorial Services Ltd | A044792 | 09/12/202: | 1418086 | 495.00 | Employee Advertising |
| North Wes 31UH | Housing Re | HRA Housir: HRAHRM | Bersche-Rolt Limited | A045483 | 09/12/202: | 1418089 | 1777.63 | Consultants Fees |
| North Wes 31UH | Street Man Environme | ENOT | Coalville Cleaning Services | A003037 | 09/12/202: | 1418119 | 1381.05 | Contract Cleaning |
| North Wes 31UH | Street Man Environme | ENOT | Calor Gas Limited | A032686 | 09/12/202: | 1418120 | 1434.34 | Gas |
| North Wes 31UH | Street Man Environme | ENOT | Midland Hydraulic Services Limited | A001106 | 09/12/202: | 1418145 | 868.00 | Operational Equipment - Rep & Maint |
| North Wes 31UH | Street Man Environme | ENOT | VAPTA Systems Ltd | A047059 | 09/12/202: | 1418168 | 640.00 | Operational Equipment |
| North Wes 31UH | Street Man Environme | ENOT | Transport Data Interchange Ltd | A046487 | 09/12/202: | 1418169 | 511.25 | Training Expenses |
| North Wes 31UH | Street Man Environme | ENOT | Taylor Engineering & Fabrications Ltd | A036178 | 09/12/202: | 1418170 | 401.09 | Repairs - Parts |
| North Wes 31UH | Street Man Environme | ENOT | Second 2 None | A031408 | 09/12/202: | 1418173 | 7910.00 | Washing Down of vehicles |
| North Wes 31UH | Street Man Environme | ENOT | S & B Tyres Limited | A034071 | 09/12/202: | 1418174 | 440.00 | Transport Costs - Tyres |
| North Wes 31UH | Street Man Environme | ENOWM | Staysafe PPE Ltd | A046581 | 09/12/202: | 1418195 | 485.50 | Protective Clothing |
| North Wes 31UH | Street Man Environme | ENOP | James Coles & Sons (Nurseries) Ltd | A000384 | 09/12/202: | 1418200 | 485.00 | Operational Purchases |
| North Wes 31UH | Street Man Environme | ENOWM | Colas Limited | A045289 | 09/12/202: | 1418009 | 4958.88 | Hire Of Operational Equipment |
| North Wes 31UH | Street Man Environme | ENOWM | Colas Limited | A045289 | 09/12/202: | 1418010 | 9917.76 | Hire Of Operational Equipment |
| North Wes 31UH | Housing Re | HRA Housir: HRAHRM | Michael Dyson Associates Ltd | A028431 | 09/12/202: | 1418017 | 483.00 | Legal & Professional Services |
| North Wes 31UH | Housing Re | HRA Housir: HRAHRM | Michael Dyson Associates Ltd | A028431 | 09/12/202: | 1418018 | 550.00 | Legal & Professional Services |
| North Wes 31UH | Corporate I | Corporate I: CORDI | exi | A045557 | 09/12/202: | 1418020 | 4225.00 | Consultants Fees |
| North Wes 31UH | Housing | HRA Housir: HRAHM | exi | A045557 | 09/12/202: | 1418021 | 6250.00 | Legal & Professional Services |
| North Wes 31UH | Street Man Environme | ENOT | Riverside Truck Rental Ltd | A045702 | 09/12/202: | 1418025 | 5225.00 | Hire Of Transport |
| North Wes 31UH | Street Man Environme | ENOT | Riverside Truck Rental Ltd | A045702 | 09/12/202: | 1418026 | 3759.00 | Hire Of Transport |
| North Wes 31UH | Street Man Environme | ENOT | Riverside Truck Rental Ltd | A045702 | 09/12/202: | 1418027 | 1050.00 | Hire Of Transport |
| North Wes 31UH | Street Man Environme | ENOT | Riverside Truck Rental Ltd | A045702 | 09/12/202: | 1418028 | 4935.00 | Hire Of Transport |
| North Wes 31UH | Street Man Environme | ENOT | Riverside Truck Rental Ltd | A045702 | 09/12/202: | 1418029 | 5250.00 | Hire Of Transport |
| North Wes 31UH | Street Man Environme | ENOT | Riverside Truck Rental Ltd | A045702 | 09/12/202: | 1418030 | 2448.30 | Hire Of Transport |
| North Wes 31UH | Housing | HRA Housir: HRAHM | James Andrews Recruitment Solutions | A036290 | 09/12/202: | 1418033 | 908.22 | Agency Staff |
| North Wes 31UH | Housing | HRA Housir: HRAHM | James Andrews Recruitment Solutions | A036290 | 09/12/202: | 1418034 | 980.00 | Agency Staff |

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| North Wes 31UH | Chief Exec | Chief Exec | CHEX | Pollards Fruit & Veg | A045637 | 09/12/202: | 1418035 | 320.00 | Fruit Basket delivery |
| North Wes 31UH | Street Man Environme | ENOP | Groundsman Tools Ltd | A030744 | 09/12/202: | 1418082 | 431.66 | Protective Clothing | |
| North Wes 31UH | Corporate I Human Res | HR | Wider Plan Ltd | A043948 | 09/12/202: | 1418201 | 825.00 | Staff Benefit Scheme | |
| North Wes 31UH | Street Man Environme | ENOT | Mertrux Ltd | A035291 | 09/12/202: | 1418099 | 264.50 | Repairs - Parts | |
| North Wes 31UH | Street Man Environme | ENOT | Mertrux Ltd | A035291 | 09/12/202: | 1418100 | 343.65 | Repairs - Parts | |
| North Wes 31UH | Street Man Environme | ENOT | Mertrux Ltd | A035291 | 09/12/202: | 1418101 | 513.70 | Repairs - Parts | |
| North Wes 31UH | Street Man Environme | ENOT | Ford & Slater Group Ltd | A000625 | 09/12/202: | 1418116 | 252.19 | Repairs - Parts | |
| North Wes 31UH | Street Man Environme | ENOT | Ford Motor Company T/A Parts Plus | A045765 | 09/12/202: | 1418130 | 664.04 | Repairs - Parts | |
| North Wes 31UH | Street Man Environme | ENOT | Selby's Garage (Woodhouse) Ltd | A044011 | 09/12/202: | 1418171 | 323.00 | Hire Of Operational Equipment | |
| North Wes 31UH | Street Man Environme | ENOT | Selby's Garage (Woodhouse) Ltd | A044011 | 09/12/202: | 1418172 | 323.00 | Hire Of Operational Equipment | |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | Tersus Consultancy Limited | A046925 | 09/12/202: | 1415445 | 3180.19 | Contract Payments (Dws) Ext | |
| North Wes 31UH | Street Man Environme | ENOT | AE Industrial & Air Equipment Ltd | A042920 | 09/12/202: | 1415504 | 649.25 | Operational Equipment - Rep & Maint | |
| North Wes 31UH | Property Se Property Fc | PROPFM | Logic Fire and Security Ltd | A044439 | 09/12/202: | 1416639 | 996.64 | Service Contracts - Premises costs | |
| North Wes 31UH | Property Se Property Fc | PROPFM | Logic Fire and Security Ltd | A044439 | 09/12/202: | 1416642 | 353.00 | Service Contracts - Premises costs | |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | Aaron Services Ltd | A046738 | 09/12/202: | 1417152 | 60559.39 | Contractor Payments | |
| North Wes 31UH | Street Man Environme | ESS | John Merison BMC Ltd | A001092 | 09/12/202: | 1417463 | 12500.00 | Work in Default | |
| North Wes 31UH | Street Man Environme | ENOP | Plantology Ltd | A047100 | 09/12/202: | 1417562 | 625.00 | Legal & Professional Services | |
| North Wes 31UH | Leisure & C Sport & Ph | SPA | S17 Photography | A032007 | 09/12/202: | 1417745 | 975.00 | LSA - SPORTS AWARDS | |
| North Wes 31UH | Street Man Environme | ENOT | Certas Energy Uk Ltd | A043448 | 09/12/202: | 1417793 | 1759.37 | Fuel | |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | Monteray Roadshow | A046049 | 09/12/202: | 1417873 | 3635.00 | Christmas in Coalville | |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | Helter Skelter Arts Ltd | A043059 | 09/12/202: | 1417874 | 2180.00 | Christmas in Coalville | |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | Overseal Pyrotechnics | A047090 | 09/12/202: | 1417875 | 350.00 | Christmas in Coalville | |
| North Wes 31UH | Street Man Environme | ENOT | Certas Energy Uk Ltd | A043448 | 09/12/202: | 1417953 | 20558.95 | Fuel | |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | Leicestershire Co-op Band | A027523 | 09/12/202: | 1418050 | 475.00 | Christmas in Coalville | |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | OMS | A043771 | 09/12/202: | 1418052 | 550.00 | Training Expenses | |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | OMS | A043771 | 09/12/202: | 1418053 | 550.00 | Training Expenses | |
| North Wes 31UH | Street Man Environme | ENOT | Mobile Hydraulics Ltd | A001131 | 09/12/202: | 1418311 | 266.48 | Repairs - Parts | |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | BE Furniture Ltd t/a BE Event Hire | A015349 | 09/12/202: | 1418194 | 427.40 | Christmas in Coalville | |
| North Wes 31UH | Neighbour N & C Com | NACCS | Rapid Vision Systems Ltd | A044267 | 09/12/202: | 1418293 | 1240.00 | Telephones | |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | Leicester Shire Promotions Ltd | A028765 | 09/12/202: | 1418294 | 2625.00 | Special Events | |
| North Wes 31UH | Corporate I Human Res | HR | Starfish | A047178 | 09/12/202: | 1418296 | 6500.00 | Employee Advertising | |
| North Wes 31UH | Corporate I Human Res | HR | Starfish | A047178 | 09/12/202: | 1418297 | 6500.00 | Employee Advertising | |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | Fool's Paradise Ltd | A021621 | 09/12/202: | 1418304 | 677.00 | Christmas in Coalville | |
| North Wes 31UH | Finance | Financial PI | FINPLA | Total Mobile | A025004 | 15/12/202: | 1416814 | 3412.50 | Computing |
| North Wes 31UH | Street Man Environme | ENOT | Certas Energy Uk Ltd | A043448 | 15/12/202: | 1417217 | 17508.95 | Fuel | |
| North Wes 31UH | Finance | Financial PI | FINPLA | Champneys Springs Health Resort | A034234 | 15/12/202: | 1418291 | 568.89 | Room Hire |
| North Wes 31UH | Street Man Environme | ESS | CIEH | A027750 | 15/12/202: | 1418359 | 717.00 | Professional Fees | |
| North Wes 31UH | Housing | HRA Housir | HRAHM | James Andrews Recruitment Solutions | A036290 | 15/12/202: | 1418361 | 914.11 | Agency Staff |
| North Wes 31UH | Housing | HRA Housir | HRAHM | James Andrews Recruitment Solutions | A036290 | 15/12/202: | 1418362 | 952.00 | Agency Staff |
| North Wes 31UH | Street Man Environme | ENOT | Certas Energy Uk Ltd | A043448 | 15/12/202: | 1418365 | 690.37 | Fuel | |
| North Wes 31UH | Corporate I Human Res | HR | Love2Reward | A036807 | 15/12/202: | 1418367 | 3430.00 | Corporate Training | |
| North Wes 31UH | Housing | HRA Older | HRAOPS | Northern Housing Consortium Ltd | A028253 | 15/12/202: | 1418380 | 3229.37 | Alarm System Telephones |
| North Wes 31UH | Leisure & C Sport & Ph | SPA | Stringer Media | A041044 | 15/12/202: | 1418433 | 350.00 | NWL Sports Awards Expenditure | |
| North Wes 31UH | Leisure & C Sport & Ph | SPA | Redacted- Personal Data | A047139 | 15/12/202: | 1418435 | 320.00 | Yoga Sessions | |
| North Wes 31UH | Corporate I Human Res | HR | Specsavers Corporate Eyecare | A028625 | 15/12/202: | 1418502 | 525.00 | Eye care vouchers | |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | Aaron Services Ltd | A046738 | 15/12/202: | 1418503 | 106291.12 | Contractor Payments | |

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| North Wes 31UH | Corporate Corporate CORDI | exi | A045557 | 15/12/202: | 1418505 | 4225.00 | Consultants Fees |
| North Wes 31UH | Planning & Environme | Jeremy Benn Associates Ltd (t/a JBA Consulting) | A044010 | 15/12/202: | 1418508 | 670.00 | Consultants Fees |
| North Wes 31UH | Corporate Human Res | Acas | A038185 | 15/12/202: | 1418389 | 535.00 | Corporate Training |
| North Wes 31UH | Housing HRA Housir | HRAHM Coalville Signs | A000370 | 15/12/202: | 1417857 | 471.00 | Legal & Professional Services |
| North Wes 31UH | Neighbour N & C Com | NACCS JNE Security | A044895 | 15/12/202: | 1417950 | 616.00 | PCC Early Intervention Expenditure |
| North Wes 31UH | Information ICT Service | ICT Digital ID Ltd | A034580 | 15/12/202: | 1418332 | 328.95 | Operational Equipment |
| North Wes 31UH | Property Se Property F | PROPFM Coalville Cleaning Services | A003037 | 15/12/202: | 1418375 | 2791.74 | Contract Cleaning |
| North Wes 31UH | Economic Business Fc | BFG Access Irrigation Limited | A047112 | 15/12/202: | 1418383 | 600.00 | Legal & Professional Services |
| North Wes 31UH | Street Man Environme | ENOP Buxton's Ltd | A029426 | 15/12/202: | 1418398 | 479.69 | Operational Purchases |
| North Wes 31UH | Corporate Human Res | HR Health Management Ltd | A038840 | 15/12/202: | 1418400 | 840.00 | Medical Fees |
| North Wes 31UH | Chief Exec Chief Exec | CHEX NWA Social & Market Research Limited | A037146 | 15/12/202: | 1418401 | 6550.00 | Consultants Fees |
| North Wes 31UH | Planning & Environme | EPP Clearlead Consulting Ltd | A044888 | 15/12/202: | 1418402 | 12112.50 | Consultants Fees |
| North Wes 31UH | Street Man Environme | ESS John Merison BMC Ltd | A001092 | 15/12/202: | 1418406 | 1646.24 | Contract Payments (Other) Ext |
| North Wes 31UH | Chief Exec Chief Exec | CHEX Readings Property Group Ltd | A045486 | 15/12/202: | 1418407 | 750.00 | Legal & Professional Services |
| North Wes 31UH | Chief Exec Chief Exec | CHEX Sable Leigh Consultancy Ltd T/A SLC Rail | A042727 | 15/12/202: | 1418408 | 1687.50 | Consultants Fees |
| North Wes 31UH | Street Man Environme | ENOP R Massey & Son (Woodville) Ltd | A033258 | 15/12/202: | 1418410 | 311.31 | Operational Purchases |
| North Wes 31UH | Housing HRA Housir | HRAHM TPAS Limited | A028863 | 15/12/202: | 1418415 | 405.00 | Operational Equipment |
| North Wes 31UH | Planning & Environme | EDC Rob Thompson Urbanism Limited | A045846 | 15/12/202: | 1418416 | 3213.00 | Urban Design/Our Place Expenditure |
| North Wes 31UH | Planning & Environme | EDC Rob Thompson Urbanism Limited | A045846 | 15/12/202: | 1418417 | 3675.00 | Urban Design/Our Place Expenditure |
| North Wes 31UH | Planning & Environme | EDC Ilex Tree Services | A046556 | 15/12/202: | 1418418 | 1244.00 | External Legal Fees & Advice |
| North Wes 31UH | Planning & Environme | EDC RAS Town Planning Services | A045293 | 15/12/202: | 1418419 | 4407.00 | External Legal Fees & Advice |
| North Wes 31UH | Information ICT Service | ICT Six Degrees Technology Group Ltd | A044205 | 15/12/202: | 1418425 | 19487.62 | Cloud services |
| North Wes 31UH | Leisure & C Sport & Ph | SPA Living Without Abuse | A038749 | 15/12/202: | 1418434 | 550.00 | PCC Early Intervention Expenditure |
| North Wes 31UH | Leisure & C Sport & Ph | SPA The CCTV User Group Ltd | A043781 | 15/12/202: | 1418436 | 275.00 | Cctv Control Room |
| North Wes 31UH | Planning & Environme | ECCTV Broadland Guarding Services Ltd | A042635 | 15/12/202: | 1418439 | 4225.06 | Service Contracts |
| North Wes 31UH | Leisure & C Sport & Ph | SPA Algeco UK Limited | A005413 | 15/12/202: | 1418440 | 505.72 | Temporary accomodation and secure storage |
| North Wes 31UH | Corporate Human Res | HR Health Management Ltd | A038840 | 15/12/202: | 1418504 | 299.00 | Employee Healthcare |
| North Wes 31UH | Street Man Environme | ENOP Westbury Industrial Supplies Limited | A009933 | 15/12/202: | 1418506 | 323.95 | Protective Clothing |
| North Wes 31UH | Information ICT Service | ICT ACS Systems (UK) Ltd T/a ACS Office Solutions | A043447 | 15/12/202: | 1418510 | 1199.80 | Computing |
| North Wes 31UH | Street Man Environme | ENOWM O Kay Engineering Services Ltd | A041943 | 15/12/202: | 1418518 | 625.00 | Operational Equipment |
| North Wes 31UH | Property Se Property F | PROPFM Midland Facilities Services Ltd | A046525 | 15/12/202: | 1418541 | 675.89 | General Repairs |
| North Wes 31UH | Street Man Environme | ESS Gastric Band | A047125 | 15/12/202: | 1418528 | 300.00 | Advertising |
| North Wes 31UH | Street Man Environme | ESS Gastric Band | A047125 | 15/12/202: | 1418530 | 300.00 | Advertising |
| North Wes 31UH | Finance Financial PI | FINPLA Praxis Procurement Ltd | A046964 | 15/12/202: | 1417832 | 31500.00 | Consultants Fees |
| North Wes 31UH | Street Man Environme | ENOWM ESE World Limited | A001253 | 15/12/202: | 1418421 | 354.00 | General Materials |
| North Wes 31UH | Corporate Human Res | HR Bassetlaw District Council | A034704 | 15/12/202: | 1418556 | 3940.00 | Subscriptions |
| North Wes 31UH | Neighbour N & C Com | NACCS The Professional Promotion Company Ltd | A043727 | 15/12/202: | 1418557 | 800.75 | PCC Early Intervention Expenditure |
| North Wes 31UH | Housing HRA Older | HRAOPS Alliance Contracting Solutions Ltd | A043325 | 22/12/202: | 1417952 | 1836.25 | Legal & Professional Services |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM Leicestershire County Council | A000950 | 22/12/202: | 1418560 | 4400.22 | Tipping Charges |
| North Wes 31UH | Information ICT Service | ICT ACS Systems (UK) Ltd T/a ACS Office Solutions | A043447 | 26/01/202: | 1418614 | 875.00 | Subscriptions |
| North Wes 31UH | Finance Revenues | REVS Hinckley & Bosworth Borough Council | A000770 | 22/12/202: | 1418619 | 18888.00 | Shared Revs & Bens Partnership costs |
| North Wes 31UH | Leisure & C Cultural Sei | CULTEV Field and Lawn Ltd | A042594 | 22/12/202: | 1418636 | 1500.00 | Coalville Christmas Decorations |
| North Wes 31UH | Economic Business Fc | BFG Simon Foote Architects | A045677 | 22/12/202: | 1418639 | 300.00 | Grants |
| North Wes 31UH | Street Man Environme | ENOWM Weir & Carmichael Ltd | A032788 | 22/12/202: | 1418646 | 17907.75 | General Materials |
| North Wes 31UH | Finance Financial PI | FINPLA Sports & Leisure Management Ltd | A045556 | 22/12/202: | 1418661 | 1723036.61 | Contract Payments (Other) Ext |
| North Wes 31UH | Planning & Environme | EPP Clearlead Consulting Ltd | A044888 | 22/12/202: | 1418663 | 6375.00 | Consultants Fees |

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| North Wes 31UH | Street Man Environme | ESS | Enviro Technology Services Plc | A018437 | 22/12/202: | 1417792 | 2025.00 | Air Quality Strategy |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | Ctrack Ltd | A045628 | 22/12/202: | 1418641 | 1576.80 | Vehicle Tracking |
| North Wes 31UH | Street Man Environme | ENOWM | TubbyTone Limited TA TubbyPrint | A047161 | 22/12/202: | 1418651 | 380.00 | Publicity & Promotion |
| North Wes 31UH | Information ICT Service | ICT | Phoenix Software Limited | A001298 | 22/12/202: | 1418666 | 950.00 | Administrative Equipment |
| North Wes 31UH | Street Man Environme | ENOT | Coalville Cleaning Services | A003037 | 22/12/202: | 1418667 | 599.85 | Contract Cleaning |
| North Wes 31UH | Neighbour N & C Com | NACCS | James Andrews Recruitment Solutions | A036290 | 22/12/202: | 1418677 | 973.50 | Agency Staff |
| North Wes 31UH | Street Man Environme | ESS | Coalville Cleaning Services | A003037 | 22/12/202: | 1418678 | 571.95 | Contract Cleaning |
| North Wes 31UH | Neighbour N & C Com | NACCS | James Andrews Recruitment Solutions | A036290 | 22/12/202: | 1418688 | 1106.25 | Agency Staff |
| North Wes 31UH | Neighbour N & C Com | NACCS | James Andrews Recruitment Solutions | A036290 | 22/12/202: | 1418689 | 1106.25 | Agency Staff |
| North Wes 31UH | Neighbour N & C Com | NACCS | James Andrews Recruitment Solutions | A036290 | 22/12/202: | 1418690 | 1106.25 | Agency Staff |
| North Wes 31UH | Finance | Financial PI FINPLA | Sports & Leisure Management Ltd | A045556 | 22/12/202: | 1418707 | 16536.00 | Payments To Contractor |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | Tersus Consultancy Limited | A046925 | 22/12/202: | 1415444 | 30701.71 | Legal & Professional Services |
| North Wes 31UH | Planning & Environme | EDC | Wildwood Forestry | A046478 | 22/12/202: | 1417461 | 25341.75 | S106 Agreements- River Mease project |
| North Wes 31UH | Leisure & C Cultural Se | CULTEV | HDP Education Solutions Ltd | A041869 | 22/12/202: | 1417550 | 392.00 | Christmas in Coalville |
| North Wes 31UH | Property Se Property F | PROPFM | Regarde Security Ltd | A013049 | 22/12/202: | 1417998 | 483.00 | Building Security |
| North Wes 31UH | Property Se Property F | PROPFM | Regarde Security Ltd | A013049 | 22/12/202: | 1417999 | 289.80 | Security Services |
| North Wes 31UH | Property Se Property F | PROPFM | Regarde Security Ltd | A013049 | 22/12/202: | 1418003 | 888.38 | Building Security |
| North Wes 31UH | Property Se Property F | PROPFM | Regarde Security Ltd | A013049 | 22/12/202: | 1418004 | 552.00 | Building Security |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | Leicestershire County Council | A000950 | 22/12/202: | 1418559 | 527.14 | Carers Allowance |
| North Wes 31UH | Housing | HRA Housir HRAHM | James Andrews Recruitment Solutions | A036290 | 22/12/202: | 1418610 | 1101.67 | Agency Staff |
| North Wes 31UH | Housing | HRA Housir HRAHM | James Andrews Recruitment Solutions | A036290 | 22/12/202: | 1418611 | 588.00 | Agency Staff |
| North Wes 31UH | Street Man Environme | ESS | Regarde Security Ltd | A013049 | 22/12/202: | 1418634 | 448.05 | Security Services |
| North Wes 31UH | Street Man Environme | ESS | CIEH | A027750 | 22/12/202: | 1418640 | 1195.00 | Professional Fees |
| North Wes 31UH | Chief Exec | Chief Exec CHEX | Edwards & Edwards Consultancy Ltd | A041694 | 22/12/202: | 1418659 | 3900.00 | Legal & Professional Services |
| North Wes 31UH | Housing | HRA Housir HRAHM | Oneserve Ltd | A041321 | 22/12/202: | 1418679 | 5992.30 | Computing |
| North Wes 31UH | Housing | HRA Housir HRAHM | Oneserve Ltd | A041321 | 22/12/202: | 1418680 | 258.24 | Computing |
| North Wes 31UH | Environment | Environment EEHL | Eville And Jones Limited | A033670 | 22/12/202: | 1418613 | 3376.75 | Vet Inspection |
| North Wes 31UH | Information ICT Service | ICT | Phoenix Software Limited | A001298 | 22/12/202: | 1418665 | 1134.70 | Corporate IT Licences |
| North Wes 31UH | Housing | HRA Housir HRAHM | One Consulting & Associates Ltd | A046600 | 22/12/202: | 1418681 | 5010.00 | Contract Payments (Other) Ext |
| North Wes 31UH | Property Se Property F | PROPFM | Orbis Property Protection Ltd | A028149 | 22/12/202: | 1418802 | 12500.00 | Void Property Clearance Services |
| North Wes 31UH | Property Se Property F | PROPFM | Orbis Property Protection Ltd | A028149 | 22/12/202: | 1418805 | 390.00 | General Repairs |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | Travis Perkins Trading Co Ltd | A001693 | 22/12/202: | 1418793 | 1268.00 | General Materials |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | Travis Perkins Trading Co Ltd | A001693 | 22/12/202: | 1418794 | 113303.67 | General Materials |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | Travis Perkins Trading Co Ltd | A001693 | 22/12/202: | 1418795 | 1497.90 | General Materials |
| North Wes 31UH | Property Se Property C | PROPCL | Bell Decorating Group | A045745 | 22/12/202: | 1417225 | 5625.00 | General Repairs |
| North Wes 31UH | Planning & Environme | EDC | Dynamic Development Services Limited | A043778 | 22/12/202: | 1418616 | 4914.00 | External Legal Fees & Advice |
| North Wes 31UH | Planning & Environme | EDC | TH-Environmental Ltd | A046902 | 22/12/202: | 1417996 | 1559.50 | S106 Agreements- River Mease project |
| North Wes 31UH | Finance | Financial PI FINPLA | Leicestershire County Council | A000950 | 25/11/202: | 1417734 | 2035830.00 | County Precept |
| North Wes 31UH | Finance | Financial PI FINPLA | Department for Communities & Local Government | A028518 | 25/11/202: | 1417735 | 2485742.00 | Subsidy Receipts and Repayments |
| North Wes 31UH | Finance | Financial PI FINPLA | Freeths LLP | A000133 | 25/11/202: | 1417736 | 65750.00 | Legal & Professional Services |
| North Wes 31UH | Finance | Exchequer EXCH | Total Gas & Power | A033385 | 25/11/202: | 1417737 | 17843.63 | Electricity |
| North Wes 31UH | Finance | Financial PI FINPLA | Public Works Loan Board | A001340 | 25/11/202: | 1417738 | 38062.50 | P.W.L.B. Loans |
| North Wes 31UH | Finance | Revenues REVS | Redacted- Personal Data | A000133 | 25/11/202: | 1417739 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance | Revenues REVS | Redacted- Personal Data | A000133 | 25/11/202: | 1417740 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance | Revenues REVS | Redacted- Personal Data | A000133 | 25/11/202: | 1417741 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance | Exchequer EXCH | ESPO | A000958 | 25/11/202: | 1417742 | 6260.87 | Gas |

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| North Wes 31UH | Finance | Exchequer | EXCH | Comensura Limited | A036958 | 01/12/202: | 1417744 | 29200.77 | Agency Staff |
| North Wes 31UH | Finance | Exchequer | EXCH | Click Travel Ltd | A044308 | 01/12/202: | 1417776 | 4185.26 | Accommodation and travel booking |
| North Wes 31UH | Communic | Corporate | CP | Quadiant UK Ltd | A000079 | 01/12/202: | 1417782 | 5004.00 | Postages |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | McHale Contracts & Plant Environmental LLP | A046696 | 01/12/202: | 1417803 | 4163.33 | Environmental Surveys |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Morgan Lambert Limited | A044192 | 01/12/202: | 1417810 | 319.20 | Servicing |
| North Wes 31UH | Informatio | ICT Service | ICT | British Telecommunications Plc | A000233 | 01/12/202: | 1417812 | 343.53 | General Repairs |
| North Wes 31UH | Legal & Del | Legal Servir | LDLS | Mr Scott Stemp | A044794 | 01/12/202: | 1417813 | 1500.00 | Legal & Professional Services |
| North Wes 31UH | Legal & Del | Legal Servir | LDLS | Timothy Leader | A044312 | 01/12/202: | 1417814 | 500.00 | External Legal Fees & Advice |
| North Wes 31UH | Economic E | Business Fc | BFG | Little Betty's Cafe Ltd | A047163 | 01/12/202: | 1417815 | 1000.00 | Grants |
| North Wes 31UH | Housing Str | Community | HS | P3- People Potential Possibilities | A046599 | 01/12/202: | 1417816 | 9945.03 | Grants |
| North Wes 31UH | Neighbourl N & C Neigi | NACN | | Ebenezer Baptist Church | A043465 | 01/12/202: | 1417845 | 500.00 | Grants |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dodd Group (Midlands) Limited | A036692 | 01/12/202: | 1417846 | 19232.80 | Electrical Inspections |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | CLC Contractors Ltd | A044213 | 01/12/202: | 1417851 | 1430.00 | Fire Prevention and Maintenance |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Sure Maintenance Ltd | A040460 | 01/12/202: | 1417862 | 557.98 | Plumbing & Heating |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Sure Maintenance Ltd | A040460 | 01/12/202: | 1417864 | 299.95 | Plumbing & Heating |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Sure Maintenance Ltd | A040460 | 01/12/202: | 1417865 | 828.76 | Plumbing & Heating |
| North Wes 31UH | Legal & Del | Legal Servir | LDLS | Six Pump Court | A047164 | 01/12/202: | 1417870 | 1000.00 | Legal & Professional Services |
| North Wes 31UH | Economic E | Business Fc | BFG | Nimmis Boutique | A047170 | 01/12/202: | 1417871 | 1000.00 | Grants |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Bersche-Rolt Limited | A045483 | 01/12/202: | 1417887 | 35514.26 | Consultants Fees |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417889 | 655.75 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417890 | 3021.48 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417891 | 796.00 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417892 | 550.00 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417893 | 597.57 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417894 | 1762.17 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417895 | 1012.79 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417896 | 597.57 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417897 | 372.17 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417898 | 2802.30 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 01/12/202: | 1417899 | 895.00 | Sewerage & Environmental |
| North Wes 31UH | Housing | HRA Housir | HRAHM | JLA Limited | A043639 | 01/12/202: | 1417947 | 427.84 | Cleaning & Domestic Equipment |
| North Wes 31UH | Street Man Environme | ENOT | | Post Office Ltd | A046881 | 01/12/202: | 1417965 | 280.00 | Licences - Road Fund Licence |
| North Wes 31UH | Neighbourl N & C Neigi | NACN | | Redacted- Personal Data | A047171 | 01/12/202: | 1417966 | 500.00 | Grants |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | Dalrod UK Ltd | A046051 | 09/12/202: | 1417448 | 871.76 | Sewerage & Environmental |
| North Wes 31UH | Housing | HRA Housir | HRAHM | Hugglescote Community Centre | A028420 | 09/12/202: | 1418023 | 320.00 | Election Fees |
| North Wes 31UH | Legal & Del | Electoral & LDEL | | Twofold Ltd | A041261 | 09/12/202: | 1418056 | 367.27 | Operational Equipment- Maintenance |
| North Wes 31UH | Legal & Del | Legal Servir | LDLS | Anthony Collins Solicitors | A027936 | 09/12/202: | 1418059 | 1200.00 | Legal & Professional Services |
| North Wes 31UH | Leisure & C Sport & Ph | SPA | | Water Plus Limited | A044043 | 09/12/202: | 1418062 | 4409.37 | Water Charges (Metered) |
| North Wes 31UH | Leisure & C Sport & Ph | SPA | | Water Plus Limited | A044043 | 09/12/202: | 1418063 | 14138.70 | Water Charges (Metered) |
| North Wes 31UH | Legal & Del | Electoral & LDEL | | Royal Mail Group Plc | A001418 | 09/12/202: | 1418067 | 275.54 | Postages |
| North Wes 31UH | Leisure & C Cultural Sei | CULTEV | | Traffix Ltd | A047173 | 09/12/202: | 1418071 | 1293.00 | Christmas in Coalville |
| North Wes 31UH | Leisure & C Sport & Ph | SPA | | Water Plus Limited | A044043 | 09/12/202: | 1418073 | -1108.42 | Water Charges (Metered) |
| North Wes 31UH | Leisure & C Sport & Ph | SPA | | Water Plus Limited | A044043 | 09/12/202: | 1418074 | 14138.70 | Water Charges (Metered) |
| North Wes 31UH | Housing Re HRA Housir | HRAHRM | | McHale Contracts & Plant Environmental LLP | A046696 | 09/12/202: | 1418077 | 410.90 | Environmental Surveys |
| North Wes 31UH | Finance | Exchequer | EXCH | Comensura Limited | A036958 | 09/12/202: | 1418078 | 26647.15 | Agency Staff |
| North Wes 31UH | Housing | HRA Housir | HRAHM | Click Travel Ltd | A044308 | 09/12/202: | 1418079 | 4580.47 | Accommodation and travel booking |

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| North Wes 31UH | Information ICT Service: ICT | EE Ltd (Airtime) | A018592 | 09/12/202: | 1418080 | 1887.59 | Mobile Telephones |
| North Wes 31UH | Information ICT Service: ICT | EE Ltd (Airtime) | A018592 | 09/12/202: | 1418081 | 5058.92 | Mobile Telephones |
| North Wes 31UH | Economic I Business Fc BFG | North West Leicestershire Shopmobility | A029258 | 09/12/202: | 1418176 | 2000.00 | Shopmobility |
| North Wes 31UH | Finance Exchequer EXCH | Moore Stephens Insight Ltd | A045967 | 26/01/202: | 1418196 | 2525.00 | Computing |
| North Wes 31UH | Finance Exchequer EXCH | Moore Stephens Insight Ltd | A045967 | 26/01/202: | 1418198 | -2525.00 | Computing |
| North Wes 31UH | Legal & Del Electoral & LDEL | Royal Mail Group Plc | A001418 | 09/12/202: | 1418203 | 557.64 | Postages |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | Dalrod UK Ltd | A046051 | 09/12/202: | 1418206 | 1157.41 | Sewerage & Environmental |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | Dalrod UK Ltd | A046051 | 09/12/202: | 1418207 | 1936.13 | Sewerage & Environmental |
| North Wes 31UH | Housing HRA Housir HRAHM | JLA Limited | A043639 | 09/12/202: | 1418210 | 412.00 | Cleaning & Domestic Equipment |
| North Wes 31UH | Housing HRA Housir HRAHM | JLA Limited | A043639 | 09/12/202: | 1418211 | 282.00 | Cleaning & Domestic Equipment |
| North Wes 31UH | Housing HRA Housir HRAHM | Leicestershire County Council | A000950 | 09/12/202: | 1418212 | 1810.79 | Contract Cleaning |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | European Asbestos Services Ltd | A045507 | 09/12/202: | 1418214 | 9661.07 | Asbestos disposal |
| North Wes 31UH | Property S€ Property Fc PROPFM | Water Plus Limited | A044043 | 09/12/202: | 1418239 | 539.20 | Water Charges (Metered) |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | Sure Maintenance Ltd | A040460 | 09/12/202: | 1418331 | 532.91 | Plumbing & Heating |
| North Wes 31UH | Information ICT Service: ICT | Canon UK Ltd | A040459 | 09/12/202: | 1418336 | 1357.57 | Photo Copier - Copy Charges Rental |
| North Wes 31UH | Information ICT Service: ICT | Canon UK Ltd | A040459 | 09/12/202: | 1418338 | 383.37 | Equipment Operating Leases |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | Robert Woodhead Ltd | A043924 | 09/12/202: | 1418341 | 16287.88 | Contract Payments (Dws) Ext |
| North Wes 31UH | Housing HRA Housir HRAHM | EMH Homes | A039302 | 09/12/202: | 1418345 | 625000.00 | Affordable Housing |
| North Wes 31UH | Housing Str Community HS | Falcon Support | A046422 | 09/12/202: | 1418301 | 76106.00 | Grants |
| North Wes 31UH | Housing Str Community HS | The Bridge (East Midlands) | A033578 | 09/12/202: | 1418302 | 137073.00 | Grants |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | VoicePower Limited | A047181 | 09/12/202: | 1418313 | 285.00 | Operational Equipment |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | Sure Maintenance Ltd | A040460 | 09/12/202: | 1418321 | 642.83 | Plumbing & Heating |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | Sure Maintenance Ltd | A040460 | 09/12/202: | 1418327 | 2133.88 | Plumbing & Heating |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | Sure Maintenance Ltd | A040460 | 09/12/202: | 1418329 | 688.53 | Plumbing & Heating |
| North Wes 31UH | Property S€ Property Cr PROPCL | Water Plus Limited | A044043 | 09/12/202: | 1418330 | 970.78 | Water Charges (Metered) |
| North Wes 31UH | Finance Revenues REVS | Redacted- Personal Data | A000133 | 08/12/202: | 1418350 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance Revenues REVS | Redacted- Personal Data | A000133 | 08/12/202: | 1418351 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance Revenues REVS | Redacted- Personal Data | A000133 | 08/12/202: | 1418353 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance Financial PI FINPLA | Chevin Homes | A000133 | 08/12/202: | 1418354 | 302475.90 | Section106 Payment |
| North Wes 31UH | Finance Revenues REVS | Redacted- Personal Data | A000133 | 08/12/202: | 1418355 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance Revenues REVS | Redacted- Personal Data | A000133 | 08/12/202: | 1418356 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Economic I Business Fc BFG | Ashby Arts Festival | A044071 | 15/12/202: | 1415183 | 500.00 | Grants |
| North Wes 31UH | Finance Revenues REVS | Browne Jacobson LLP | A042988 | 15/12/202: | 1418369 | 2982.50 | Legal & Professional Services |
| North Wes 31UH | Economic I Business Fc BFG | Redacted- Personal Data | A047190 | 15/12/202: | 1418377 | 250.00 | Grants |
| North Wes 31UH | Economic I Business Fc BFG | The Style Hive | A047189 | 15/12/202: | 1418378 | 1000.00 | Grants |
| North Wes 31UH | Housing HRA Housir HRAHM | Housing 21 | A047188 | 15/12/202: | 1418385 | 550.04 | Rent Deposit Scheme |
| North Wes 31UH | Property S€ Property Fc PROPFM | Moira Furnace Museum Trust Ltd | A001136 | 15/12/202: | 1418390 | 466.14 | Water Charges (Metered) |
| North Wes 31UH | Economic I Business Fc BFG | Barberbach | A047192 | 15/12/202: | 1418399 | 1000.00 | Grants |
| North Wes 31UH | Housing Str Community HS | EMH Homes | A039302 | 15/12/202: | 1418403 | 55200.00 | Grants |
| North Wes 31UH | Housing HRA Housir HRAHM | I-Clean | A034116 | 15/12/202: | 1418430 | 1360.00 | Contract Cleaning |
| North Wes 31UH | Property S€ Property Cr PROPCL | British Telecommunications Plc | A000233 | 15/12/202: | 1418431 | 545.83 | Telephones |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | Morgan Lambert Limited | A045162 | 15/12/202: | 1418432 | 1157.10 | Servicing |
| North Wes 31UH | Economic I Business Fc BFG | The Bull & Lion Ltd | A047195 | 15/12/202: | 1418443 | 5000.00 | Covid 19 Additional Restrictions Payment |
| North Wes 31UH | Housing Re HRA Housir HRAHRM | OFGEM | A046369 | 15/12/202: | 1418545 | 2109.23 | Domestic Renewable Heat Incentive repayment |
| North Wes 31UH | Finance Financial PI FINPLA | HMRC | A000133 | 14/12/202: | 1418529 | 4625.00 | Stamp Duty/Land tax |
| North Wes 31UH | Finance Revenues REVS | Redacted- Personal Data | A000133 | 14/12/202: | 1418531 | 500.00 | Test and Trace Grant |

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| North Wes 31UH | Finance | Revenues | REVS | Redacted- Personal Data | A000133 | 14/12/202: | 1418534 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance | Revenues | REVS | Redacted- Personal Data | A000133 | 14/12/202: | 1418536 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance | Revenues | REVS | Redacted- Personal Data | A000133 | 14/12/202: | 1418537 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance | Revenues | REVS | Redacted- Personal Data | A000133 | 14/12/202: | 1418539 | 500.00 | Test and Trace Grant |
| North Wes 31UH | Finance | Exchequer | EXCH | Leicestershire County Council | A000951 | 14/12/202: | 1418547 | 298751.23 | Deductions Paid Over |
| North Wes 31UH | Legal & Del | Legal Servir | LDLS | H M C S | A033868 | 14/12/202: | 1418551 | 332.00 | Legal & Professional Services |
| North Wes 31UH | Housing | HRA Housir | HRAHM | H M C S | A033874 | 14/12/202: | 1418552 | 2295.00 | Legal & Professional Services |
| North Wes 31UH | Finance | Exchequer | EXCH | H M Land Registry | A000713 | 14/12/202: | 1418562 | 333.00 | Office Expenses |
| North Wes 31UH | Legal & Del | Civic Expen | LDCE | Sweet & Maxwell Ltd | A001611 | 15/12/202: | 1418526 | 288.00 | Books & Publications |
| North Wes 31UH | Property Se | Property Cr | PROPCL | The Radiant Legal Group | A047200 | 15/12/202: | 1418563 | 4893.00 | Compensation |
| North Wes 31UH | Finance | Exchequer | EXCH | Comensura Limited | A036958 | 15/12/202: | 1418565 | 22077.63 | Agency Staff |
| North Wes 31UH | Finance | Exchequer | EXCH | HM Revenues & Customs | A038465 | 15/12/202: | 1418566 | 2174.00 | Payment To Inland Revenue |
| North Wes 31UH | Neighbourh | N & C Neig | NACN | Ingles FC | A047201 | 15/12/202: | 1418567 | 500.00 | Grants |
| North Wes 31UH | Neighbourh | N & C Neig | NACN | Coalville CAN | A047202 | 15/12/202: | 1418568 | 500.00 | Grants |
| North Wes 31UH | Corporate I | Human Res | HR | Stormguard Floodplan Ltd | A046153 | 22/12/202: | 1418600 | 4770.00 | Grants |
| North Wes 31UH | Corporate I | Human Res | HR | Stormguard Floodplan Ltd | A046153 | 22/12/202: | 1418601 | 4986.00 | Grants |
| North Wes 31UH | Housing Str | Community | HS | Redacted- Personal Data | A046119 | 22/12/202: | 1418605 | 338.00 | Rent Deposit Scheme |
| North Wes 31UH | Informatio | ICT Service | ICT | ACS Systems (UK) Ltd T/a ACS Office Solutions | A043447 | 26/01/202: | 1418624 | -2435.00 | Ict Hardware |
| North Wes 31UH | Environme | Environme | EEHL | Animal Care Services Limited | A046488 | 22/12/202: | 1418625 | 2676.63 | Stray Dog Service Expenditure |
| North Wes 31UH | Housing | HRA Housir | HRAHM | PPG Architectural Coatings Ltd | A000876 | 22/12/202: | 1418626 | 903.44 | Internal Decorations |
| North Wes 31UH | Housing | HRA Housir | HRAHM | JLA Limited | A043639 | 22/12/202: | 1418629 | 442.00 | Cleaning & Domestic Equipment |
| North Wes 31UH | Economic I | Business Fc | BFG | Knit & Stitch | A047205 | 22/12/202: | 1418656 | 1000.00 | Grants |
| North Wes 31UH | Property Se | Property Cr | PROPCL | Water Plus Limited | A044043 | 22/12/202: | 1418668 | 295.73 | Water Charges (Metered) |
| North Wes 31UH | Legal & Del | Legal Servir | LDLS | Freeths LLP | A038047 | 22/12/202: | 1418669 | 13789.00 | Advertising |
| North Wes 31UH | Finance | Exchequer | EXCH | Click Travel Ltd | A044308 | 22/12/202: | 1418676 | 5577.18 | Accomodation and travel booking |
| North Wes 31UH | Economic I | Business Fc | BFG | Redacted- Personal Data | A047212 | 22/12/202: | 1418682 | 250.00 | Grants |
| North Wes 31UH | Legal & Del | Electoral & | LDEL | Electoral Reform Services Limited | A038581 | 22/12/202: | 1418694 | 3696.86 | Election Expenditure |
| North Wes 31UH | Legal & Del | Electoral & | LDEL | SCI Print Limited | A028974 | 22/12/202: | 1418695 | 708.00 | Election Printing |
| North Wes 31UH | Housing Re | HRA Housir | HRAHRM | McHale Contracts & Plant Environmental LLP | A046696 | 22/12/202: | 1418696 | 1832.99 | Environmental Surveys |
| North Wes 31UH | Finance | Exchequer | EXCH | Comensura Limited | A036958 | 22/12/202: | 1418697 | 24435.31 | Agency Staff |
| North Wes 31UH | Finance | Exchequer | EXCH | Click Travel Ltd | A044308 | 22/12/202: | 1418698 | 5684.87 | Accomodation and travel booking |
| North Wes 31UH | Housing Re | HRA Housir | HRAHRM | Morgan Lambert Limited | A045162 | 22/12/202: | 1418700 | 957.60 | Servicing |
| North Wes 31UH | Housing | HRA Perfor | HRAHBS | Redacted- Personal Data | A047211 | 22/12/202: | 1418701 | 6840.28 | Compensation |
| North Wes 31UH | Housing | HRA Housir | HRAHM | JLA Limited | A043639 | 22/12/202: | 1418702 | 302.00 | Cleaning & Domestic Equipment |
| North Wes 31UH | Housing Re | HRA Housir | HRAHRM | Sure Maintenance Ltd | A040460 | 22/12/202: | 1418796 | 761.30 | Plumbing & Heating |
| North Wes 31UH | Housing Re | HRA Housir | HRAHRM | Dodd Group (Midlands) Limited | A036692 | 22/12/202: | 1418797 | 12441.67 | Electrical Inspections |
| North Wes 31UH | Housing Re | HRA Housir | HRAHRM | Sure Maintenance Ltd | A040460 | 22/12/202: | 1418798 | 18637.25 | Plumbing & Heating |
| North Wes 31UH | Housing Re | HRA Housir | HRAHRM | Sure Maintenance Ltd | A040460 | 22/12/202: | 1418799 | 709.60 | Plumbing & Heating |
| North Wes 31UH | Housing Re | HRA Housir | HRAHRM | Sure Maintenance Ltd | A040460 | 22/12/202: | 1418800 | 2557.92 | Plumbing & Heating |
| North Wes 31UH | Planning & Environme | EDC | | Jonathan Gaynor Planning and Enforcement Services | A047213 | 22/12/202: | 1418803 | 2625.00 | External Legal Fees & Advice |
| North Wes 31UH | Planning & Environme | EDC | | Jonathan Gaynor Planning and Enforcement Services | A047213 | 22/12/202: | 1418804 | 2625.00 | External Legal Fees & Advice |