

Organisation Name	Organisation Code	Directorate/Service	Service Category La Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Payment: Purpose of Spend
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	07/12/2022	1432395	-4593.32 Contract Payments (Dws) Ext
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	07/12/2022	1432407	4360.42 Contract Payments (Dws) Ext
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	ABCA Systems Limited	A047114	21/12/2022	1432954	1182.58 Contract Payments (Dws) Ext
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	21/12/2022	1432958	870.87 Asbestos Surveys
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	21/12/2022	1432959	2094.75 Asbestos Surveys
North West Leicester 31UH		Corporate Director	Corporate Director CORDI	Stepnell Limited	A047274	14/12/2022	1432179	181392.44 Contract Payments (Other) Ext
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	14/12/2022	1432523	4577.91 Asbestos Surveys
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	Redacted- Personal Data	A047771	14/12/2022	1432528	250.00 Under Occupancy Incentives
North West Leicester 31UH		Property Services	Property Facilities N PROPFM	Betfred	A047770	14/12/2022	1432529	417.40 General Repairs
North West Leicester 31UH		Legal & Democratic	Legal Services LDLS	Browne Jacobson LLP	A042988	14/12/2022	1432530	1117.80 Legal & Professional Services
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	14/12/2022	1432585	8217.43 Contract Cleaning
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	European Asbestos Services Ltd	A045507	14/12/2022	1432588	13570.01 Contract Payments (Dws) Ext
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	14/12/2022	1432589	13325.22 Contract Payments (Dws) Ext
North West Leicester 31UH		Property Services	Property Facilities N PROPFM	SMS Connections Ltd	A046656	14/12/2022	1432590	2220.40 General Repairs
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	14/12/2022	1432591	7169.61 Contract Payments (Dws) Ext
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	14/12/2022	1432595	5524.86 Contract Cleaning
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	Falcon Support	A046422	14/12/2022	1432725	57426.02 Rough Sleeping Initiative
North West Leicester 31UH		Leisure & Culture	Cultural Services Ar CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	14/12/2022	1432728	471.30 Event Expenditure
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	21/12/2022	1432758	2692.57 Contract Cleaning
North West Leicester 31UH		Communications	Corporate - Custom CS	MWUK Ltd t/a Alexandra	A000033	21/12/2022	1432763	-257.60 Protective Clothing
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	PPG Architectural Coatings Ltd	A000876	21/12/2022	1432774	2202.24 Internal Decorations
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	Water Plus Limited	A044043	21/12/2022	1432802	319.24 Water Charges (Metered)
North West Leicester 31UH		Housing Strategy	Community - Housi HS	Redacted- Personal Data	A046119	21/12/2022	1432804	448.00 Homelessness Strategy
North West Leicester 31UH		Property Services	Property Facilities N PROPFM	E.on Next	A047155	21/12/2022	1432834	704.76 Electricity
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	21/12/2022	1432840	442.00 Cleaning & Domestic Equipment
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	21/12/2022	1432841	302.00 Cleaning & Domestic Equipment
North West Leicester 31UH		Street Management	Environment Parks ENOP	Leicestershire County Council	A000950	21/12/2022	1432844	380.84 Contract Cleaning
North West Leicester 31UH		Finance	Exchequer Services EXCH	Comensura Limited	A036958	21/12/2022	1432909	21211.68 Agency Staff
North West Leicester 31UH		Legal & Democratic	Legal Services LDLS	Cornerstone Barristers	A039753	14/12/2022	1432456	2000.00 Legal & Professional Services
North West Leicester 31UH		Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	14/12/2022	1432475	3166.43 Travel and Accommodation
North West Leicester 31UH		Finance	Exchequer Services EXCH	Comensura Limited	A036958	14/12/2022	1432476	23743.85 Agency Staff
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	Chartered Institute Of Housing	A000329	14/12/2022	1432494	270.00 Training Expenses
North West Leicester 31UH		Legal & Democratic	Legal Services LDLS	Browne Jacobson LLP	A042988	14/12/2022	1432513	-641.10 Legal & Professional Services
North West Leicester 31UH		Information Technology	ICT Services ICT	Canon UK Ltd	A040459	14/12/2022	1432516	383.37 Equipment Operating Leases
North West Leicester 31UH		Information Technology	ICT Services ICT	Canon UK Ltd	A040459	14/12/2022	1432518	641.39 Equipment Operating Leases
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	14/12/2022	1432520	1991.87 Contract Cleaning
North West Leicester 31UH		Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	14/12/2022	1432544	2330.83 Travel and Accommodation
North West Leicester 31UH		Finance	Exchequer Services EXCH	Comensura Limited	A036958	14/12/2022	1432545	24436.06 Agency Staff
North West Leicester 31UH		Finance	Exchequer Services EXCH	HM Revenues & Customs	A038465	14/12/2022	1432559	3282.00 Payment To Inland Revenue
North West Leicester 31UH		Legal & Democratic	Legal Services LDLS	H M C S	A033868	08/12/2022	1432460	275.00 Legal & Professional Services
North West Leicester 31UH		Property Services	Property Commerci PROPCL	1 2 1 Accounting Ltd	A000133	08/12/2022	1432461	20000.00 Compensation
North West Leicester 31UH		Property Services	Property Commerci PROPCL	James Grace Associates	A000133	08/12/2022	1432462	7000.00 Compensation
North West Leicester 31UH		Finance	Exchequer Services EXCH	DVLA	A042250	08/12/2022	1432465	2955.00 Road Fund License
North West Leicester 31UH		Finance	Financial Planning FINPLA	Public Works Loan Board	A001340	08/12/2022	1432467	38062.50 P.W.L.B. Loans
North West Leicester 31UH		Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	08/12/2022	1432468	2010430.00 County Precept
North West Leicester 31UH		Finance	Financial Planning FINPLA	Department for Communities & Local Government	A028518	08/12/2022	1432469	2765253.00 Subsidy Receipts and Repayments
North West Leicester 31UH		Street Management	Environment - Stres ESS	Redacted- Personal Data	A000133	08/12/2022	1432490	1006.00 Burial Fees
North West Leicester 31UH		Street Management	Environment Trans ENOT	Watson Fuels	A047235	07/12/2022	1432151	-6959.37 Diesel
North West Leicester 31UH		Street Management	Environment - Stres ESS	Water Plus Limited	A044043	07/12/2022	1432175	360.98 Sewerage & Environmental
North West Leicester 31UH		Planning & Development	Environment - Deve EDC	Charley Parish Council	A000322	07/12/2022	1432176	37000.00 Payments To Contractor
North West Leicester 31UH		Neighbourhoods & Commun	N & C Neighbourho NACN	Friends of Greenhill Tenants Association	A045773	07/12/2022	1432181	250.00 Grants
North West Leicester 31UH		Neighbourhoods & Commun	N & C Neighbourho NACN	Measham Events Committee	A047765	07/12/2022	1432183	500.00 Grants
North West Leicester 31UH		Neighbourhoods & Commun	N & C Neighbourho NACN	Ellistown Wesleyan Reform Church	A047763	07/12/2022	1432184	250.00 Grants
North West Leicester 31UH		Neighbourhoods & Commun	N & C Neighbourho NACN	Charles Booth Centre	A001665	07/12/2022	1432185	250.00 Grants
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	07/12/2022	1432189	427.84 Cleaning & Domestic Equipment
North West Leicester 31UH		Housing Strategy	Community - Housi HS	The Bridge (East Midlands)	A033578	07/12/2022	1432191	18605.00 Grants
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	07/12/2022	1432223	282.00 Cleaning & Domestic Equipment
North West Leicester 31UH		Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	07/12/2022	1432224	412.00 Cleaning & Domestic Equipment
North West Leicester 31UH		Information Technology	ICT Services ICT	EE Ltd (Airtime)	A018592	07/12/2022	1432243	883.68 Mobile Telephones
North West Leicester 31UH		Information Technology	ICT Services ICT	EE Ltd (Airtime)	A018592	07/12/2022	1432244	5613.75 Mobile Telephones
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	07/12/2022	1432264	2995.81 Plumbing and Heating
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	07/12/2022	1432265	694.75 Plumbing and Heating

North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	07/12/2022	1432266	18968.19	Plumbing and Heating
North West Leicester 31UH	Information Technology	ICT Services	ICT	A035373	07/12/2022	1432269	360.35	Homelessness Strategy
North West Leicester 31UH	Street Management	Environment Parks	ENOP	A000950	07/12/2022	1432271	464.24	Contract Cleaning
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Q1TUM	A047766	07/12/2022	1432272	1075.00	Training Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A045162	07/12/2022	1432273	1606.80	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	21/12/2022	1432991	6231.57	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	21/12/2022	1432992	6260.31	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	21/12/2022	1432993	5865.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	21/12/2022	1432984	353.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	21/12/2022	1432986	320.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	21/12/2022	1432987	10654.35	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	21/12/2022	1432988	699.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	21/12/2022	1432989	329.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	21/12/2022	1432990	400.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432713	8400.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432714	1823.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432715	1500.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432716	1293.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432717	5314.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432718	4797.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432719	581.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432721	368.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432722	298.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	14/12/2022	1432723	480.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	21/12/2022	1432964	2325.92	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	21/12/2022	1432965	3618.74	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	21/12/2022	1432966	645.16	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2022	1432967	795.00	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	21/12/2022	1432970	3104.70	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	21/12/2022	1432971	3861.00	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	21/12/2022	1432972	1994.48	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2022	1432974	795.00	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	21/12/2022	1432976	1452.42	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	21/12/2022	1432977	1195.14	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	21/12/2022	1432978	907.51	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	21/12/2022	1432982	1948.50	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	21/12/2022	1432983	402.91	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432852	3160.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432853	375.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432854	375.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432857	440.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432858	475.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432859	320.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Severn Trent Water Limited	A001468	21/12/2022	1432861	398.99	Water and Sewerage services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432865	3160.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432866	530.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432868	520.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432869	300.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432870	740.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2022	1432872	3517.66	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	21/12/2022	1432876	10884.72	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432877	640.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432879	375.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432881	400.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432882	450.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432883	520.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432884	1280.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432889	1680.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432892	850.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432893	400.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432894	300.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432895	375.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	21/12/2022	1432896	1200.01	General Materials

North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	21/12/2022	1432897	795.00	Void Property Clearance Services
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Elite Training Solutions	A042233	08/12/2022	1432463	1060.00	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Key 4 Ads Ltd	A045050	08/12/2022	1432464	4224.00	Publicity & Promotion
North West Leicester 31UH	Street Management	Environment Parks ENOP	Carpet Cuts	A035198	14/12/2022	1430453	520.84	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Lee Cooper	A020528	14/12/2022	1432724	250.00	Event Expenditure
North West Leicester 31UH	Corporate Director	Human Resources HR	Indeed Ireland Operations Ltd	A047515	14/12/2022	1432729	500.00	Employee Advertising
North West Leicester 31UH	Planning & Development	Environment Planni EPP	Gillespies LLP	A045048	14/12/2022	1432726	5259.68	External Legal Fees & Advice
North West Leicester 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	14/12/2022	1432730	7315.40	Insurances
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Alliance Contracting Solutions Ltd	A043325	14/12/2022	1429842	3638.11	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Alliance Contracting Solutions Ltd	A043325	14/12/2022	1431037	1725.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Alliance Contracting Solutions Ltd	A043325	14/12/2022	1431392	1753.25	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Transj ENOT	Anderson Commercials Limited	A033469	14/12/2022	1431400	430.00	Vehicle Recovery
North West Leicester 31UH	Legal & Democratic	Audit Services AUDIT	CIPFA	A027467	14/12/2022	1432543	295.00	Training Expenses
North West Leicester 31UH	Street Management	Environment Transj ENOT	Data Academy Ltd	A043706	14/12/2022	1432575	1413.75	Training Expenses
North West Leicester 31UH	Property Services	Property Commerci PROPCL	John Merison BMC Ltd	A001092	14/12/2022	1432576	696.80	General Repairs
North West Leicester 31UH	Information Technology	ICT Services ICT	Six Degrees Technology Group Ltd	A044205	14/12/2022	1432587	102487.09	Admin Equipment - Maintenance
North West Leicester 31UH	Property Services	Property Commerci PROPCL	John Merison BMC Ltd	A001092	07/12/2022	1430690	590.10	General Repairs
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	JB Tool Hire Ltd	A011490	07/12/2022	1431850	275.00	Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	BE Furniture Ltd t/a BE Event Hire	A015349	07/12/2022	1432079	462.21	Event Expenditure
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Tennals Pest Control	A045705	07/12/2022	1432207	1261.00	External Contractor Payments
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Ace Fire and Security	A047398	07/12/2022	1432388	520.00	Building Security
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	07/12/2022	1432393	19915.34	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	07/12/2022	1432394	13520.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	07/12/2022	1432396	1028.25	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	UK Gas Services Ltd	A047658	07/12/2022	1432401	19122.87	Housing Improvement Programme
North West Leicester 31UH	Street Management	Environment Transj ENOT	Westbury Industrial Supplies Limited	A009933	21/12/2022	1432806	504.20	Protective Clothing
North West Leicester 31UH	Information Technology	ICT Services ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	21/12/2022	1432821	2589.60	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Alfred Willday & Son Ltd	A033406	14/12/2022	1431459	4045.00	Publicity & Promotion
North West Leicester 31UH	Information Technology	ICT Services ICT	Claranet Ltd	A035307	14/12/2022	1432133	12070.96	Admin Equipment - Maintenance
North West Leicester 31UH	Information Technology	ICT Services ICT	Phoenix Software Limited	A001298	14/12/2022	1432150	850.00	Administrative Equipment
North West Leicester 31UH	Street Management	Environment Transj ENOT	JB Tool Hire Ltd	A011490	14/12/2022	1432154	1303.63	Hire Of Transport
North West Leicester 31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	14/12/2022	1432280	5571.00	Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services ICT	dotdigital	A037038	14/12/2022	1432391	312.04	Admin Equipment - Maintenance
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Number 10 Interim Ltd	A047589	14/12/2022	1432416	1000.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj ENOT	Selby's Garage (Woodhouse) Ltd	A044011	14/12/2022	1432423	557.18	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj ENOT	Selby's Garage (Woodhouse) Ltd	A044011	14/12/2022	1432424	371.45	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj ENOT	Refuse Vehicle Solutions Ltd	A047317	14/12/2022	1432425	4180.00	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Lodge Tyre Co Ltd	A004457	14/12/2022	1432433	265.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transj ENOT	J F Lloyd & Sons	A000991	14/12/2022	1432434	400.00	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj ENOT	Calor Gas Limited	A032686	14/12/2022	1432438	1079.40	Gas
North West Leicester 31UH	Information Technology	ICT Services ICT	Cuttlefish Multimedia Ltd	A032102	14/12/2022	1432439	1810.00	Website Maintenance
North West Leicester 31UH	Street Management	Environment - Stree SPA	Spring Box Cleaning Ltd	A047448	14/12/2022	1432443	350.00	Contract Cleaning
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Ashby Life Limited	A032236	14/12/2022	1432445	254.00	Exercise Classes and Referrals
North West Leicester 31UH	Housing Strategy	Community - Housii HS	Hometrack Data Systems HDS Ltd	A035392	14/12/2022	1432446	4500.00	Housing Needs Survey
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	Women's Aid Leicestershire Ltd	A039843	14/12/2022	1432466	10866.00	Housing Link Worker
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Cadent Gas limited	A032629	14/12/2022	1432478	378.00	Contract Payments (Other) Ext
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Reflec Signs & Graphics Ltd	A025348	14/12/2022	1432481	750.00	Contract Payments (Other) Ext
North West Leicester 31UH	Neighbourhoods & Commun	N & C Neighbourho NACN	Coventry Graphics & Signs	A046866	14/12/2022	1432499	1095.74	Contract Payments (Other) Ext
North West Leicester 31UH	Neighbourhoods & Commun	N & C Neighbourho NACN	Coventry Graphics & Signs	A046866	14/12/2022	1432521	12628.43	Contract Payments (Other) Ext
North West Leicester 31UH	Corporate Director	Human Resources HR	Wider Plan Ltd	A043948	14/12/2022	1432415	831.00	Staff Benefit Scheme
North West Leicester 31UH	Street Management	Environment Transj ENOT	Mobile Hydraulics Ltd	A001131	14/12/2022	1432429	388.98	Mot
North West Leicester 31UH	Street Management	Environment Transj ENOT	Mobile Hydraulics Ltd	A001131	14/12/2022	1432432	276.77	Mot
North West Leicester 31UH	Corporate Director	Human Resources HR	UK Healthcare	A047495	14/12/2022	1432444	2195.31	Employee Healthcare Scheme
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Monteray Roadshow	A046049	14/12/2022	1432450	1420.00	Event Expenditure
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	AquaSamplers	A046538	14/12/2022	1432451	429.00	Private & Pool Water Sampling
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	AquaSamplers	A046538	14/12/2022	1432452	469.00	Private & Pool Water Sampling
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Starfish	A047178	14/12/2022	1432480	15180.00	Agency Staff
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Elan Removals	A041305	14/12/2022	1432484	1150.00	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Elan Removals	A041305	14/12/2022	1432485	1650.00	Contract Payments (Other) Ext
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Field and Lawn Ltd	A042594	14/12/2022	1432488	9232.50	Event Expenditure
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sellick Partnership (East Midlands) Limited	A036668	14/12/2022	1432491	616.25	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sellick Partnership (East Midlands) Limited	A036668	14/12/2022	1432492	616.25	Agency Staff
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Measham Community & Recreation Centre	A041520	14/12/2022	1432496	1694.64	Measham Lifestyle Direct Debit Income

North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Measham Community & Recreation Centre	A041520	14/12/2022	1432497	1864.58	Measham Lifestyle Direct Debit Income
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Measham Community & Recreation Centre	A041520	14/12/2022	1432498	1614.68	Measham Lifestyle Direct Debit Income
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Lets Go Local	A037318	14/12/2022	1432502	469.00	Publicity & Promotion
North West Leicester 31UH	Street Management	Environment Transj ENOT	EPT Services	A039764	14/12/2022	1432507	268.50	Protective Clothing
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Lets Go Local	A037318	14/12/2022	1432508	469.00	Publicity & Promotion
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Calbarrie Ltd	A021932	07/12/2022	1430229	1180.00	General Repairs
North West Leicester 31UH	Street Management	Environment Parks ENOP	Vitax Limited	A031093	07/12/2022	1431431	408.04	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks ENOP	RTC Safety Surfaces Ltd	A047727	07/12/2022	1431472	6674.00	External Contractor Payments
North West Leicester 31UH	Street Management	Environment Waste ENOWM	KEITH COOK TRAINING LIMITED	N001169597	07/12/2022	1431528	1931.90	Training Expenses
North West Leicester 31UH	Street Management	Environment Parks ENOP	Keith Cook Training Services	A027792	07/12/2022	1431835	475.00	Training Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	CLC Contractors Ltd	A044213	07/12/2022	1431854	8501.03	Contract Payments (Dws) Ext
North West Leicester 31UH	Information Technology	ICT Services ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	07/12/2022	1432127	12250.00	ICT Security
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Eville And Jones Limited	A033670	07/12/2022	1432130	4078.08	Vet Inspection
North West Leicester 31UH	Street Management	Environment - Stres ESS	Amber Garden Services	A047694	07/12/2022	1432144	575.00	Work In Default
North West Leicester 31UH	Neighbourhoods & Commu	N & C Neighbourho NACN	The SMB Group	A000373	07/12/2022	1432198	876.00	Event Expenditure
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Jon Etchells Consulting Ltd	A029305	07/12/2022	1432205	5106.65	External Legal Fees & Advice
North West Leicester 31UH	Legal & Democratic	Member Services LDMS	Civica Ltd	A021357	07/12/2022	1432209	7886.25	Computing
North West Leicester 31UH	Property Services	Property Commerci PROPLC	John Merison BMC Ltd	A001092	07/12/2022	1432210	295.00	General Repairs
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Sports & Leisure Management Ltd	A045556	07/12/2022	1432212	15147.00	Payments To Contractor
North West Leicester 31UH	Street Management	Environment - Stres ESS	Olaf Environmental Health Consultancy Ltd	A047542	07/12/2022	1432225	2925.00	Consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Midland Stonemasonry Ltd	A047528	07/12/2022	1432226	8872.50	External Legal Fees & Advice
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A044078	21/12/2022	1429934	5815.00	General Repairs
North West Leicester 31UH	Street Management	Environment Transj ENOT	Watson Fuels	A047235	21/12/2022	1431856	22170.03	Diesel
North West Leicester 31UH	Street Management	Environment Transj ENOT	Watson Fuels	A047235	21/12/2022	1431857	9502.80	Diesel
North West Leicester 31UH	Finance	Financial Planning FINPLA	Vivid Resourcing	A044601	21/12/2022	1432738	3250.00	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	21/12/2022	1432746	3425.82	Contract Payments (Dws) Ext
North West Leicester 31UH	Economic Development	Business Focus Groi BFG	Edwards & Edwards Consultancy Ltd	A041694	21/12/2022	1432781	14371.55	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Alliance Contracting Solutions Ltd	A043325	21/12/2022	1432782	26132.70	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	21/12/2022	1432784	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	21/12/2022	1432785	4200.00	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/12/2022	1432787	1259.39	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/12/2022	1432788	2882.20	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/12/2022	1432789	1670.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/12/2022	1432790	1336.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/12/2022	1432792	5339.36	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/12/2022	1432793	119073.34	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/12/2022	1432794	161666.11	General Materials
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Eville And Jones Limited	A033670	21/12/2022	1432798	883.15	Vet Inspection
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Eville And Jones Limited	A033670	21/12/2022	1432799	2078.00	Veterinary & Food hygiene inspections
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Eville And Jones Limited	A033670	21/12/2022	1432800	2857.25	Veterinary & Food hygiene inspections
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Eville And Jones Limited	A033670	21/12/2022	1432801	779.25	Veterinary & Food hygiene inspections
North West Leicester 31UH	Corporate Director	Human Resources HR	People Scout Ltd	A045319	21/12/2022	1432811	975.00	Employee Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Jonathan Gaynor Planning and Enforcement Services	A047213	21/12/2022	1432814	1295.00	External Legal Fees & Advice
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/12/2022	1432818	2325.00	General Materials
North West Leicester 31UH	Corporate Director	Human Resources HR	Love2Reward	A036807	21/12/2022	1432829	989.00	Corporate Training
North West Leicester 31UH	Street Management	Environment Transj ENOT	Riverside Truck Rental Ltd	A045702	14/12/2022	1429463	2448.30	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Riverside Truck Rental Ltd	A045702	14/12/2022	1429464	5170.00	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Riverside Truck Rental Ltd	A045702	14/12/2022	1429465	3938.00	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Riverside Truck Rental Ltd	A045702	14/12/2022	1429466	5830.00	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Axle Weight Technology Ltd	A032268	14/12/2022	1430480	10411.00	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj ENOT	Axle Weight Technology Ltd	A032268	14/12/2022	1430481	9486.00	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Mewies Engineering Consultants Ltd	A043524	14/12/2022	1430699	876.29	Consultants Fees
North West Leicester 31UH	Street Management	Environment Parks ENOP	JB Tool Hire Ltd	A011490	14/12/2022	1431537	264.00	Operational Purchases
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	BE Furniture Ltd t/a BE Event Hire	A015349	14/12/2022	1432080	498.00	Event Expenditure
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Mewies Engineering Consultants Ltd	A043524	14/12/2022	1432213	1182.27	Consultants Fees
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Mewies Engineering Consultants Ltd	A043524	14/12/2022	1432216	514.75	Consultants Fees
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	14/12/2022	1432526	4200.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	14/12/2022	1432527	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	Vivid Resourcing	A044601	14/12/2022	1432532	2925.00	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	14/12/2022	1432535	436.50	Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	14/12/2022	1432536	1058.10	Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	14/12/2022	1432537	291.00	Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	14/12/2022	1432538	436.50	Building Security

North West Leicester 31UH	Property Services	Property Facilities N PROP	Regarde Security Ltd	A013049	14/12/2022	1432539	727.50	Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROP	Regarde Security Ltd	A013049	14/12/2022	1432541	453.60	Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROP	Regarde Security Ltd	A013049	14/12/2022	1432542	582.00	Building Security
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Coral Products (Mouldings) Ltd	A046884	14/12/2022	1432553	389.00	Food Waste Trial
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sellick Partnership (East Midlands) Limited	A036668	14/12/2022	1432555	616.25	Agency Staff
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Trent Rivers Trust	A041633	14/12/2022	1432557	8723.75	River Mease Project Expenditure
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Trent Rivers Trust	A041633	14/12/2022	1432558	8723.75	River Mease Project Expenditure
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Dura-Sport	A016357	14/12/2022	1432579	260.00	Sports Pitch Maintenance
North West Leicester 31UH	Street Management	Environment Waste ENOWM	AECOM Limited	A037801	07/12/2022	1432410	4305.65	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Tersus Consultancy Limited	A046925	21/12/2022	1431051	662.80	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj ENOT	EPT Services	A039764	21/12/2022	1431210	398.88	Protective Clothing
North West Leicester 31UH	Communications	Corporate - Custom CS	MWUK Ltd t/a Alexandra	A000033	21/12/2022	1431766	257.60	Protective Clothing
North West Leicester 31UH	Property Services	Property Facilities N PROP	Tersus Consultancy Limited	A046925	21/12/2022	1431839	1039.50	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Michael Dyson Associates Ltd	A028431	21/12/2022	1432279	466.66	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Parks ENOP	Keith Cook Training Services	A027792	21/12/2022	1432506	1721.00	Training Expenses
North West Leicester 31UH	Property Services	Property Facilities N PROP	Vertiv Infrastructure (Emerson Network Power)	A035119	21/12/2022	1432556	600.00	General Repairs
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Secom Plc	A003044	21/12/2022	1432915	437.00	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Secom Plc	A003044	21/12/2022	1432916	437.00	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj ENOT	Shepshed Auto Spares Ltd	A043917	21/12/2022	1432932	506.48	Vehicle Parts and Maintenance
North West Leicester 31UH	Finance	Financial Planning FINPLA	Embridge Consulting (UK) Ltd	A046643	21/12/2022	1432960	26109.00	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning FINPLA	Embridge Consulting (UK) Ltd	A046643	21/12/2022	1432961	23029.00	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Facilities N PROP	Evac Chair International	A028975	07/12/2022	1430697	450.00	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N PROP	Evac Chair International	A028975	07/12/2022	1430698	1022.00	Operational Equipment
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch LDEL	Leicestershire County Council	A027423	07/12/2022	1430763	1351.00	LCC Search Fees
North West Leicester 31UH	Street Management	Environment Waste ENOWM	ESE World Limited	A001253	07/12/2022	1431759	253.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	CLC Contractors Ltd	A044213	07/12/2022	1431855	8703.05	Fire Precaution Appliances
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	exi	A045557	07/12/2022	1432071	4200.00	Consultants Fees
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Starfish	A047178	07/12/2022	1432131	15180.00	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj ENOT	HGV Direct Ltd	A046956	07/12/2022	1432138	265.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Ilex Tree Services	A046556	07/12/2022	1432145	1795.60	External Legal Fees & Advice
North West Leicester 31UH	Economic Development	Business Focus Groi BFG	Perfect Circle JV Ltd	A046694	07/12/2022	1432146	6671.37	Legal & Professional Services
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S NACCS	KisP	A047529	07/12/2022	1432148	900.00	PCC Early Intervention Expenditure
North West Leicester 31UH	Street Management	Environment Transj ENOT	Watson Fuels	A047235	07/12/2022	1432152	22302.14	Diesel
North West Leicester 31UH	Street Management	Environment - Stree ESS	exi	A045557	07/12/2022	1432155	3675.00	Consultants Fees
North West Leicester 31UH	Finance	Financial Planning FINPLA	Vivid Resourcing	A044601	07/12/2022	1432171	3250.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	07/12/2022	1432172	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	07/12/2022	1432173	3500.00	Agency Staff
North West Leicester 31UH	Economic Development	Business Focus Groi BFG	Arch Communications (UK) Ltd	A046458	07/12/2022	1432190	660.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj ENOT	Terberg Matec UK Limited	A001647	07/12/2022	1432195	294.45	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transj ENOT	Terberg Matec UK Limited	A001647	07/12/2022	1432196	727.80	Vehicle Parts and Maintenance
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Leicestershire Co-op Band	A027523	07/12/2022	1432219	325.00	Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Leicestershire Co-op Band	A027523	07/12/2022	1432220	475.00	Event Expenditure
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Watling JCB Ltd	A032114	07/12/2022	1432221	509.27	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Watling JCB Ltd	A032114	07/12/2022	1432222	1139.68	Vehicle Parts and Maintenance
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Secom Plc	A003044	21/12/2022	1431025	497.00	Alt & Mtce-Fixed Plant
North West Leicester 31UH	Property Services	Property Facilities N PROP	Smith of Derby Ltd	A040768	07/12/2022	1430342	251.00	General Repairs
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	07/12/2022	1430349	862.05	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N PROP	Develop Training Limited	A046016	07/12/2022	1430856	557.00	Training Expenses
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Midland Facilities Services Ltd	A046525	07/12/2022	1431532	360.00	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N PROP	Midland Facilities Services Ltd	A046525	07/12/2022	1431533	270.00	General Repairs
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Midland Facilities Services Ltd	A046525	07/12/2022	1431534	700.00	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N PROP	Midland Facilities Services Ltd	A046525	07/12/2022	1431536	700.00	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N PROP	Midland Facilities Services Ltd	A046525	07/12/2022	1431567	987.48	General Repairs
North West Leicester 31UH	Housing	HRA Older Persons HRAOPS	Tunstall Healthcare (UK) Limited	A001701	07/12/2022	1431834	4139.20	Alarm System Telephones
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Urban Planters Leicestershire (limited)	A003371	07/12/2022	1431851	552.50	Internal Decorations
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	07/12/2022	1431860	250.00	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	07/12/2022	1431875	417.08	Contract Cleaning
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Pulse Signs & Graphics Ltd	A043631	07/12/2022	1432067	729.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	HQN Ltd	A007983	07/12/2022	1432069	950.00	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment - Stree ESS	Clear Skies Software Ltd	A029730	07/12/2022	1432123	700.00	Subscriptions
North West Leicester 31UH	Street Management	Environment - Stree ESS	Enviro Technology Services Plc	A018437	07/12/2022	1432125	1950.00	Air Quality Sensor Subscription
North West Leicester 31UH	Corporate Director	Human Resources HR	UK Healthcare	A047760	07/12/2022	1432129	465.00	Counselling Sessions
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	MBL Seminars Limited	A041430	07/12/2022	1432141	560.00	Training Expenses

North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/12/2022	1432159	301.00	Administrative Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	07/12/2022	1432160	820.52	Protective Clothing
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Michael Dyson Associates Ltd	A028431	07/12/2022	1432163	392.00	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	Algeco UK Limited	A005413	07/12/2022	1432165	505.72	Temporary Accommodation and Secure Storage
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	The Professional Promotion Company Ltd	A043727	07/12/2022	1432166	1244.00	PCC Early Intervention Expenditure
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/12/2022	1432169	293.00	Operational Equipment
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	The Oyster Partnership Ltd	A032796	07/12/2022	1432192	1887.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	The Oyster Partnership Ltd	A032796	07/12/2022	1432193	2035.00	External Legal Fees & Advice
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Michael Dyson Associates Ltd	A028431	07/12/2022	1431768	457.00	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Michael Dyson Associates Ltd	A028431	07/12/2022	1432162	457.00	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Colas Limited	A045289	07/12/2022	1432248	1416.89	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Colas Limited	A045289	07/12/2022	1432249	2833.78	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Colas Limited	A045289	07/12/2022	1432250	2833.78	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Colas Limited	A045289	07/12/2022	1432251	2833.78	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Colas Limited	A045289	07/12/2022	1432252	2833.78	Hire Of Operational Equipment
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	ABCA Systems Limited	A047114	07/12/2022	1432262	948.84	General Repairs
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Leicestershire County Council	A027423	07/12/2022	1432275	5250.00	Consultants Fees
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Richards Design Partnership	A047399	07/12/2022	1432278	500.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Hays Human Resources	A024378	21/12/2022	1431862	873.94	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Mewies Engineering Consultants Ltd	A043524	21/12/2022	1432215	900.00	Consultants Fees
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Elan Removals	A041305	21/12/2022	1432505	585.00	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Hays Human Resources	A024378	21/12/2022	1432764	873.94	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	John Merison BMC Ltd	A001092	21/12/2022	1432797	266.86	General Repairs
North West Leicester 31UH	Street Management	Environment Parks	ENOP	DP Wallace Son Ltd	A047607	21/12/2022	1432807	3200.00	External Contractor Payments
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Iceni Projects Limited	A046873	21/12/2022	1432913	1500.00	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Big Difference Company	A044922	21/12/2022	1432927	3000.00	Event Expenditure
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Scarab Sweepers Limited	A001445	21/12/2022	1432930	649.39	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Second 2 None	A031408	21/12/2022	1432931	900.00	Washing Down of vehicles
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Watling JCB Ltd	A032114	21/12/2022	1432937	510.60	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Midland Hydraulic Services Limited	A001106	21/12/2022	1432939	983.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/12/2022	1432952	4468.40	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Tersus Consultancy Limited	A046925	07/12/2022	1429617	343.32	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Proudcastle	A040322	07/12/2022	1429795	5208.00	CCTV Installation
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	07/12/2022	1430885	11316.00	General Materials
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Regarde Security Ltd	A013049	07/12/2022	1430917	440.80	Building Security
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	07/12/2022	1431072	11316.00	General Materials
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	John Merison BMC Ltd	A001092	07/12/2022	1432208	533.94	General Repairs
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	07/12/2022	1432228	536.68	C.O. - Call Charges
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	H2O Utilities Ltd	A043865	07/12/2022	1432274	250.00	Service Contracts - Premises costs
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	iG Surveys	A046433	07/12/2022	1432286	495.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment Parks	ENOP	George Browns Ltd	A044771	07/12/2022	1432288	785.00	Operational Equipment
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Number 10 Interim Ltd	A047589	07/12/2022	1432291	1000.00	Consultants Fees
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Number 10 Interim Ltd	A047589	07/12/2022	1432292	1000.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	George Browns Ltd	A044771	21/12/2022	1428740	15500.00	Operational Equipment
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Siemens Energy Services Ltd	A024546	21/12/2022	1429164	614.00	Service Contracts - Premises costs
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Calbarrie Ltd	A021932	21/12/2022	1430475	951.60	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	County Drains Leicester Ltd	A042495	21/12/2022	1430863	1164.00	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Tersus Consultancy Limited	A046925	21/12/2022	1431148	547.76	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Redwood Global Ltd	A047676	21/12/2022	1431161	27950.00	Operational Equipment
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	John Merison BMC Ltd	A001092	21/12/2022	1431874	1950.95	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Leicestershire County Council	A000950	21/12/2022	1432174	3740.00	Trade Waste Removal
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Toucan Text Ltd	A047680	21/12/2022	1432206	580.00	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Mewies Engineering Consultants Ltd	A043524	21/12/2022	1432214	975.00	Consultants Fees
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Forge House Limited	A047757	21/12/2022	1432295	305.46	Other Premises Insurance
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Reflec Signs & Graphics Ltd	A025348	21/12/2022	1432417	329.70	Signage
North West Leicester 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	21/12/2022	1432572	1575.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	T & S Heating Ltd	A046054	21/12/2022	1432735	6598.53	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Parks	ENOP	AG Howick Ltd	A047198	21/12/2022	1432736	5546.50	Operational Purchases
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	Village Green Fitness	A047740	21/12/2022	1432743	350.00	Exercise Classes and Referrals
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Ctrack Ltd	A045628	21/12/2022	1432744	1576.80	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	T & S Heating Ltd	A046054	21/12/2022	1432745	7817.81	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	21/12/2022	1432752	3150.00	General Materials
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Number 10 Interim Ltd	A047589	21/12/2022	1432754	1000.00	Consultants Fees

North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	21/12/2022	1432776	1267.56	Contract Payments (Other) Ext
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	The Oyster Partnership Ltd	A032796	21/12/2022	1432783	2035.00	External Legal Fees & Advice
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Dodd Group (Midlands) Limited	A036692	21/12/2022	1432803	1576.58	Contract Payments (Dws) Ext
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Rob Thompson Urbanism Limited	A045846	21/12/2022	1432812	2625.00	consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	RAS Town Planning Services	A045293	21/12/2022	1432813	3198.00	External Legal Fees & Advice
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	re	A024906	21/12/2022	1432824	19618.20	General Materials
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	The Oyster Partnership Ltd	A032796	21/12/2022	1432845	1453.50	External Legal Fees & Advice
North West Leicester 31UH	Finance	Exchequer Services	EXCH	LLM Handling	A042250	08/12/2022	1432465	1576.00	Operational Equipment
North West Leicester 31UH	Finance	Exchequer Services	EXCH	NABMA	A042250	08/12/2022	1432465	285.93	Publicity & Promotion