

Organisation Name	Organisation Code	Directorate/Service	Service Category La Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Paymen	Purpose of Spend
North West Leicester 31UH		Planning & Development	Environment Comrr ECP	Leicestershire & Rutland Association	A042581	06/01/2021	1403843	300	Partnership Working
North West Leicester 31UH		Environmental Health	Environmental Health EEHL	CIEH	A027750	06/01/2021	1404499	1799	Professional Fees
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHMH	Readings Property Group Ltd	A045486	06/01/2021	1404684	375	Legal & Professional Services
North West Leicester 31UH		Housing	HRA Housing Mana; HRAHMH	Readings Property Group Ltd	A045486	06/01/2021	1404784	760	Legal & Professional Services
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	BSP Consulting	A043552	06/01/2021	1404848	2000	Legal & Professional Services
North West Leicester 31UH		Chief Exec	Chief Executive CHEX	PTTP Planning Services	A046531	06/01/2021	1404851	5000	Interim Support
North West Leicester 31UH		Environmental Health	Environmental Health EEHL	Killgerm Chemicals Ltd	A000890	06/01/2021	1404870	404	Baits & Poisons
North West Leicester 31UH		Planning & Development	Environment - Deve EDC	Birmingham City University	A035567	06/01/2021	1404871	2950	Training Expenses
North West Leicester 31UH		Planning & Development	Environment - Deve EDC	Birmingham City University	A035567	06/01/2021	1404872	2950	Training Expenses
North West Leicester 31UH		Street Management	Environment - Stres ESS	DarntonB3 Limited	A045505	06/01/2021	1404874	420	Contract Payments (Other) Ext
North West Leicester 31UH		Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	06/01/2021	1404877	1553.05	Agency Staff
North West Leicester 31UH		Leisure & Culture	Cultural Services Ar CULTEV	Field and Lawn Ltd	A042594	06/01/2021	1404888	262	Coalville Christmas Decorations
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Taylor Engineering & Fabrications Ltd	A036178	06/01/2021	1404901	1603.53	Repairs - Parts
North West Leicester 31UH		Street Management	Environment - Stres ESS	Dynamic Development Services Limited	A043778	06/01/2021	1404903	3500	Training Expenses
North West Leicester 31UH		Finance	Exchequer Services EXCH	Moore Stephens Insight Ltd	A045967	06/01/2021	1404911	3049.5	Computing
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Enterprise Rent-A-Car UK Ltd	A046419	06/01/2021	1404914	616.84	Hire Of Transport
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Mobile Hydraulics Ltd	A001131	06/01/2021	1404941	490.05	Repairs - Parts
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Mobile Hydraulics Ltd	A001131	06/01/2021	1404945	268.2	Repairs - Parts
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Enterprise Rent-A-Car UK Ltd	A046419	06/01/2021	1404961	585.2	Hire Of Transport
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Data Academy Ltd	A043706	06/01/2021	1401880	399.5	Training Expenses
North West Leicester 31UH		Information Technology	ICT Services ICT	Phoenix Software Limited	A001298	06/01/2021	1403637	5400	Corporate IT Licences
North West Leicester 31UH		Street Management	Environment Trans; ENOT	FAROL Limited	A041905	06/01/2021	1404004	360.33	Repairs - Parts
North West Leicester 31UH		Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	06/01/2021	1404589	747.21	C.O. - Call Charges
North West Leicester 31UH		Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	06/01/2021	1404592	1199.55	C.O. - Call Charges
North West Leicester 31UH		Street Management	Environment Trans; ENOT	John Merison BMC Ltd	A001092	06/01/2021	1404608	450	Operational Equipment
North West Leicester 31UH		Economic Development	Business Focus Groi BFG	Texthelp Systems Ltd	A034147	06/01/2021	1404687	415	Operational Equipment
North West Leicester 31UH		Information Technology	ICT Services ICT	House on the Hill Software Ltd	A042199	06/01/2021	1404688	320	Administrative Equipment
North West Leicester 31UH		Economic Development	Business Focus Groi BFG	TES Environmental Services Ltd	A046572	06/01/2021	1404785	395	PRE - Public Realm Masterplan
North West Leicester 31UH		Leisure & Culture	Sport & Physical Act SPA	Elliott Group Limited	A005413	06/01/2021	1404792	505.72	Portable Accomodation and Storage
North West Leicester 31UH		Information Technology	ICT Services ICT	Phoenix Software Limited	A001298	06/01/2021	1404849	844.64	Admin Equipment - Hire/Rental
North West Leicester 31UH		Street Management	Environment Trans; ENOT	S & B Tyres Limited	A034071	06/01/2021	1404856	398	Transport Costs - Tyres
North West Leicester 31UH		Corporate Director	Human Resources HR	Health Management Ltd	A038840	06/01/2021	1404861	613	Medical Fees
North West Leicester 31UH		Information Technology	ICT Services ICT	Phoenix Software Limited	A001298	06/01/2021	1404867	1518.3	Licences
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Westbury Industrial Supplies Limited	A009933	06/01/2021	1404890	442.81	Protective Clothing
North West Leicester 31UH		Communications	Corporate - Custom CS	Centre for Assessment	A046011	06/01/2021	1404896	1575	Training Expenses
North West Leicester 31UH		Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	06/01/2021	1404898	1332	Operational Equipment
North West Leicester 31UH		Finance	Exchequer Services EXCH	BT Redcare	A033730	06/01/2021	1404908	17912.6	Telephones
North West Leicester 31UH		Finance	Financial Planning FINPLA	Hinckley & Bosworth Borough Council	A000770	06/01/2021	1404931	18923	Shared Revs & Bens Partnership costs
North West Leicester 31UH		Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	06/01/2021	1404932	7550	Computing
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Lee Wells Autobodies Ltd	A031849	06/01/2021	1404956	540	Non Insurance Damage
North West Leicester 31UH		Planning & Development	Environment Planni EPP	Peter Brett Associates LLP	A028258	06/01/2021	1404963	11300	Consultants Fees
North West Leicester 31UH		Information Technology	ICT Services ICT	Six Degrees Technology Group Ltd	A044205	06/01/2021	1404965	41983.18	Admin Equipment - Hire/Rental/Maintenance
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Second 2 None	A031408	06/01/2021	1404858	7270	Contract Cleaning
North West Leicester 31UH		Street Management	Environment - Stres ESS	SLH Planning Solutions Limited	A044102	06/01/2021	1404996	3338.7	Consultants Fees
North West Leicester 31UH		Corporate Director	Human Resources HR	Wider Plan Ltd	A043948	06/01/2021	1404997	1036	Staff Benefit Scheme
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Enterprise Flex-E-Rent	A046516	06/01/2021	1405002	2953.55	Hire Of Transport
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Enterprise Rent-A-Car UK Ltd	A046419	06/01/2021	1405003	524.44	Hire Of Transport
North West Leicester 31UH		Finance	Financial Planning FINPLA	Sports & Leisure Management Ltd	A045556	06/01/2021	1405004	121419.64	Contract Payments (Other) Ext
North West Leicester 31UH		Street Management	Environment - Stres ESS	RAS Town Planning Services	A045293	06/01/2021	1404995	3939	Consultants Fees
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Calor Gas Limited	A032686	06/01/2021	1404999	1172.23	Gas
North West Leicester 31UH		Planning & Development	Environment Planni EPP	Haymarket Media Group	A035826	06/01/2021	1405011	3300	Subscriptions
North West Leicester 31UH		Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	06/01/2021	1405034	1166.15	Agency Staff
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	06/01/2021	1405030	128280.86	General Materials
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	06/01/2021	1405031	5449.84	General Materials
North West Leicester 31UH		Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	06/01/2021	1405032	295	General Materials
North West Leicester 31UH		Street Management	Environment Waste ENOWM	Kaefer Ltd	A044187	13/01/2021	1404962	411.01	Asbestos removal
North West Leicester 31UH		Leisure & Culture	Cultural Services Ar CULTEV	Electract Limited	A000548	13/01/2021	1405038	320	Coalville Christmas Decorations
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Ford & Slater Group Ltd	A000625	13/01/2021	1405057	455	Repairs - Parts
North West Leicester 31UH		Street Management	Environment Trans; ENOT	Terberg Matec UK Limited	A001647	13/01/2021	1405058	756.99	Repairs - Parts
North West Leicester 31UH		Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	13/01/2021	1405086	3005	Computing
North West Leicester 31UH		Street Management	Environment Parks ENOP	FAROL Limited	A041905	13/01/2021	1405089	35075.39	Items To Be Leased
North West Leicester 31UH		Economic Development	Business Focus Groi BFG	Socotec Asbestos Limited	A046464	13/01/2021	1405091	410	PRE - Public Realm Masterplan
North West Leicester 31UH		Information Technology	ICT Services ICT	Cuttlefish Multimedia Ltd	A032102	13/01/2021	1405092	1718.33	Website Maintenance
North West Leicester 31UH		Property Services	Property Facilities N PROPFM	Vertiv Infrastructure (Emerson Network Power)	A035119	13/01/2021	1404863	2251	Service Contracts - Premises costs
North West Leicester 31UH		Property Services	Property Commerci PROPLC	Vertiv Infrastructure (Emerson Network Power)	A035119	13/01/2021	1404864	7845.94	Service Contracts - Premises costs

North West Leicester 31UH	Street Management	Environment - Stree ESS	Clear Skies Software Ltd	A029730	13/01/2021	1405105	1850	Computer Software Maintenance
North West Leicester 31UH	Finance	Financial Planning FINPLA	My Hexagone Ltd	A045371	13/01/2021	1405115	775	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	13/01/2021	1405140	22447.9	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Transj ENOT	Anderson Commercials Limited	A033469	13/01/2021	1405151	453	Good Vehicle Plating
North West Leicester 31UH	Street Management	Environment Transj ENOT	Anderson Commercials Limited	A033469	13/01/2021	1405153	329	Good Vehicle Plating
North West Leicester 31UH	Finance	Financial Planning FINPLA	Michael Page International Recruitment Ltd	A041893	13/01/2021	1405159	8400	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	BSP Consulting	A043552	13/01/2021	1405104	2000	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment - Stree ESS	Midlands Co-operative Ltd	A036454	13/01/2021	1405111	500	Welfare Funerals
North West Leicester 31UH	Information Technology	ICT Services ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	13/01/2021	1405118	4400	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj ENOT	Partic Motor Spares Ltd	A042528	13/01/2021	1405124	250	Repairs - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Nuaire Trading Division of Polypipe Ltd	A045655	13/01/2021	1405139	3024	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Communications	Corporate - Commu CP	NLA Media Access Ltd	A044713	13/01/2021	1405145	1910	Licences
North West Leicester 31UH	Street Management	Environment Parks ENOP	Groundsman Tools & Supplies LLP	A030744	13/01/2021	1405154	991.91	Operational Purchases
North West Leicester 31UH	Finance	Exchequer Services EXCH	Moore Stephens Insight Ltd	A045967	13/01/2021	1405170	4360.5	Computing
North West Leicester 31UH	Finance	Exchequer Services EXCH	Moore Stephens Insight Ltd	A045967	13/01/2021	1405171	3819	Computing
North West Leicester 31UH	Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	13/01/2021	1405174	13669.7	Fuel
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Norwood Press	A042636	13/01/2021	1404111	595	Publicity & Promotion
North West Leicester 31UH	Street Management	Environment Transj ENOT	Riverside Truck Rental Ltd	A045702	13/01/2021	1404920	2448.3	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Riverside Truck Rental Ltd	A045702	13/01/2021	1404921	4117	Hire Of Transport
North West Leicester 31UH	Corporate Director	Human Resources HR	Volkswagen Financial Services	A043221	13/01/2021	1405149	7738.73	Items To Be Leased
North West Leicester 31UH	Corporate Director	Human Resources HR	Volkswagen Financial Services	A043221	13/01/2021	1405150	654.3	Items To Be Leased
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Marsh Limited	A042169	13/01/2021	1405156	10080.63	Insurance - Tenants Contributions
North West Leicester 31UH	Street Management	Environment Transj ENOT	Parkers The Parts People	A044935	13/01/2021	1405188	374.69	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj ENOT	Parkers The Parts People	A044935	13/01/2021	1405203	431.92	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Parks ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	13/01/2021	1405211	321	Protective Clothing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Seton Limited	A001465	13/01/2021	1405227	324.07	Consumable Materials
North West Leicester 31UH	Street Management	Environment Waste ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	13/01/2021	1404897	10020	General Materials
North West Leicester 31UH	Information Technology	ICT Services ICT	Sec-1 Ltd	A035307	13/01/2021	1405006	1875	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Waste ENOWM	ESE World Limited	A001253	13/01/2021	1405162	1325	General Materials
North West Leicester 31UH	Street Management	Environment Transj ENOT	Westbury Industrial Supplies Limited	A009933	13/01/2021	1405179	661.88	Protective Clothing
North West Leicester 31UH	Street Management	Environment Transj ENOT	Malvern Tyres	A035175	13/01/2021	1405197	415.92	Transport Costs - Tyres
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	13/01/2021	1405212	1000	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	IDP Group	A045557	13/01/2021	1405213	3750	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	IDP Group	A045557	13/01/2021	1405214	1425	Advertising
North West Leicester 31UH	Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	13/01/2021	1405221	510.74	C.O. - Call Charges
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sports & Leisure Management Ltd	A045556	13/01/2021	1405228	885378.23	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sports & Leisure Management Ltd	A045556	13/01/2021	1405229	150529.02	Contract Payments (Other) Ext
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTVEV	Field and Lawn Ltd	A042594	13/01/2021	1405231	8998.5	Coalville Christmas Decorations
North West Leicester 31UH	Street Management	Environment Transj ENOT	Parkers The Parts People	A044935	13/01/2021	1405234	310	Repairs - Parts
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	AquaSamplers	A046538	13/01/2021	1405235	422.5	Private & Pool Water Sampling
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	AquaSamplers	A046538	13/01/2021	1405236	460	Private & Pool Water Sampling
North West Leicester 31UH	Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	13/01/2021	1405239	375	Contract Payments (Other) Ext
North West Leicester 31UH	Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	13/01/2021	1405240	452.02	Cctv Control Room Expenditure
North West Leicester 31UH	Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	13/01/2021	1405246	450.75	Fuel
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	13/01/2021	1405181	347.53	Contract Cleaning
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Eville And Jones Limited	A033670	13/01/2021	1405237	519.5	Vet Inspection
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Purchase Power	A008204	13/01/2021	1405247	2563.45	Postages
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Urban Planters Leicestershire (limited)	A003371	13/01/2021	1405338	552.5	Internal Decorations
North West Leicester 31UH	Economic Development	Business Focus Groi BFG	Integrated Transport Planning Ltd	A045988	13/01/2021	1405341	750	Consultants Fees
North West Leicester 31UH	Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	13/01/2021	1405344	1576.5	Agency Staff
North West Leicester 31UH	Property Services	Property Commerci PROPCL	IDP Group	A045557	13/01/2021	1405348	6050	Consultants Fees
North West Leicester 31UH	Property Services	Property Facilities N PROPFFM	John Merison BMC Ltd	A001092	13/01/2021	1404211	880	General Repairs (Property Services)
North West Leicester 31UH	Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	13/01/2021	1405241	29950	Phone system & network equipment
North West Leicester 31UH	Finance	Financial Planning FINPLA	Stormguard Floodplan Ltd	A046153	13/01/2021	1405342	4125	Grants
North West Leicester 31UH	Street Management	Environment - Stree ESS	SLH Planning Solutions Limited	A044102	14/01/2021	1405350	3322.5	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Halsall Lloyd Partnership	A045973	20/01/2021	1403173	2836.93	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Measham Leisure Centre	A027454	20/01/2021	1404791	1545.7	Measham LC Lifestyle DD
North West Leicester 31UH	Street Management	Environment Parks ENOP	Regarde Security Ltd	A013049	20/01/2021	1405210	252	Security Services
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	20/01/2021	1405368	315	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N PROPFFM	Coalville Cleaning Services	A003037	20/01/2021	1405371	2646.9	Contract Cleaning
North West Leicester 31UH	Planning & Development	Environment Commr ECP	Leicestershire County Council	A000950	20/01/2021	1405380	1000	Early Intervention Fund
North West Leicester 31UH	Street Management	Environment - Stree ESS	John Merison BMC Ltd	A001092	20/01/2021	1405391	262.06	General Repairs
North West Leicester 31UH	Information Technology	ICT Services ICT	Stone Computers Ltd	A023214	20/01/2021	1405392	499.75	Computing
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Tennals Pest Control	A045705	20/01/2021	1405396	942.33	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Michael Dyson Associates Ltd	A028431	20/01/2021	1405401	470.4	Legal & Professional Services
North West Leicester 31UH	Housing Strategy	Community - Housii HS	Shelter Training & Publications	A036464	20/01/2021	1405406	800	Training Expenses

North West Leicester 31UH	Street Management	Environment Parks	ENOP	JB Tool Hire Ltd	A011490	20/01/2021	1405408	350	Operational Purchases
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Cotterill Fencing	A046568	20/01/2021	1405416	291.67	Grants
North West Leicester 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	20/01/2021	1405436	17393.88	Admin Equipment - Hire/Rental/Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	FAROL Limited	A041905	20/01/2021	1405446	360.28	Scheduled Servicing - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Snap-On Tools Ltd	A001521	20/01/2021	1405454	968.64	Subscriptions
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Lee Wells Autobody Ltd	A031849	20/01/2021	1405455	672.1	Non Insurance Damage
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	IDP Group	A045557	20/01/2021	1405457	5489.82	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment - Stres	ESS	SLH Environmental Ltd	A046629	20/01/2021	1405472	1450	External Legal Fees & Advice
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Planning Jungle Limited	A043772	20/01/2021	1405389	300	Subscriptions
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Roofwise Uk Ltd	A046613	20/01/2021	1405404	4000	Asset Protection
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Xcalibre Fulfilment Solutions Ltd	A046586	20/01/2021	1405407	598	Annual Report To Tenants
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	20/01/2021	1405409	653.25	Contract Cleaning
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Logic Fire and Security Ltd	A044439	20/01/2021	1405422	316.18	General Repairs
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Edwards & Edwards Consultancy Ltd	A041694	20/01/2021	1405426	1400	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Direct Works	A046570	20/01/2021	1405430	600	Subscriptions
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Edwards & Edwards Consultancy Ltd	A041694	20/01/2021	1405431	960	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	20/01/2021	1405441	103477.2	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	20/01/2021	1405442	6439.73	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	20/01/2021	1405443	590	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	20/01/2021	1405451	476.75	General Materials
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Moira Furnace Museum Trust Ltd	A001136	20/01/2021	1405458	9400	Grants
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	20/01/2021	1405459	411.02	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	20/01/2021	1405462	1226.62	Vehicle Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Coalville Cleaning Services	A003037	20/01/2021	1403641	1426.43	Contract Cleaning
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	20/01/2021	1404033	7664.5	Operational Equipment
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	20/01/2021	1404831	849.6	Alarm System Telephones
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Readings Property Group Ltd	A045486	20/01/2021	1404884	500	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford Motor Company T/A Parts Plus	A045765	20/01/2021	1405482	263.5	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Coalville Cleaning Services	A003037	20/01/2021	1405506	1508.33	Contract Cleaning
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405511	34334	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405512	34334	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405513	25183	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405514	9151	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405515	34334	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405516	34334	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405517	34334	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405518	34334	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405519	52113	Payments To Contractor
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	20/01/2021	1405533	264	Vehicle Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Geesink Norba Limited	A017895	20/01/2021	1405540	406.43	Repairs - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	20/01/2021	1403844	2129	Computing
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	20/01/2021	1405468	398.04	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Second 2 None	A031408	20/01/2021	1405478	7310	Contract Cleaning
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Watling JCB Ltd	A032114	20/01/2021	1405480	385.16	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	PR Horticultural Services Limited	A046639	20/01/2021	1405491	733	Operational Equipment
North West Leicester 31UH	Planning & Development	Environment - Tow	ECCTV	Broadland Guarding Services Ltd	A042635	20/01/2021	1405504	4059.23	Service Contracts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	20/01/2021	1405508	256.45	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Hags-SMP (Playgrounds) Ltd	A039644	20/01/2021	1405510	400.5	Operational Purchases
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/01/2021	1405520	11372.04	Payments To Contractor
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	20/01/2021	1405661	1030	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	20/01/2021	1405662	1144	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Watling JCB Ltd	A032114	20/01/2021	1405663	500	Repairs - Parts
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Siemens Energy Services Ltd	A024546	27/01/2021	1404793	606	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Pennington Choices Ltd	A045387	27/01/2021	1404852	550	Legal & Professional Services
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Crusader Limited (T/A Three Fives Media)	A028435	27/01/2021	1405382	273.25	Office Expenses
North West Leicester 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	27/01/2021	1405464	2006.24	Admin Equipment - Hire/Rental
North West Leicester 31UH	Corporate Director	Human Resources	HR	Jobs Go Public Resourcing Limited	A018047	27/01/2021	1405489	5303	Employee Advertising- Internet
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	27/01/2021	1405683	1295.51	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	O Kay Engineering Services Ltd	A041943	27/01/2021	1405684	625	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Calor Gas Limited	A032686	27/01/2021	1405708	1042.79	Gas
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	David Tucker Associates	A044236	27/01/2021	1405709	862	Advertising
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	David Tucker Associates	A044236	27/01/2021	1405710	718.5	Advertising
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	David Tucker Associates	A044236	27/01/2021	1405711	1213	Advertising
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Bandvulc Tyres Ltd	A033268	27/01/2021	1405716	1870	Transport Costs - Tyres
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	27/01/2021	1405732	2039	Hire Of Transport

North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Dalrod UK Ltd	A046051	27/01/2021	1405736	5039.77	Sewerage & Environmental
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Commutaports Ltd	A000389	27/01/2021	1405741	874	Street Furniture
North West Leicester 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	27/01/2021	1405742	866.5	Medical Fees
North West Leicester 31UH	Corporate Director	Human Resources	HR	The National Autistic Society	A046474	27/01/2021	1405743	1100	Corporate Training
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	27/01/2021	1404216	2300	Computing
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Midland Facilities Services Ltd	A046525	27/01/2021	1404260	1033.6	Operational Equipment - Rep & Maint
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	John Merison BMC Ltd	A001092	27/01/2021	1404860	790.44	General Repairs
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	London Fire Consultants & Design	A038408	27/01/2021	1404936	2955	Fire Precaution Appliances
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	27/01/2021	1405087	1896	General Repairs
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Mewies Engineering Consultants Ltd	A043524	27/01/2021	1405119	690	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Citron Hygiene Ltd	A033313	27/01/2021	1405419	580.3	Consumable Materials
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	John Merison BMC Ltd	A001092	27/01/2021	1405705	6240	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	27/01/2021	1404524	325	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	27/01/2021	1404525	325	General Materials
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	D Lad & Associates	A046566	27/01/2021	1404891	350	Other Services
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	D Lad & Associates	A046566	27/01/2021	1404892	600	Other Services
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Ibstock Community Voice	A043359	27/01/2021	1405493	300	Free Tree Scheme
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	27/01/2021	1405682	18923	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Readings Property Group Ltd	A045486	27/01/2021	1405686	325	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Readings Property Group Ltd	A045486	27/01/2021	1405687	375	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Readings Property Group Ltd	A045486	27/01/2021	1405688	325	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Readings Property Group Ltd	A045486	27/01/2021	1405689	325	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Readings Property Group Ltd	A045486	27/01/2021	1405700	325	Legal & Professional Services
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	27/01/2021	1405701	95692.5	Phone system & network equipment
North West Leicester 31UH	Street Management	Environment Trans	ENOT	John Merison BMC Ltd	A001092	27/01/2021	1405706	1691.1	General Repairs
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	SA Consulting (Midlands) Ltd	A046503	27/01/2021	1405714	525	PRE - Public Realm Masterplan
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	27/01/2021	1405719	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	27/01/2021	1405720	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	27/01/2021	1405721	616.84	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	27/01/2021	1405722	585.2	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	27/01/2021	1405723	616.84	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Mertrux Ltd	A035291	27/01/2021	1405729	669.78	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Mertrux Ltd	A035291	27/01/2021	1405731	405.14	Repairs - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Leicestershire County Council	A000950	27/01/2021	1405737	2398.75	Tipping Charges
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Leicestershire County Council	A000950	27/01/2021	1405738	4021.54	Tipping Charges
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	27/01/2021	1405739	1013.94	Alarm System Telephones
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Alliance Contracting Solutions Ltd	A043325	27/01/2021	1405740	3490.68	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Logic Fire and Security Ltd	A044439	27/01/2021	1405749	828.65	General Repairs
North West Leicester 31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	27/01/2021	1405184	15975	Employee Advertising
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	27/01/2021	1405879	374.9	General Repairs
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Ilex Tree Services	A046556	27/01/2021	1405888	1887	External Legal Fees & Advice
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Bandvulc Tyres Ltd	A033268	27/01/2021	1405897	374	Transport Costs - Tyres
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Bandvulc Tyres Ltd	A033268	27/01/2021	1405898	1122	Transport Costs - Tyres
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Halsall Lloyd Partnership	A045973	27/01/2021	1405921	2819.91	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Halsall Lloyd Partnership	A045973	27/01/2021	1405922	2819.91	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Certas Energy Uk Ltd	A043448	27/01/2021	1405923	565.92	Fuel
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Certas Energy Uk Ltd	A043448	27/01/2021	1405924	14436.7	Fuel
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	27/01/2021	1404869	2524.5	Contract Cleaning
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Solace Group Ltd	A015641	27/01/2021	1405865	487.5	Training Expenses
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Solace Group Ltd	A015641	27/01/2021	1405866	682.5	Training Expenses
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Regarde Security Ltd	A013049	27/01/2021	1405867	405	Security Services
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	27/01/2021	1405872	675	Building Security
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Elitetele.com Plc T/A Elite Group	A036263	27/01/2021	1405877	584	Telephones
North West Leicester 31UH	Legal & Democratic	Civic Expenses	LDCE	The Association of Electoral Administrators Ltd	A033402	27/01/2021	1405881	375	Training Expenses
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	27/01/2021	1405887	484.1	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	27/01/2021	1405889	484.1	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	27/01/2021	1405890	343.92	Advertising
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Wireless CCTV Ltd	A046024	27/01/2021	1405891	8500	Community Safety Partnership Expenditure
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Malvern Tyres	A035175	27/01/2021	1405894	519.5	Vehicle Parts
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Trade Price Windscreens Ltd	A040486	27/01/2021	1405895	380	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	27/01/2021	1405900	544.55	Admin Equipment - Hire/Rental
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	27/01/2021	1405909	729.28	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	27/01/2021	1405910	799.34	Advertising
North West Leicester 31UH	Street Management	Environment - Stre	ESS	Crowngate Construction Professional Building Service	A046501	27/01/2021	1405937	123674.79	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Midland Facilities Services Ltd	A046525	27/01/2021	1405944	350	General Repairs
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Event Prop Hire	A046555	27/01/2021	1404846	297.5	Christmas in Coalville

North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	MRC Community Action	A001208	06/01/2021	1404876	400	Small Grant Scheme
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Trowers & Hamlins	A031241	06/01/2021	1404878	1250	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	JLA Limited	A043639	06/01/2021	1404881	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	South Lakeland District Council	A045535	06/01/2021	1404883	260	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	JLA Limited	A043639	06/01/2021	1404909	442	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	JLA Limited	A043639	06/01/2021	1404910	302	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRMH	Oneserve Ltd	A041321	06/01/2021	1404934	2400	Computing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRMH	Oneserve Ltd	A041321	06/01/2021	1404935	-2000	Computing
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	06/01/2021	1405007	16328.08	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans	ENOT	UPM-Kymmene (UK) Ltd	A045729	06/01/2021	1405015	812	Recycling Scheme - Income
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	JLA Limited	A043639	06/01/2021	1405017	427.84	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRMH	JLA Limited	A043639	06/01/2021	1405018	412	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	Dodd Group (Midlands) Limited	A036692	06/01/2021	1405019	9817.84	Electrical
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Business, Energy & Industrial Strategy	A046630	06/01/2021	1405029	1123074	P.C.G.
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	06/01/2021	1405033	11384.75	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	06/01/2021	1405035	1255.45	Travel and Subsistence
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	13/01/2021	1405065	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	13/01/2021	1405066	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	13/01/2021	1405067	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	13/01/2021	1405068	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	13/01/2021	1405069	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	13/01/2021	1405070	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	13/01/2021	1405071	500	Test and Trace Grants
North West Leicester 31UH	Finance	Financial Planning	FINPLA	HMRC	A000133	13/01/2021	1405072	6795	Acquisition - Land and Buildings
North West Leicester 31UH	Finance	Financial Planning	FINPLA	HMRC	A000133	13/01/2021	1405073	5250	Acquisition - Land and Buildings
North West Leicester 31UH	Finance	Financial Planning	FINPLA	HMRC	A000133	13/01/2021	1405074	5175	Acquisition - Land and Buildings
North West Leicester 31UH	Finance	Financial Planning	FINPLA	HMRC	A000133	13/01/2021	1405075	4650	Acquisition - Land and Buildings
North West Leicester 31UH	Finance	Financial Planning	FINPLA	HMRC	A000133	13/01/2021	1405076	5700	Acquisition - Land and Buildings
North West Leicester 31UH	Finance	Financial Planning	FINPLA	HMRC	A000133	13/01/2021	1405077	4950	Acquisition - Land and Buildings
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Taylor & Emmett LLP	A000133	13/01/2021	1405078	175000	Acquisition - Land and Buildings
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Severn Trent	A042250	13/01/2021	1405079	326.4	Conveyancing Searches
North West Leicester 31UH	Finance	Exchequer Services	EXCH	AQL	A042250	13/01/2021	1405079	50	Licences
North West Leicester 31UH	Finance	Exchequer Services	EXCH	DVLA	A042250	13/01/2021	1405080	3587.5	Vehicle Tax
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Industrial Cleaning	A042250	13/01/2021	1405080	710	Operational Equipment
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Prince2	A042250	13/01/2021	1405080	1073.98	Training Expenses
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	13/01/2021	1405061	251	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	JLA Limited	A043639	13/01/2021	1405063	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCSS	Rotary Club of Ashby Castle	A044354	13/01/2021	1405094	500	Small Grant Scheme
North West Leicester 31UH	Finance	Financial Planning	FINPLA	West Devon Borough Council	A045888	13/01/2021	1405096	2424	Subscriptions
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Ford & Slater Group Ltd	A000625	13/01/2021	1405097	-300	Repairs - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	13/01/2021	1405110	2675.55	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	13/01/2021	1405112	4475.95	Mobile Telephones
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	JRK Property Development Ltd	A046633	13/01/2021	1405113	462	Planning Application - Charges
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRMH	T & S Heating Ltd	A046054	13/01/2021	1405164	266.8	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRMH	T & S Heating Ltd	A046054	13/01/2021	1405165	633.6	Housing repairs
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	13/01/2021	1405169	2499.75	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	13/01/2021	1405173	456	Payment To Inland Revenue
North West Leicester 31UH	Corporate Director	Human Resources	HR	Lex Autolease Ltd	A008591	13/01/2021	1405176	3211.93	Items To Be Leased
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Ford & Slater Group Ltd	A000625	13/01/2021	1403838	300	Repairs - Parts
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	13/01/2021	1405215	2592.9	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	13/01/2021	1405226	1656.87	Travel and Subsistence
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	Severn Trent Water Limited	A001468	13/01/2021	1405244	1147.03	Water Charges (Metered)
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Freeths LLP	A038047	13/01/2021	1405334	1514.5	Advertising
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Lamb Building Chambers	A045908	13/01/2021	1405339	600	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	Redacted - Personal Data	A046641	13/01/2021	1405349	250	Under Occupancy Incentives
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	14/01/2021	1405352	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	14/01/2021	1405353	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	14/01/2021	1405354	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	14/01/2021	1405355	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	14/01/2021	1405357	500	Test and Trace Grants
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	14/01/2021	1405359	13066.47	Electricity
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	14/01/2021	1405360	4683571	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for	A007096	14/01/2021	1405361	812893.05	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Au	A028339	14/01/2021	1405362	236911	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	14/01/2021	1405363	1988179	Precept

North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	14/01/2021	1405364	4267609	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	14/01/2021	1405365	441	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	20/01/2021	1405056	320	Repairs - Parts
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	20/01/2021	1405383	18081	Insurance
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	20/01/2021	1405386	359.16	Tipping Charges
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	20/01/2021	1405387	535.62	Tipping Charges
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	20/01/2021	1405411	-320	Repairs - Parts
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Water Plus Limited	A044043	20/01/2021	1405413	367.47	Water Charges (Metered)
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046086	20/01/2021	1405414	2037.52	Grants
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A046644	20/01/2021	1405434	1120	Compensation
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	20/01/2021	1405463	-270	Operational Equipment
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	20/01/2021	1405465	13947.46	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Boc Limited	A000193	20/01/2021	1405470	330.37	Operational Purchases
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	20/01/2021	1405471	1713.99	Travel and Subsistence
North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	Redacted - Personal Data	A046646	20/01/2021	1405488	25000	Enterprising North West Leicestershire
North West Leicester 31UH	Legal & Democratic	Civic Expenses	LDCE	Electoral Reform Services Limited	A038581	20/01/2021	1405490	730.21	Other Services
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	EMH Homes	A039302	20/01/2021	1405521	7360	Grants
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Bridge (East Midlands)	A033578	20/01/2021	1405522	1500	Grants
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	20/01/2021	1405537	302	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	20/01/2021	1405538	442	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A046655	20/01/2021	1405539	400	Compensation
North West Leicester 31UH	Corporate Director	Human Resources	HR	Castle Damp & Timber Specialists Limited	A046384	20/01/2021	1405664	935.83	Grants
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Summers Inman	A045259	20/01/2021	1405666	1815	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	21/01/2021	1405667	148381.31	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	21/01/2021	1405668	13168.66	Gas
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	21/01/2021	1405670	500	Test and Trace Grants
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Redacted - Personal Data	A000133	21/01/2021	1405671	500	Test and Trace Grants
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Redacted - Personal Data	A000133	21/01/2021	1405672	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	21/01/2021	1405673	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	21/01/2021	1405674	500	Test and Trace Grants
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A000133	21/01/2021	1405675	500	Test and Trace Grants
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	H M C S	A033868	21/01/2021	1405677	771	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	21/01/2021	1405679	1204	Payment To Inland Revenue
North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	21/01/2021	1405707	277	Office Expenses
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	PPG Architectural Coatings Ltd	A000876	27/01/2021	1405698	1348.17	Internal Decorations
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Water Plus Limited	A044043	27/01/2021	1405699	427.06	Water Charges (Metered)
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Everwarm Limited	A044582	27/01/2021	1405744	83694.45	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Everwarm Limited	A044582	27/01/2021	1405745	61712.66	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Everwarm Limited	A044582	27/01/2021	1405746	70440.5	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	HQN Ltd	A007983	27/01/2021	1405747	250	Training Expenses
North West Leicester 31UH	Finance	Revenues	REVS	Redacted - Personal Data	A046655	27/01/2021	1405885	400	Compensation
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	27/01/2021	1405886	16447.15	Agency Staff
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A046660	27/01/2021	1405908	400.97	Under Occupancy Incentives
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046661	27/01/2021	1405911	500	Grants
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	27/01/2021	1405912	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Rapid Secure Limited	A043887	27/01/2021	1405913	314	General Repairs
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	27/01/2021	1405915	1171.77	Computing
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046640	27/01/2021	1405702	364.63	Grants
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Hazlewood Locksmiths Ltd	A046662	27/01/2021	1405930	735	Community Safety
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A046660	27/01/2021	1405938	750	Under Occupancy Incentives
North West Leicester 31UH	Corporate Director	Human Resources	HR	English Rural Housing Association	A046663	27/01/2021	1405939	25000	Grants
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Redacted - Personal Data	A046664	27/01/2021	1405940	256	Planning Application - Charges
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A046667	27/01/2021	1405943	250	Under Occupancy Incentives
North West Leicester 31UH	Corporate Director	Human Resources	HR	Cotterill Fencing	A046568	27/01/2021	1405946	4900	Grants
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	06/01/2021	1404968	695	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	06/01/2021	1404971	1240	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	06/01/2021	1404972	1480	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Premier Mobility UK Ltd	A045304	06/01/2021	1404975	2257.88	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	06/01/2021	1404977	475	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	06/01/2021	1404978	320	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	06/01/2021	1404979	595	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	John Merison BMC Ltd	A001092	06/01/2021	1404982	2325.08	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	06/01/2021	1404983	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	06/01/2021	1404986	398.25	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	06/01/2021	1404987	796.5	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	06/01/2021	1404988	687.25	Plumbing & Heating

North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Laker BMS Ltd	A031787	06/01/2021	1404989	265.5	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	06/01/2021	1404990	1080	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	06/01/2021	1404991	960	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	06/01/2021	1404993	795	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Laker BMS Ltd	A031787	06/01/2021	1404994	4460.51	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Laker BMS Ltd	A031787	13/01/2021	1405248	9000	Housing Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Orbis Property Protection Ltd	A028149	13/01/2021	1405254	2875	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Laker BMS Ltd	A031787	13/01/2021	1405255	3678	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Premier Mobility UK Ltd	A045304	13/01/2021	1405256	3780.88	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Ksa Consulting Engineers Ltd	A008757	20/01/2021	1405649	450	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	TECSERV UK LIMITED	A028261	20/01/2021	1405651	4604	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	TECSERV UK LIMITED	A028261	20/01/2021	1405652	455	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Laker BMS Ltd	A031787	20/01/2021	1405653	736	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Ksa Consulting Engineers Ltd	A008757	20/01/2021	1405654	450	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	20/01/2021	1405656	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	20/01/2021	1405657	1240	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	20/01/2021	1405658	760	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Emperor Scaffolding Limited	A038405	20/01/2021	1405659	1020	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii HRAHRM	Laker BMS Ltd	A031787	20/01/2021	1405660	4640.25	Contract Payments (Dws) Ext