

Organisation Name	Organisati	Directorate/Service	Service Category Label	Service Co	Supplier Name	Supplier R	Payment D	Transactio	Net Paymen	Purpose of Spend
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	02/02/202	1419881	352.82	Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	02/02/202	1419882	574.29	Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	John Merison BMC Ltd	A001092	02/02/202	1419901	259.77	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Severn Trent Water Limited	A001468	02/02/202	1419902	303.48	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	02/02/202	1419905	445.10	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Orbis Property Protection Ltd	A028149	02/02/202	1419915	1270.14	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	02/02/202	1419919	4950.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	02/02/202	1419920	5422.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	02/02/202	1419921	11783.94	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	09/02/202	1420323	938.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420325	375.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420326	400.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420327	300.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	09/02/202	1420329	640.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420330	1125.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420331	375.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420333	375.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	09/02/202	1420335	1065.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420337	660.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420338	375.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	09/02/202	1420341	3000.00	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420342	1220.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420343	300.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	09/02/202	1420344	300.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	09/02/202	1420345	1925.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	09/02/202	1420346	11537.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	09/02/202	1420347	1534.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	09/02/202	1420348	1200.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	09/02/202	1420350	1760.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	09/02/202	1420351	342.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	09/02/202	1420352	258.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	09/02/202	1420354	368.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Timber-Link Fencing Ltd	A033297	09/02/202	1420355	317.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420502	660.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420503	640.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420504	375.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420505	300.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	John Merison BMC Ltd	A001092	16/02/202	1420507	2496.48	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd	A031787	16/02/202	1420508	4880.54	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	John Merison BMC Ltd	A001092	16/02/202	1420509	1478.84	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420510	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420511	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420513	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	John Merison BMC Ltd	A001092	16/02/202	1420515	964.49	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420518	1000.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420519	720.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420520	400.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Dalrod UK Ltd	A046051	16/02/202	1420522	539.24	Sewerage & Environmental
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420524	520.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420525	300.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420526	300.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420527	375.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited	A038405	16/02/202	1420528	375.00	General Materials
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	MHR International UK Ltd	A045150	27/01/202	1419876	3110.00	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	MHR International UK Ltd	A045150	27/01/202	1419877	1624.92	Computing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	MHR International UK Ltd	A045150	27/01/202	1419878	1246.12	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	MHR International UK Ltd	A045150	27/01/202	1419879	6989.50	Computing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	02/02/202	1419852	881.45	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	02/02/202	1419853	3822.88	Equipment Operating Leases
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	02/02/202	1419861	29769.25	Agency Staff
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Credit Recovery UK Ltd	A047277	02/02/202	1419862	4896.00	grants
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Click Travel Ltd	A044308	02/02/202	1419864	5383.57	Accommodation and Travel
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Limited	A046488	02/02/202	1419898	2527.86	Stray Dog Service
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	V4 Services Ltd	A041333	02/02/202	1419924	-7865.00	Hermitage Leisure Centre/Recreation Ground Project
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Morgan Lambert Limited	A045162	02/02/202	1419928	359.10	Servicing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	02/02/202	1419930	1916.99	Mobile Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	02/02/202	1419931	5515.16	Mobile Telephones

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	JLA Limited	A043639	02/02/2021	1419935	427.84	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Opus Energy Limited	A034901	02/02/2021	1419936	347.21	General Repairs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Leicestershire County Council	A000950	02/02/2021	1420015	100000.00	Other Grants
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Redacted- Personal Data	A047283	02/02/2021	1420033	250.00	grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	02/02/2021	1420034	1183.88	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	02/02/2021	1420035	6417.08	Environmental Surveys
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	02/02/2021	1420036	8187.23	Contract Cleaning
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	03/02/2021	1420038	500.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	03/02/2021	1420039	500.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	03/02/2021	1420041	2000.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	03/02/2021	1420042	1500.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	03/02/2021	1420043	1500.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	03/02/2021	1420044	1000.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Service	A028339	03/02/2021	1420049	238579.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	03/02/2021	1420050	855131.80	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	03/02/2021	1420051	4859265.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	03/02/2021	1420052	1445223.00	Precept
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Barclays Mercantile Business	A003940	03/02/2021	1420055	94145.49	Negotiable Bonds
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Commerzbank AG	A045318	03/02/2021	1420056	84690.41	Negotiable Bonds
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	03/02/2021	1420046	2485742.00	Subsidy Receipts and repayments
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	09/02/2021	1420117	386.29	Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	09/02/2021	1420118	426.18	Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	09/02/2021	1420119	541.55	Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	09/02/2021	1420120	5230.00	Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	09/02/2021	1420121	-850.00	Operational Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	09/02/2021	1420128	24506.55	Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Con	EDC	Jeremy Benn Associates Ltd (t/a JBA Consulting)	A044010	09/02/2021	1420140	800.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Click Travel Ltd	A044308	09/02/2021	1420142	7359.43	Accommodation and Travel
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Zamani's	A047298	09/02/2021	1420303	1000.00	grants
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	SH Kokai (Jemima Joan)	A047299	09/02/2021	1420313	500.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	SUEZ Recycling and Recovery UK Ltd	A001108	09/02/2021	1420151	283.70	Tipping Charges
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted- Personal Data	A047289	09/02/2021	1420154	4500.00	Compensation
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	JLA Limited	A043639	09/02/2021	1420157	412.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	JLA Limited	A043639	09/02/2021	1420168	282.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Redacted- Personal Data	A047291	09/02/2021	1420269	250.00	grants
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	De Lage Landen Leasing Limited	A046819	09/02/2021	1420272	294.00	Equipment Operating Leases
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Redacted- Personal Data	A047282	09/02/2021	1420277	250.00	grants
North West Leicestershire District Council	31UH	Street Management	Environment Waste Managemen	ENOWM	TubbyTone Limited TA TubbyPrint	A047161	09/02/2021	1420282	380.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	09/02/2021	1420284	1015.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	09/02/2021	1420286	2932.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	09/02/2021	1420288	2000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	T & S Heating Ltd	A046054	09/02/2021	1420293	1413.55	Responsive Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	09/02/2021	1420295	669.97	Water Charges (Metered)
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	09/02/2021	1420319	1148.75	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	14/02/2021	1420356	3979.79	Alarm System Telephones
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	14/02/2021	1420357	500.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	14/02/2021	1420358	2000.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	14/02/2021	1420359	1000.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	14/02/2021	1420360	1000.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	14/02/2021	1420376	2000.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Morgan Lambert Limited	A044192	16/02/2021	1420292	319.20	Servicing
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	16/02/2021	1420361	22793.35	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Oadby & Wigston Borough Council	A001232	16/02/2021	1420425	253.18	Homelessness Prevention
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	16/02/2021	1420429	314.00	Books & Publications
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	EMH Care & Support Ltd	A047301	16/02/2021	1420444	250.00	Election Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	SCI Print Limited	A028974	16/02/2021	1420446	1097.15	Election Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	SCI Print Limited	A028974	16/02/2021	1420447	1138.75	Election Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	16/02/2021	1420448	2959.02	Election Fees
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Chatwani & Co	A047302	16/02/2021	1420459	1895.93	Fire Insurance
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Click Travel Ltd	A044308	16/02/2021	1420465	5729.92	Accommodation and Travel
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Morgan Lambert Limited	A044192	16/02/2021	1420532	858.00	Servicing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Morgan Lambert Limited	A044192	16/02/2021	1420533	558.60	Servicing
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	16/02/2021	1420534	497.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	16/02/2021	1420537	2035.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	16/02/2021	1420538	10130.94	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Sure Maintenance Ltd	A040460	16/02/2021	1420539	1522.60	Plumbing & Heating
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Dodd Group (Midlands) Limited	A036692	16/02/2021	1420540	14663.18	Electrical Inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Dalrod UK Ltd	A046051	16/02/2021	1420541	995.95	Sewerage & Environmental

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Dalrod UK Ltd	A046051	16/02/202	1420542	995.95	Sewerage & Environmental
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Dalrod UK Ltd	A046051	16/02/202	1420543	539.24	Sewerage & Environmental
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Misto's Kitchen	A047078	16/02/202	1420548	1000.00	grants
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Geldards LLP	A047304	16/02/202	1420563	609.00	Local Development Framework
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Redacted- Personal Data	A047308	16/02/202	1420624	395.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	European Asbestos Services Ltd	A045507	16/02/202	1420629	16489.00	Asbestos Surveys and Remediation
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	23/02/202	1420661	326.24	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	23/02/202	1420662	669.97	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/202	1420663	-103477.20	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/202	1420664	-590.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/202	1420665	-6439.73	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/202	1420692	1585.00	General Materials
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	23/02/202	1420693	24670.35	Agency Staff
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Click Travel Ltd	A044308	23/02/202	1420694	7051.22	Accommodation and Travel
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Steven Son and Pope Solicitors	A000133	18/02/202	1420673	98000.00	Acquisition - Land and Buildings
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Browne Jacobson LLP	A000133	18/02/202	1420674	787795.00	Acquisition - Land and Buildings
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	18/02/202	1420675	500.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	18/02/202	1420676	500.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	18/02/202	1420680	411.00	Land Registry Searches
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	18/02/202	1420681	500.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	18/02/202	1420695	20080.43	Electricity
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	18/02/202	1420696	500.00	Track and Trace Grants
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Quadient UK Ltd	A000079	23/02/202	1420700	3000.00	Postages
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Limited	A046488	23/02/202	1420715	2783.16	Stray Dog Service
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Redacted- Personal Data	A028464	23/02/202	1420716	250.00	Health and Wellbeing Sessions
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	02/02/202	1417578	3012.80	Alarm System Telephones
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	02/02/202	1418846	265.76	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	02/02/202	1419660	355.18	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	02/02/202	1419661	667.62	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	02/02/202	1419662	516.12	Contract Cleaning
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Steve King Big Band	A047246	02/02/202	1419682	330.00	Proms/Picnic in the Park
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Second Element Ltd	A046693	02/02/202	1419684	814.97	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	02/02/202	1419840	921.64	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lodge Tyre Co Ltd	A004457	02/02/202	1419844	264.64	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	02/02/202	1419851	2883.60	Health & Safety Repairs/Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	02/02/202	1419866	103477.20	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	02/02/202	1419867	6439.73	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	02/02/202	1419868	590.00	General Materials
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ABCA Systems Limited	A047114	02/02/202	1419899	583.38	General Repairs
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	V4 Services Ltd	A041333	02/02/202	1419925	6077.50	Hermitage Leisure Centre/Recreation Ground Project
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	V4 Services Ltd	A041333	02/02/202	1419926	7865.00	Hermitage Leisure Centre/Recreation Ground Project
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Arch Communications (UK) Ltd	A046458	02/02/202	1419934	330.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Kilworth Machinery Ltd	A041200	02/02/202	1412775	1600.00	Operational Purchases
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Amazon Payments UK Ltd	A036743	02/02/202	1419869	296.80	Operational Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Vivid Resourcing	A044601	02/02/202	1420006	1082.95	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	02/02/202	1418812	400.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	02/02/202	1419384	385.20	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Westbury Industrial Supplies Limited	A009933	02/02/202	1419407	556.33	Protective Clothing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	02/02/202	1419565	426.72	Corporate IT Licences
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Coalville Cleaning Services	A003037	02/02/202	1419619	334.80	Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	T & S Heating Ltd	A046054	02/02/202	1419833	1911.89	Responsive Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Close Circuit Security Services	A043357	02/02/202	1419836	6279.77	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Con	EDC	Jonathan Gaynor Planning and Enforcement Services	A047213	02/02/202	1419839	1575.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Second Element Ltd	A046693	02/02/202	1419841	324.67	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	02/02/202	1419846	2850.00	Computer Software Maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	02/02/202	1419847	1500.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	02/02/202	1419848	1518.30	Software Licences
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Plannin	ECP	Age UK Leics & Rutland	A041115	02/02/202	1419887	10995.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	James Andrews Recruitment Solutions	A036290	02/02/202	1419888	1113.63	Agency Staff
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	James Andrews Recruitment Solutions	A036290	02/02/202	1419889	1113.63	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nominet UK	A046776	02/02/202	1419891	765.94	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	iG Surveys	A046433	02/02/202	1419933	995.00	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	02/02/202	1420005	1500.00	Subscriptions
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	02/02/202	1420007	9725.00	Audit Commission Fees
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	02/02/202	1420014	6470.33	Miscellaneous Insurances
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Sup	HRAPBS	Alliance Contracting Solutions Ltd	A043325	02/02/202	1420022	5514.38	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	02/02/202	1419893	350.00	HRA Hardship Fund
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	09/02/202	1418691	667.62	Contract Cleaning

North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	09/02/2022	1418692	355.18	Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	ABCA Systems Limited	A047114	09/02/2022	1420057	1310.90	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	BT Business Direct	A039207	09/02/2022	1420063	600.00	Stationery
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	09/02/2022	1420071	1535.64	Gas
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Coalville Cleaning Services	A003037	09/02/2022	1420082	1555.43	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	09/02/2022	1420084	280.62	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lubrication Limited	A047091	09/02/2022	1420094	584.00	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	09/02/2022	1420095	1440.00	Repairs - Parts
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	AE Industrial & Air Equipment Ltd	A042920	09/02/2022	1420096	383.75	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Michelin Tyre Plc	A046127	09/02/2022	1420097	1979.36	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bucher Municipal Limited	A039355	09/02/2022	1420101	444.52	Repairs - Parts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Delib	A039059	09/02/2022	1420103	7995.00	Software Licences
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	09/02/2022	1420106	1000.00	Telecommunication and Data
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Praxis Procurement Ltd	A046964	09/02/2022	1420112	18000.00	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	09/02/2022	1420113	295.00	Training Expenses
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Centerprise International Ltd	A043431	09/02/2022	1420132	2664.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	09/02/2022	1420134	9285.00	S106 Expenditure
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	09/02/2022	1420141	528.00	C.O. - Call Charges
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	09/02/2022	1418851	502.89	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Lift & Engineering Services Ltd	A042320	09/02/2022	1419070	1105.79	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Lift & Engineering Services Ltd	A042320	09/02/2022	1419072	430.68	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	09/02/2022	1419606	479.52	Repairs - Parts
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Con	EDC	Jeremy Benn Associates Ltd (t/a JBA Consulting)	A044010	09/02/2022	1420061	1300.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	09/02/2022	1420073	260.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	09/02/2022	1420074	260.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	09/02/2022	1420076	260.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	09/02/2022	1420078	270.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	09/02/2022	1420080	490.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Contracting Solutions Ltd	A043325	09/02/2022	1420102	3524.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Michael Dyson Associates Ltd	A028431	09/02/2022	1420104	550.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	James Andrews Recruitment Solutions	A036290	09/02/2022	1420105	928.08	Agency Staff
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Warning Zone	A039367	09/02/2022	1420109	2000.00	PCC Early Intervention Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	County Drains Leicester Ltd	A024295	09/02/2022	1420110	314.00	General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Con	EDC	Leicestershire County Council	A000950	09/02/2022	1420124	35031.62	Ecology & Archeology Consultancy
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	exi	A045557	09/02/2022	1420136	6250.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Kinto UK Limited	A039405	09/02/2022	1419865	2992.33	Items To Be Leased
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	09/02/2022	1420143	2177.50	PRE - Public Realm Masterplan
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	09/02/2022	1420165	2249.70	Protective Clothing
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Playdale Playgrounds Ltd	A028502	09/02/2022	1420241	338.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	09/02/2022	1420265	260.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Harborough District Council	A008631	09/02/2022	1420274	6048.71	Contaminated Land Officer
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ABCA Systems Limited	A047114	09/02/2022	1420278	2048.49	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensin	EEHL	Tennals Pest Control	A045705	09/02/2022	1420133	2786.00	External Contractor Payments
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	09/02/2022	1420145	1977.00	Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Starfish	A047178	09/02/2022	1420147	3900.00	Employee Advertising
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Flex-E-Rent	A046516	09/02/2022	1420263	1379.45	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	09/02/2022	1420264	740.88	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	09/02/2022	1420268	6940.00	Washing Down of Vehicles
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Contracting Solutions Ltd	A043325	09/02/2022	1417534	4972.83	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Contracting Solutions Ltd	A043325	09/02/2022	1418292	2212.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Contracting Solutions Ltd	A043325	09/02/2022	1418854	14475.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	09/02/2022	1420300	825.00	Staff Benefit Scheme
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Art of Brilliance Ltd	A041233	09/02/2022	1420302	1500.00	Corporate Training
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Dalrod UK Ltd	A046051	16/02/2022	1412796	8390.38	Sewerage & Environmental
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	16/02/2022	1419640	1490.00	Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Qualityculture Ltd	A039418	16/02/2022	1420364	772.00	Corporate Training
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	16/02/2022	1420366	4708.13	Service Contracts
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	16/02/2022	1420367	4297.16	Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Barcham Tree PLC	A034582	16/02/2022	1420368	1070.00	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Barcham Tree PLC	A034582	16/02/2022	1420369	5685.00	Horticultural Supplies
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Groundsman Tools Ltd	A030744	16/02/2022	1420370	1269.90	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	16/02/2022	1420371	977.00	Stationery
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Knight, Kavanagh & Page	A043152	16/02/2022	1420382	1628.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Charnwood Borough Council	A010659	16/02/2022	1420415	7800.00	Interim Support
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Charnwood Borough Council	A010659	16/02/2022	1420416	10400.00	Interim Support
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Building Business Consultancy Ltd	A045433	16/02/2022	1420418	5000.00	Consultants Fees
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Thomas Lister Ltd	A045975	16/02/2022	1420419	1452.00	Acquisition - Land and Buildings
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Brooklands Service Group	A046943	16/02/2022	1420420	3097.89	Pavement Cleaning Project

North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	City Dressing	A045518	16/02/2022	1420421	1248.96	Town Centre & Area Regeneration - Initia
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	16/02/2022	1420424	1648.00	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	16/02/2022	1420432	2619.70	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	16/02/2022	1420436	417.15	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	16/02/2022	1420437	625.60	Building Security
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Regarde Security Ltd	A013049	16/02/2022	1420439	625.60	Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	16/02/2022	1420441	469.20	Building Security
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	16/02/2022	1420460	18414.10	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	16/02/2022	1419629	20652.84	Fuel
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Leicestershire County Council	A000950	16/02/2022	1419831	2818.53	Tipping Charges
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Leicestershire County Council	A000950	16/02/2022	1419832	2578.35	Tipping Charges
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	16/02/2022	1419894	315.00	Stride Furniture Scheme
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensin	EEHL	Killgerm Chemicals Ltd	A000890	16/02/2022	1420129	292.90	Baits & Poisons
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	16/02/2022	1420163	266.80	Security Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	16/02/2022	1420373	19119.28	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	16/02/2022	1420374	1319.07	Fuel
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Circling Squares Ltd	A045857	16/02/2022	1420417	4800.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Waste Managemen	ENOWM	O Kay Engineering Services Ltd	A041943	16/02/2022	1420430	621.40	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	16/02/2022	1420433	953.86	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Waste Managemen	ENOWM	O Kay Engineering Services Ltd	A041943	16/02/2022	1420442	1548.35	Operational Equipment
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Embridge Consulting (UK) Ltd	A046643	16/02/2022	1420450	19636.50	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Teleshore (UK) Ltd	A030449	16/02/2022	1420457	262.90	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Crowngate Construction Professional Building Services Ltd	A046501	16/02/2022	1420466	1130.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Crowngate Construction Professional Building Services Ltd	A046501	16/02/2022	1420467	4146.70	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Corstorphine & Wright (Birmingham Studio) Ltd	A044311	16/02/2022	1420500	5000.00	PRE - Public Realm Projects
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	EPT Services	A039764	16/02/2022	1420551	359.56	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	The Gastric Band	A047047	16/02/2022	1420627	300.00	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	The Gastric Band	A047047	16/02/2022	1420628	300.00	Advertising
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	16/02/2022	1420470	1150.00	Legionella
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Second Element Ltd	A046693	16/02/2022	1420472	1644.30	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Alliance Contracting Solutions Ltd	A043325	16/02/2022	1417747	1492.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	16/02/2022	1420492	1425.00	Administrative Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Geze UK Limited	A023130	16/02/2022	1420493	344.00	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	16/02/2022	1420494	269.00	Computing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Secure Door Systems Limited	A047060	16/02/2022	1420495	4130.21	General Repairs
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	16/02/2022	1420498	1687.50	Consultants Fees
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	exi	A045557	16/02/2022	1420499	9156.53	Project management Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	National Association of British	A032899	16/02/2022	1420552	1000.00	Training Expenses
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Hinckley & Bosworth Borough Council	A000770	16/02/2022	1420554	210285.14	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	16/02/2022	1420555	642.00	Medical Fees
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Kalu Training and Consultancy	A043918	16/02/2022	1420556	2260.00	Corporate Training
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Snap-On Tools Ltd	A001521	16/02/2022	1420559	462.50	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Capita Business Services Ltd	A002968	16/02/2022	1420562	1950.00	Computing
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Con	EDC	Hach Lange Limited	A047186	16/02/2022	1420618	7882.41	River Mease Project
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Readings Property Group Ltd	A045486	16/02/2022	1420619	500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Alliance Contracting Solutions Ltd	A043325	23/02/2022	1418612	1249.89	Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	23/02/2022	1420438	649.99	Computing
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	James Andrews Recruitment Solutions	A036290	23/02/2022	1420496	1106.25	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Waste Managemen	ENOWM	Staysafe PPE Ltd	A046581	23/02/2022	1420645	382.25	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	23/02/2022	1420646	544.18	protective Clothing
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	23/02/2022	1420650	1718.33	Website Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Leicestershire County Council	A000950	23/02/2022	1420671	1729.45	Tipping Charges
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/2022	1420636	70885.33	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/2022	1420637	1492.80	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/2022	1420638	951.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/2022	1420639	8643.98	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/2022	1420640	124642.26	General Materials
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	23/02/2022	1420644	928.08	Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	S17 Photography	A032007	23/02/2022	1420658	250.00	Employee Advertising
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Travis Perkins Trading Co Ltd	A001693	23/02/2022	1420641	4373.38	General Materials
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	OMS	A043771	23/02/2022	1419549	800.00	Training Expenses
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Sutton Media Ltd	A046705	23/02/2022	1419835	760.00	External Printing
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Edwards & Edwards Consultancy Ltd	A041694	23/02/2022	1420705	1300.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	ESPO	A000958	23/02/2022	1420707	353.10	Protective Clothing
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	23/02/2022	1420710	2175.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	23/02/2022	1420711	870.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	23/02/2022	1420718	552.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintena	HRAHRM	Halsall Lloyd Partnership	A045973	23/02/2022	1415924	3809.90	Legal & Professional Services

North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Logic Fire and Security Ltd	A044439	23/02/202	1420719	404.00	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Ian Baker Consultancy Ltd	A047270	23/02/202	1420714	1200.00	Consultants Fees