

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payments	Purpose of Spend
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	22/02/2023	1435557	250.00	drainage solutions
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	TQ Hotels Ltd	A046382	15/02/2023	1434965	250.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Oaks Catering	A047462	01/02/2023	1434608	250.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Sweepstone and Newton Burgoldan Parish Council	A001613	22/02/2023	1435541	250.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Ashby De La Zouch Town Council	A000091	15/02/2023	1434987	250.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Ibstock Methodist Church	A047818	01/02/2023	1434465	250.00	Grants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434428	253.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	The Bridge (East Midlands)	A033578	08/02/2023	1434915	259.63	Homeless prevention
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	22/02/2023	1435546	262.67	drainage solutions
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	MBL Seminars Limited	A041430	15/02/2023	1435252	270.00	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	SSE	A047435	01/02/2023	1434461	274.86	Electricity
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Davies Sports	A033229	15/02/2023	1434948	275.98	Operational Purchases
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Killgerm Chemicals Ltd	A000890	01/02/2023	1434482	277.22	Baits & Poisons
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Guest Trucks	A037275	08/02/2023	1434649	281.89	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	01/02/2023	1434458	282.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Repairs)	A036055	01/02/2023	1434435	288.50	Operational Equipment
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	The Bridge (East Midlands)	A033578	01/02/2023	1434570	290.00	Homeless Prevention
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Taylor's Bulldozer	A035303	15/02/2023	1434723	290.68	Operational Purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	De Lage Landen Leasing Limited	A046819	08/02/2023	1434781	294.00	Equipment Operating Leases
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	The Association of Electoral Administrators Ltd	A033403	01/02/2023	1432996	298.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Spring Box Cleaning Ltd	A047448	08/02/2023	1434693	300.00	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	15/02/2023	1435101	300.00	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	22/02/2023	1435122	300.00	HRA Hardship Fund
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	ADT Fire And Security	A000021	22/02/2023	1433021	302.27	Building Security
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	British Telecommunications Plc	A047611	01/02/2023	1434478	305.50	Canteen Deficit
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	08/02/2023	1434821	310.00	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	dotdigital	A037038	08/02/2023	1434783	312.48	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	M J Motorspares	A047762	08/02/2023	1434801	312.75	Communications - setting up cc website
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A044078	22/02/2023	1435017	312.80	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	08/02/2023	1434829	313.64	Solid Fuel
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Sweet & Maxwell Ltd	A001611	01/02/2023	1434459	314.00	Subscriptions
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	British Gas Trading Limited	A001978	22/02/2023	1435319	314.15	Electricity
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	22/02/2023	1435263	-315.54	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Allgood	A021810	22/02/2023	1435539	316.92	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Swift Plant Limited	A047768	01/02/2023	1434523	325.64	Operational Equipment - Rep & Maint
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	15/02/2023	1435114	329.78	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/02/2023	1434768	329.80	Building Security
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	R Massey & Son (Woodville) Ltd	A033258	22/02/2023	1435297	330.23	Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Groundsman Tools Ltd	A030744	15/02/2023	1434700	338.65	Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	22/02/2023	1435508	343.60	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434623	347.00	External Contractor Payments
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Megastrikers	A047787	15/02/2023	1434752	350.00	Least Active Children & Adults
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	22/02/2023	1435295	350.01	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	01/02/2023	1434602	355.30	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Higgott	A000764	08/02/2023	1434641	356.92	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Screwfix Direct	A014681	01/02/2023	1434560	366.33	Operational Purchases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	08/02/2023	1434790	371.21	Homelessness Strategy
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Reflec Signs & Graphics Ltd	A025348	15/02/2023	1434796	372.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	01/02/2023	1434475	372.96	Operational Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/02/2023	1434906	375.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/02/2023	1435549	375.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/02/2023	1435556	375.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ksa Consulting Engineers Ltd	A008757	01/02/2023	1434502	375.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ksa Consulting Engineers Ltd	A008757	01/02/2023	1434501	375.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	SB Costs Ltd	A047836	15/02/2023	1434971	375.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Glasdon UK Ltd	A000671	15/02/2023	1435105	385.83	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	TwoFold Ltd	A041261	01/02/2023	1434483	387.47	operational equipment- maintenance and support
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	22/02/2023	1435302	390.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/02/2023	1434907	395.00	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	01/02/2023	1434522	396.00	Training Expenses
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Wildfire Consultants Ltd	A047689	01/02/2023	1434467	400.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	TQ Hotels Ltd	A046382	15/02/2023	1434962	400.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	EPT Services	A039764	22/02/2023	1435337	403.78	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	15/03/2023	1434791	-406.19	Equipment Operating Leases
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	15/03/2023	1434794	406.19	Equipment Operating Leases
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	People Scout Ltd	A045319	08/02/2023	1434682	409.36	Advertising
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	22/02/2023	1435261	-410.04	Contract Cleaning
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Megastrikers	A047787	15/02/2023	1434982	410.24	Contributions
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	15/02/2023	1435043	412.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	22/02/2023	1435265	-416.99	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	15/02/2023	1434449	417.08	Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	01/02/2023	1434555	418.91	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	01/02/2023	1434549	426.34	Legionella
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	01/02/2023	1434503	426.34	Water Hygiene
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	08/02/2023	1434733	427.84	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	08/02/2023	1434648	430.00	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	22/02/2023	1435374	442.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	BSP Consulting	A043552	08/02/2023	1434683	450.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ksa Consulting Engineers Ltd	A008757	01/02/2023	1434496	450.00	Structural and Damp
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Lodge Tyre Co Ltd	A004457	08/02/2023	1434650	452.00	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Anderson Commercial Limited	A033469	08/02/2023	1434652	453.00	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/02/2023	1434771	453.60	Building Security
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	08/02/2023	1434698	457.00	Legal & Professional Services

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	01/02/2023	1434486	457.20	Uniforms
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	22/02/2023	1435507	461.47	Medical Fees
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	UK Healthcare	A047760	01/02/2023	1434468	465.00	Medical Fees
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	UK Healthcare	A047760	01/02/2023	1434469	465.00	Medical Fees
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	UK Healthcare	A047760	01/02/2023	1434470	465.00	Medical Fees
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Shelter Training & Publications	A036464	22/02/2023	1435011	470.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	European Asbestos Services Ltd	A045507	08/02/2023	1434738	471.00	Private Owners VAT Liability
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	08/02/2023	1434644	475.00	Training Expenses
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Kilworth Machinery Ltd	A041200	15/02/2023	1435106	478.40	Operational Purchases
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Thomas Cassie & Sons (Leicester) Ltd	A044078	22/02/2023	1433534	478.50	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/02/2023	1434769	480.15	Security Services
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	K Borley & Son Ltd	A045080	08/02/2023	1434742	480.84	Operational Purchases
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Nottingham East Midlands Airport	A029625	15/02/2023	1435005	486.80	Vet Inspection
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	22/02/2023	1435293	493.20	Corporate IT Licences
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/02/2023	1434766	494.70	Building Security
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	08/02/2023	1434892	494.73	drainage solutions
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	22/02/2023	1435121	495.00	HRA Hardship Fund
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Chine House Veterinary Hospital	A041398	15/02/2023	1434744	497.65	Vet Inspection
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dawson Butler Ltd	A047581	01/02/2023	1434487	500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dawson Butler Ltd	A037581	01/02/2023	1434498	500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Midlands Co-operative Ltd	A036454	15/02/2023	1435083	500.00	Welfare Funerals
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dawson Butler Ltd	A047581	08/02/2023	1434778	500.00	Responsive repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Midlands Co-operative Ltd	A036454	15/02/2023	1435023	500.00	Welfare Funerals
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	TQ Hotels Ltd	A046382	15/02/2023	1434964	500.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Indeed Ireland Operations Ltd	A047515	15/02/2023	1434922	500.00	Employee Advertising
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Richards Design Partnership	A047399	08/02/2023	1434741	500.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Richards Design Partnership	A047399	08/02/2023	1434740	500.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	YourNewLifePlan	A047785	15/02/2023	1435077	500.00	Corporate Training
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Pod Point Ltd	A045298	15/02/2023	1434925	500.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Pod Point Ltd	A045298	15/02/2023	1434926	500.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Pod Point Ltd	A045298	15/02/2023	1434927	500.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Communications	Corporate - Communications	CP	Tunbridge Wells Borough Council	A047807	22/02/2023	1435321	500.00	Training Expenses
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Readings Property Group Ltd	A045486	22/02/2023	1435303	500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Coalville Town Youth FC Ltd	A047335	01/02/2023	1434609	500.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Friends of ODA Memorial Garden	A047823	01/02/2023	1434610	500.00	Grants
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	08/02/2023	1434722	500.00	Acquisition - Land and Buildings
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	01/02/2023	1434540	514.00	Digital recording Systems
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/02/2023	1435563	520.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	22/02/2023	1435551	520.29	drainage solutions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	15/02/2023	1435111	523.45	Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	08/02/2023	1434663	525.42	Computing
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	United Utilities Water Ltd	A047240	01/02/2023	1434471	526.68	River Mease Expenditure
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Jobserve	A042250	16/02/2023	1435268	300.00	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Groundsman Tools Ltd	A030744	22/02/2023	1435367	550.00	Health & Safety Equip/Maint
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Airports Bureau Systems Limited	A047739	01/02/2023	1434226	550.00	Canteen Deficit
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/02/2023	1435569	552.00	External Contractor Payments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Digicert	A042250	26/01/2023	1434512	571.40	Administrative Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	08/02/2023	1434831	573.12	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Keith Cook Training Services	A027792	15/02/2023	1435012	586.50	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/02/2023	1435567	589.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1435568	600.00	External Contractor Payments
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Midlands Cooling Services Ltd	A043433	08/02/2023	1434519	600.00	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Midlands Cooling Services Ltd	A043433	08/02/2023	1434516	600.00	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Martin Lee & Co	A030613	15/02/2023	1435053	600.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	United Utilities Water Ltd	A047240	22/02/2023	1435372	614.30	River Mease Expenditure
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	01/02/2023	1434548	616.25	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	15/02/2023	1435091	616.25	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	08/02/2023	1434725	616.25	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	01/02/2023	1434455	621.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Olaf Environmental Health Consultancy Ltd	A047542	15/02/2023	1434920	630.00	Consultants Fees
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	OMS	A043771	08/02/2023	1434643	650.00	Training Expenses
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/02/2023	1434899	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/02/2023	1434903	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/02/2023	1434910	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/02/2023	1434893	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/02/2023	1435544	660.00	General Materials
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/02/2023	1434767	662.70	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/02/2023	1434772	683.60	Building Security
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Digicert	A042250	16/02/2023	1435267	686.02	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	NIC Surveys Ltd	A045725	01/02/2023	1434943	695.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	E.on Next	A047155	15/02/2023	1435042	695.74	Electricity
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	08/02/2023	1434886	710.50	drainage solutions
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	15/02/2023	1435100	714.40	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Consulting Solutions Ltd	A043783	15/02/2023	1434946	720.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Quadient UK Ltd	A000079	08/02/2023	1434692	738.24	Postages
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	TQ Hotels Ltd	A046382	15/02/2023	1434961	750.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434620	757.00	External Contractor Payments
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Nominet UK	A046776	15/02/2023	1435123	765.94	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Timothy Leader	A044312	15/02/2023	1435096	770.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	22/02/2023	1435363	780.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	08/02/2023	1434882	796.76	drainage solutions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	08/02/2023	1434702	796.76	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/02/2023	1435566	798.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	SHS Handling Solutions Ltd	A047777	15/02/2023	1434956	799.00	Operational Equipment

North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	15/02/2023	1434950	806.00 Staff Benefit Scheme
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	15/02/2023	1434973	815.00 Legionella
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Centre for Assessment	A046011	01/02/2023	1434521	818.75 C.O. - Isdn/Private Circulars
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/02/2023	1434770	824.50 Building Security
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	22/02/2023	1435317	824.59 C.O. - Call Charges
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	15/02/2023	1434739	831.19 Asset Protection
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Michelin Tyre Plc	A046127	22/02/2023	1435519	837.32 Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	PR Horticultural Services Limited	A046639	01/02/2023	1434598	837.95 operational equipment - maintenance and support
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Mewies Engineering Consultants Ltd	A043524	08/02/2023	1434705	843.25 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	22/02/2023	1435103	846.72 Hire Of Transport
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	15/02/2023	1434640	862.05 Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	22/02/2023	1435547	865.30 Contract Cleaning
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	15/02/2023	1434737	866.91 Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	22/02/2023	1434789	866.91 Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	08/02/2023	1434665	871.50 Operational Equipment
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	01/02/2023	1434590	881.64 Mobile Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	EPT Services	A039764	01/02/2023	1434490	884.48 Protective Clothing
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	01/02/2023	1435519	900.00 Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	15/02/2023	1435102	909.44 Hire Of Transport
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	08/02/2023	1434697	933.32 Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	SSE	A041735	01/02/2023	1434660	994.31 Electricity
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	15/02/2023	1434940	1000.00 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	15/02/2023	1434943	1000.00 Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	01/02/2023	1434504	1000.00 Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	FLP Ltd (Division - Online Playgrounds)	A042423	01/02/2023	1434517	1042.35 Operational Purchases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	01/02/2023	1434593	1052.35 Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	01/02/2023	1434532	1052.71 Internal Decorations
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	22/02/2023	1435405	1053.27 Water Charges (Metered)
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Edwards & Edwards Consultancy Ltd	A041694	01/02/2023	1434562	1061.10 Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrold UK Ltd	A046051	08/02/2023	1434883	1066.41 drainage solutions
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Edwards & Edwards Consultancy Ltd	A041694	22/02/2023	1435394	1066.50 Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	No 5 Chambers	A044794	22/02/2023	1435535	1100.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Watling JCB Ltd	A032114	01/02/2023	1434484	1108.00 Communications - setting up cc website
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	01/02/2023	1434110	1109.30 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Develop Training Limited	A046016	22/02/2023	1433925	1114.00 Training Expenses
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	British Telecommunications Plc	A047611	01/02/2023	1434479	1115.15 Canteen Deficit
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Amber Garden Services	A047694	15/02/2023	1434765	1150.00 Work In Default
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Flex-E-Rent	A046516	01/02/2023	1434603	1174.58 Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	PR Horticultural Services Limited	A046639	15/02/2023	1435124	1177.23 operational equipment- maintenance and support
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrold UK Ltd	A046051	08/02/2023	1434887	1178.72 drainage solutions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	County Safety Services Ltd t/a CSS Worksafe	A044007	15/02/2023	1434917	1195.00 Training Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037955	08/02/2023	1434726	1206.93 Computing
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Flex-E-Rent	A046516	01/02/2023	1434604	1213.73 Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Enterprise Flex-E-Rent	A046516	22/02/2023	1435515	1213.73 Hire Of Transport
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/02/2023	1435553	1220.00 General Materials
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	01/02/2023	1434559	1225.98 Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/02/2023	1435550	1240.00 General Materials
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Cornerstone Barristers	A039753	08/02/2023	1434830	1250.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	WasteParts UK Limited	A036236	08/02/2023	1434804	1274.32 Vehicle Parts and Maintenance
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evlie And Jones Limited	A033670	15/02/2023	1435078	1294.80 Canteen Deficit
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	08/02/2023	1434721	1303.20 Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	22/02/2023	1435530	1328.00 Admin Equipment - Hire/Rental
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	08/02/2023	1434669	1336.00 General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	08/02/2023	1434690	1350.00 Washing Down of vehicles
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434621	1393.00 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Compass Minerals UK Limited	A001433	01/02/2023	1433044	1396.20 Operational Purchases
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Young Programme Events Ltd	A047828	15/02/2023	1434951	1400.00 Corporate Training
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Perfect Circle JV Ltd	A046694	08/02/2023	1434707	1400.09 Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	22/02/2023	1434923	1402.50 Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Bersche-Rott Limited	A045483	15/02/2023	1435075	1431.51 Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	01/02/2023	1434446	1433.88 Gas
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Ilex Tree Services	A046556	22/02/2023	1435328	1443.20 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/02/2023	1434884	1474.14 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/02/2023	1435545	1480.00 General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Halsall Lloyd Partnership	A045973	08/02/2023	1434701	1500.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	DVLA	A042250	26/01/2023	1434513	1509.15 Vehicle Tax
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	15/02/2023	1434557	1516.67 Water Hygeine
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	TPAS Limited	A028863	22/02/2023	1435509	1525.00 Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrold UK Ltd	A046051	08/02/2023	1434890	1562.47 drainage solutions
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Watling JCB Ltd	A032114	01/02/2023	1434485	1575.24 Communications - setting up cw website
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	15/02/2023	1435107	1585.92 Gas
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	01/02/2023	1434518	1586.05 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	08/02/2023	1434671	1587.06 General Materials
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Live & Local Ltd	A043312	01/02/2023	1434541	1600.00 Touring Network
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Live & Local Ltd	A043312	01/02/2023	1434537	1600.00 Touring Network
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	SI Smith Landscape & Tree Services	A047652	15/02/2023	1434678	1600.00 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434425	1626.00 External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	08/02/2023	1434889	1639.00 Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Quinesence Aromatherapy Ltd	A038462	08/02/2023	1434662	1645.44 Rent Deposit Refunds
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	No 5 Chambers	A044794	15/02/2023	1435052	1650.00 External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Michelin Tyre Plc	A046127	01/02/2023	1434596	1674.64 Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	BSP Consulting	A043552	15/02/2023	1435249	1800.00 Legal & Professional Services
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Tennals Pest Control	A045705	15/02/2023	1434706	1800.17 External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Bucher Municipal Limited	A039355	22/02/2023	1435520	1842.45 Operational Purchases

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	08/02/2023	1434879	1857.74	drainage solutions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434424	1866.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434426	1867.00	External Contractor Payments
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	15/02/2023	1434983	1887.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	01/02/2023	1434552	1887.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	22/02/2023	1435003	1887.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/02/2023	1435570	1890.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/02/2023	1435568	1914.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	SJ Smith Landscape & Tree Services	A047652	01/02/2023	1434474	1940.00	External Contractor Payments
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	HB Editorial Services Ltd	A044792	22/02/2023	1435090	1990.00	Employee Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Chatwani & Co	A047302	08/02/2023	1434897	1998.58	Fire Insurance
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	01/02/2023	1434441	2000.00	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - personal data	A047841	15/02/2023	1435093	2000.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434427	2004.00	External Contractor Payments
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	15/02/2023	1434984	2035.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	22/02/2023	1435044	2035.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	22/02/2023	1435004	2035.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	15/02/2023	1434938	2100.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	ITUS Security Solutions Ltd	A047496	22/02/2023	1433552	2100.00	Service Contracts
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	22/02/2023	1435406	2107.16	Travel and Subsistence
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/02/2023	1434908	2137.18	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	08/02/2023	1434885	2141.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	15/02/2023	1434777	2150.50	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434429	2164.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	01/02/2023	1434597	2168.10	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	UK Healthcare	A047495	15/02/2023	1434979	2169.33	Employee Benefits Admin Cost
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Severn Trent Water Limited	A001468	01/02/2023	1434534	2212.50	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tersus Consultancy Limited	A046925	22/02/2023	1435286	2250.00	Training Expenses
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	01/02/2023	1434225	2254.00	Furniture
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	08/02/2023	1434244	2265.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/02/2023	1434888	2295.08	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/02/2023	1434891	2370.16	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	15/02/2023	1434974	2426.69	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434800	2448.30	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434661	2448.30	Food Waste Trial
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434657	2448.30	Food Waste Trial
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Rowan Rose Solicitors	A047837	15/02/2023	1434970	2500.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicester Shire Promotions Ltd	A028765	01/02/2023	1434439	2625.00	Special Events
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	22/02/2023	1435332	2625.00	Consultants Fees
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Proudcastle	A040322	01/02/2023	1434564	2650.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/02/2023	1434911	2671.56	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	08/02/2023	1434828	2716.56	Air Source Heat Pump
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/02/2023	1434880	2833.98	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	15/02/2023	1435079	2859.35	Canteen Deficit
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Jacobs	A045373	15/02/2023	1435084	2873.00	Financial Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	08/02/2023	1434731	2925.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Arthur J Gallagher	A043882	15/02/2023	1434994	2970.00	Consultants Fees
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Quadiant UK Ltd	A000079	22/02/2023	1435276	3000.00	Postages
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	08/02/2023	1434914	3047.72	Travel and Subsistence
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	M3 Housing Limited	A032953	22/02/2023	1435391	3085.00	Subscriptions
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	DVLA	A044250	08/02/2023	1434515	1060.00	Vehicle Tax
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	15/02/2023	1435248	3150.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	01/02/2023	1434507	3159.75	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Midlands Limited	A046488	22/02/2023	1435323	3170.42	Stray Dog Service
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Moira Furnace Museum Trust Ltd	A001136	22/02/2023	1434444	3188.84	Consumable Cleaning Materials/Hygiene
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	22/02/2023	1435371	3190.00	Computing
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	08/02/2023	1434691	3202.08	PCN LEVY
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/02/2023	1434900	3217.64	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	15/02/2023	1435080	3237.00	Canteen Deficit
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	01/02/2023	1434436	3250.00	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	22/02/2023	1435327	3276.50	Vehicle Parts and Maintenance
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Reward-It Ltd	A046926	22/02/2023	1435336	3290.00	Consultants Fees
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Place Informatics Ltd	A047498	08/02/2023	1434704	3295.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	22/02/2023	1435522	3305.09	Vehicle Parts and Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	01/02/2023	1434607	3309.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Perfect Circle JV Ltd	A046694	08/02/2023	1434708	3315.33	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	22/02/2023	1435518	3321.00	Operational Equipment
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	15/02/2023	1434990	3375.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	22/02/2023	1435309	3375.00	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Consulting Solutions Ltd	A043783	15/02/2023	1434495	3449.85	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	01/02/2023	1434611	3453.77	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Castle Damp & Timber Specialists Limited	A046384	08/02/2023	1434779	3478.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	15/02/2023	1434937	3480.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	22/02/2023	1435277	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	01/02/2023	1434437	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	01/02/2023	1434438	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	15/02/2023	1434988	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	08/02/2023	1434674	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	08/02/2023	1434673	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	The EPC Man Network	A047565	22/02/2023	1435300	3500.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Legal & Democratic	Member Services	LDMS	Civica Ltd	A021357	01/02/2023	1434491	3545.20	Computing
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Trent Rivers Trust	A041633	15/02/2023	1434981	3592.00	River Mease Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	ewi	A045557	01/02/2023	1434589	3675.00	Consultants Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	15/02/2023	1435054	3683.03	Training Expenses

North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Halsall Lloyd Partnership	A045973	01/02/2023	1434481	3809.90	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	22/02/2023	1435278	3850.00	Agency Staff
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	22/02/2023	1435341	3881.26	Phone system & network equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434798	3938.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434659	3938.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434655	3938.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	SJ Smith Landscape & Tree Services	A047652	15/02/2023	1435092	4100.00	External Contractor Payments
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	McHale Contracts & Plant Environmental LLP	A046696	01/02/2023	1434129	4169.10	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Refuse Vehicle Solutions Ltd	A047317	08/02/2023	1434803	4180.00	Vehicle Parts and maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	15/02/2023	1434989	4200.00	Agency Staff
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	08/02/2023	1434694	4200.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	08/02/2023	1434672	4263.20	General Materials
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	22/02/2023	1435329	4297.20	Urban Design/Our Place
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	16/02/2023	1435342	4360.34	Alarm System Telephones
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Valuation Office Agency	A034291	22/02/2023	1434263	4450.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	22/02/2023	1435343	4508.05	Travel and Subsistence
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Environment Agency	A044904	22/02/2023	1435376	4588.00	Licences
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Quadient UK Ltd	A000079	01/02/2023	1434433	4743.41	Postages
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrood UK Ltd	A046051	15/02/2023	1434980	4892.57	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	DVLA	A042250	08/02/2023	1434627	1055.00	Vehicle Tax
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Infocess Cloud Ltd	A033730	22/02/2023	1434931	4925.44	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Astro Mechanical Handling Ltd	A047822	15/02/2023	1435250	4950.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	22/02/2023	1435560	4995.17	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	15/02/2023	1435082	5000.00	Insurances
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	22/02/2023	1435542	5117.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/02/2023	1434912	5140.56	General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	GHM Planning Limited	A034296	15/02/2023	1434969	5156.50	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434799	5170.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434660	5170.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434656	5170.00	Hire Of Transport
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	InTechnology PLC	A045016	01/02/2023	1434561	5266.66	Extend Free WiFi in Key Towns
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Consulting Solutions Ltd	A043783	15/02/2023	1434494	5306.80	Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	01/02/2023	1434591	5437.55	Mobile Telephones
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Jaylets Easy Living Ltd	A047534	15/02/2023	1434945	5600.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Claranet Ltd	A035307	08/02/2023	1434576	5767.95	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434797	5830.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434658	5830.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	08/02/2023	1434654	5830.00	Hire Of Transport
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	01/02/2023	1434186	5973.98	Fuel
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	01/02/2023	1434500	6067.99	Operational Equipment - Vandalism
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	01/02/2023	1434499	6067.99	Operational Equipment - Vandalism
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/02/2023	1434622	6393.00	External Contractor Payments
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	01/02/2023	1434492	6454.57	Training Expenses
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Jaylets Easy Living Ltd	A047534	15/02/2023	1434944	6720.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	08/02/2023	1434827	6780.20	Treas - Indirect Management
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Baker Reign Client Account	A047710	01/02/2023	1434587	6950.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	08/02/2023	1434720	7084.50	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	08/02/2023	1434774	7160.80	Operational Equipment - Vandalism
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPF	Opinion Research Services	A045115	08/02/2023	1434756	7437.50	Local Development Framework
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Halsall Lloyd Partnership	A045973	01/02/2023	1434480	7619.81	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	22/02/2023	1435260	8079.80	Contract Cleaning
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Charnwood Borough Council	A000323	08/02/2023	1434758	8500.00	Consultants Fees
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	01/02/2023	1434585	8542.86	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	22/02/2023	1435262	8698.57	Contract Cleaning
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	15/02/2023	1434929	9048.00	Interim Support
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Charnwood Borough Council	A000323	08/02/2023	1434754	9062.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	James Andrews Recruitment Solutions	A036290	01/02/2023	1434617	9256.10	Employee Advertising
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	House on the Hill Software Ltd	A042199	22/02/2023	1435001	10080.00	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	McHale Contracts & Plant Environmental LLP	A046696	01/02/2023	1434130	10422.75	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Leicestershire County Council	A000950	22/02/2023	1435264	11077.05	Contract Cleaning
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Charnwood Borough Council	A000323	08/02/2023	1434757	11106.00	Consultants Fees
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	22/02/2023	1435340	11154.28	Phone system & network equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Forge House Limited	A047757	15/02/2023	1434953	11500.00	Premises Rents
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Babdy District Council	A000180	08/02/2023	1434832	11923.11	Grants
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	22/02/2023	1435361	11934.00	Audit Commision Fees
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	15/02/2023	1434928	12100.00	Phone system & network equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	08/02/2023	1434750	12135.98	Operational Equipment - Vandalism
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Rybka	A046735	22/02/2023	1434776	13195.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	DTA Ecology Ltd	A042148	15/02/2023	1434117	13350.00	River Mease Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	European Asbestos Services Ltd	A045507	22/02/2023	1435375	13500.43	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	01/02/2023	1434563	15180.01	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	15/02/2023	1434957	15588.88	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	08/02/2023	1434632	16091.61	Gas
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Mobile VMS Ltd	A047318	08/02/2023	1433515	16599.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Contracting Solutions Ltd	A043325	22/02/2023	1435373	16837.63	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	16/02/2023	1435269	17599.64	Gas
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Kilworth Machinery Ltd	A041200	15/02/2023	1429725	17900.00	Items To Be Leased
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	EM Homes	A000530	01/02/2023	1434553	18984.00	Homeless Prevention
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	01/02/2023	1434489	19547.85	Agency Staff
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	The Bridge (East Midlands)	A039578	22/02/2023	1435510	20365.56	Estate Agents
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	22/02/2023	1435325	20989.16	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	01/02/2023	1434096	21780.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	08/02/2023	1434916	24955.44	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	01/02/2023	1434457	25392.95	Operational Equipment - Vandalism

North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	01/02/2023	1433748	25927.71	Fuel
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	22/02/2023	1435274	27582.07	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Ashby BID Company Ltd	A047386	15/02/2023	1434506	27689.17	Ashby BID Income
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	15/02/2023	1435028	29595.95	Operational Equipment - Vandalism
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	08/02/2023	1434751	29867.27	Operational Equipment - Vandalism
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	08/02/2023	1434636	31366.89	Electricity
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	15/02/2023	1434996	40858.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Housing Benefits	BENS	Hinckley & Bosworth Borough Council	A000770	22/02/2023	1435282	41769.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	08/02/2023	1434749	45430.83	Operational Equipment - Vandalism
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	22/02/2023	1435352	92775.68	Software Licences
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	08/02/2023	1434670	96796.06	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	08/02/2023	1434714	107801.43	Operational Equipment - Vandalism
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	22/02/2023	1435305	115147.87	Operational Equipment - Vandalism
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Stepnell Limited	A047274	08/02/2023	1434747	137817.94	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Stepnell Limited	A047274	08/02/2023	1434746	279864.22	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Business, Energy & Industrial Strategy	A046630	15/02/2023	1435045	856291.00	P.C.G.
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	08/02/2023	1434625	2765253.00	Subsidy Receipts & Repayments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	22/02/2023	1435357	4142353.00	Subsidy Receipts & Repayments