

Organisati	Organisati	Directorate	Service	Cat	Service	Co	Supplier Name	Supplier Reference	Payment D	Transaction	Net Payment	Purpose of Spend
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Emperor Scaffolding Limited	A038405	12/01/202	1419214	435.00	Hire Of Operational Equipment
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Emperor Scaffolding Limited	A038405	12/01/202	1419217	660.00	Hire Of Operational Equipment
North West	31UH	Housing	Re HRA	Housir	HRAHRM		John Merison BMC Ltd	A001092	12/01/202	1419218	1669.08	Contract Payments (Dws) Ext
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Premier Mobility UK Ltd	A045304	12/01/202	1419219	319.73	Contract Payments (Dws) Ext
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Premier Mobility UK Ltd	A045304	12/01/202	1419221	1979.25	Contract Payments (Dws) Ext
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Premier Mobility UK Ltd	A045304	19/01/202	1419399	436.47	Contract Payments (Dws) Ext
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Emperor Scaffolding Limited	A038405	19/01/202	1419400	440.00	Hire Of Operational Equipment
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Emperor Scaffolding Limited	A038405	19/01/202	1419401	375.00	Hire Of Operational Equipment
North West	31UH	Housing	Re HRA	Housir	HRAHRM		John Merison BMC Ltd	A001092	19/01/202	1419404	5764.73	Contract Payments (Dws) Ext
North West	31UH	Housing	Re HRA	Housir	HRAHRM		CLC Contractors Ltd	A044213	05/01/202	1418809	1200.00	Fire Prevention and Maintenance
North West	31UH	Housing	Re HRA	Housir	HRAHRM		CLC Contractors Ltd	A044213	05/01/202	1418810	-1200.00	Fire Prevention and Maintenance
North West	31UH	Housing	Re HRA	Housir	HRAHRM		CLC Contractors Ltd	A044213	05/01/202	1418811	-1430.00	Fire Prevention and Maintenance
North West	31UH	Street Man	Environme	ESS			Pod Point Ltd	A045298	05/01/202	1418840	-13734.63	Contract Payments (Other) Ext
North West	31UH	Communica	Corporate	- CS			Quadient UK Ltd	A000079	05/01/202	1418847	3555.07	Postages
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Alan Cairns Associates Ltd	A046607	05/01/202	1418862	800.00	Legal & Professional Services
North West	31UH	Housing	Re HRA	Housir	HRAHRM		T & S Heating Ltd	A046054	05/01/202	1418864	953.33	Responsive Repairs
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Sure Maintenance Ltd	A040460	05/01/202	1418865	1522.60	Plumbing & Heating
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Sure Maintenance Ltd	A040460	05/01/202	1418868	11510.64	Plumbing & Heating
North West	31UH	Finance	Financial	PI	FINPLA		Leicestershire County Council	A000950	05/01/202	1418869	575.00	Section 106 Legal Fees
North West	31UH	Housing	HRA	Housir	HRAHM		JLA Limited	A043639	05/01/202	1418870	282.00	Cleaning & Domestic Equipment
North West	31UH	Information	ICT Service	ICT			Canon UK Ltd	A040459	05/01/202	1419008	881.45	Equipment Operating Leases
North West	31UH	Legal & De	Legal Serv	LDLS			Timothy Leader	A044312	05/01/202	1419010	385.00	External Legal Fees & Advice
North West	31UH	Housing	HRA	Housir	HRAHM		James Andrews Recruitment Solutions	A036290	05/01/202	1419012	980.00	Agency Staff
North West	31UH	Housing	HRA	Housir	HRAHM		James Andrews Recruitment Solutions	A036290	05/01/202	1419013	365.65	Agency Staff
North West	31UH	Housing	HRA	Housir	HRAHM		JLA Limited	A043639	05/01/202	1419015	427.84	Cleaning & Domestic Equipment
North West	31UH	Housing	HRA	Housir	HRAHM		JLA Limited	A043639	05/01/202	1419016	412.00	Cleaning & Domestic Equipment
North West	31UH	Finance	Exchequer	EXCH			Comensura Limited	A036958	05/01/202	1419019	23690.04	Agency Staff
North West	31UH	Finance	Exchequer	EXCH			Comensura Limited	A036958	05/01/202	1419020	22319.88	Agency Staff
North West	31UH	Finance	Exchequer	EXCH			Click Travel Ltd	A044308	05/01/202	1419021	6281.07	Accomodation and Travel
North West	31UH	Finance	Exchequer	EXCH			Click Travel Ltd	A044308	05/01/202	1419022	3258.85	Accomodation and Travel
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419027	500.00	Test and Trace
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419028	500.00	Test and Trace
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419029	500.00	Test and Trace
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419030	500.00	Test and Trace
North West	31UH	Housing	HRA	Perfor	HRAHAPBS		Redacted- Personal Data	A000133	06/01/202	1419031	459.99	Test and Trace
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419032	500.00	Test and Trace
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419033	500.00	Test and Trace
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419034	500.00	Test and Trace
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419035	500.00	Test and Trace
North West	31UH	Housing	Re HRA	Housir	HRAHRM		Blyth Group	A000133	06/01/202	1419036	550.00	Responsive Repairs
North West	31UH	Finance	Exchequer	EXCH			ESPO	A000958	06/01/202	1419037	8132.85	Gas
North West	31UH	Legal & De	Legal Serv	LDLS			Information Commissioner	A032156	06/01/202	1419038	2895.00	Subscriptions
North West	31UH	Finance	Financial	PI	FINPLA		The Office of the Police and Crime Commissioner for Leicestershire	A007096	06/01/202	1419039	855131.80	Precept
North West	31UH	Finance	Financial	PI	FINPLA		Department for Communities & Local Government	A028518	06/01/202	1419040	2485744.00	Subsidy Receipts and Repayments
North West	31UH	Finance	Financial	PI	FINPLA		Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	06/01/202	1419041	238579.00	precept
North West	31UH	Finance	Financial	PI	FINPLA		Leicestershire County Council	A000950	06/01/202	1419042	4859265.00	County Precept
North West	31UH	Finance	Financial	PI	FINPLA		Leicestershire County Council	A000950	06/01/202	1419043	2035830.00	County Precept
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419062	500.00	Test and Trace
North West	31UH	Finance	Revenues	REVS			Redacted- Personal Data	A000133	06/01/202	1419063	500.00	Test and Trace

North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	06/01/202:	1419064	500.00	Test and Trace
North West 31UH	Finance	Exchequer	EXCH	Comensura Limited	A036958	12/01/202:	1419057	7499.36	Agency Staff
North West 31UH	Environment	Environment	EEHL	Animal Care Services Limited	A046488	12/01/202:	1419058	2664.41	Stray Dog Service
North West 31UH	Housing	HRA Housir	HRAHM	JLA Limited	A043639	12/01/202:	1419061	282.00	Cleaning & Domestic Equipment
North West 31UH	Information	ICT Service:	ICT	EE Ltd (Airtime)	A018592	12/01/202:	1419067	1963.56	Mobile Telephones
North West 31UH	Information	ICT Service:	ICT	EE Ltd (Airtime)	A018592	12/01/202:	1419069	5390.33	Mobile Telephones
North West 31UH	Finance	Revenues	REVS	Browne Jacobson LLP	A042988	12/01/202:	1419243	3211.00	Legal & Professional Services
North West 31UH	Property Se	Property Cr	PROPCL	Mather Jamie	A001059	12/01/202:	1419245	3861.88	Management Company
North West 31UH	Property Se	Property Cr	PROPCL	Mather Jamie	A001059	12/01/202:	1419246	2561.28	Management Company
North West 31UH	Finance	Exchequer	EXCH	Click Travel Ltd	A044308	12/01/202:	1419098	3673.07	Accommodation and Travel
North West 31UH	Property Se	Property Cr	PROPCL	British Telecommunications Plc	A000233	12/01/202:	1419103	530.30	Telephones
North West 31UH	Legal & De	Legal Servic	LDLS	Browne Jacobson LLP	A042988	12/01/202:	1419123	1583.00	Training Expenses
North West 31UH	Finance	Exchequer	EXCH	HM Revenues & Customs	A038465	12/01/202:	1419132	908.00	Payment To Inland Revenue
North West 31UH	Economic [	Business Fc	BFG	Redacted- Personal Data	A047220	12/01/202:	1419206	250.00	Grants
North West 31UH	Economic [	Business Fc	BFG	Redacted- Personal Data	A047221	12/01/202:	1419210	357.34	Contract Payments (Other) Ext
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419247	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419248	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419249	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419250	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419251	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419252	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419253	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419254	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419256	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419257	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419258	500.00	Test and Trace
North West 31UH	Housing Re	HRA Housir	HRAHRM	Dawson Butler Ltd	A000133	13/01/202:	1419259	500.00	General Materials
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419260	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419261	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419262	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419263	500.00	Test and Trace
North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	13/01/202:	1419264	500.00	Test and Trace
North West 31UH	Housing	HRA Housir	HRAHM	H M C S	A033868	13/01/202:	1419265	355.00	Legal & Professional Services
North West 31UH	Finance	Exchequer	EXCH	Total Gas & Power	A033385	13/01/202:	1419303	18243.60	Electricity
North West 31UH	Finance	Exchequer	EXCH	Comensura Limited	A036958	19/01/202:	1419271	23636.66	Agency Staff
North West 31UH	Planning &	Building Co	EBC	Charnwood Borough Council	A010659	19/01/202:	1419272	37000.00	Payments To Contractor
North West 31UH	Housing	HRA Housir	HRAHM	Tennals Pest Control	A045705	19/01/202:	1419273	825.00	Pest Control Contract
North West 31UH	Housing	HRA Housir	HRAHM	Leicestershire County Council	A000950	19/01/202:	1419274	10522.41	Contract Cleaning
North West 31UH	Housing Str	Community	HS	Click Travel Ltd	A044308	19/01/202:	1419304	4421.50	Accommodation and Travel
North West 31UH	Legal & De	Legal Servic	LDLS	Martin Lee & Co	A030613	19/01/202:	1419387	568.75	Legal & Professional Services
North West 31UH	Housing	HRA Housir	HRAHM	Water Plus Limited	A044043	19/01/202:	1419393	697.14	Water Charges (Metered)
North West 31UH	Property Se	Property Cr	PROPCL	Water Plus Limited	A044043	19/01/202:	1419418	315.72	Water Charges (Metered)
North West 31UH	Property Se	Property Cr	PROPCL	Water Plus Limited	A044043	19/01/202:	1419419	295.73	Water Charges (Metered)
North West 31UH	Housing	HRA Housir	HRAHM	JLA Limited	A043639	19/01/202:	1419420	442.00	Cleaning & Domestic Equipment
North West 31UH	Housing Re	HRA Housir	HRAHRM	Morgan Lambert Limited	A045162	19/01/202:	1419523	350.00	Servicing
North West 31UH	Street Man	Environment	ENOP	Water Plus Limited	A044043	19/01/202:	1419526	391.69	Water Charges (Metered)
North West 31UH	Property Se	Property Cr	PROPCL	Enrych	A039352	19/01/202:	1419530	4771.00	Compensation
North West 31UH	Housing Re	HRA Housir	HRAHRM	Sure Maintenance Ltd	A040460	19/01/202:	1419534	580.60	Plumbing & Heating
North West 31UH	Housing Re	HRA Housir	HRAHRM	Sure Maintenance Ltd	A040460	19/01/202:	1419535	3823.74	Plumbing & Heating
North West 31UH	Housing Re	HRA Housir	HRAHRM	Sure Maintenance Ltd	A040460	19/01/202:	1419536	685.17	Plumbing & Heating

North West 31UH	Housing Re HRA Housir HRAHRM	Sure Maintenance Ltd	A040460	19/01/202:	1419538	16241.04	Plumbing & Heating
North West 31UH	Housing Re HRA Housir HRAHRM	European Asbestos Services Ltd	A045507	19/01/202:	1419539	19673.63	Asbestos Surveys and Remediation
North West 31UH	Neighbourh N & C Com NACCS	Parkrun Trading Ltd	A047236	19/01/202:	1419540	500.00	Small Grant Scheme
North West 31UH	Housing Re HRA Housir HRAHRM	Rybka	A046735	19/01/202:	1419544	472.50	Legal & Professional Services
North West 31UH	Housing Re HRA Housir HRAHRM	Dodd Group (Midlands) Limited	A036692	19/01/202:	1419545	2529.46	Electrical Inspections
North West 31UH	Housing Re HRA Housir HRAHRM	T & S Heating Ltd	A046054	19/01/202:	1419547	1414.95	Responsive Repairs
North West 31UH	Housing Re HRA Housir HRAHRM	Sure Maintenance Ltd	A040460	19/01/202:	1419557	709.60	Plumbing & Heating
North West 31UH	Housing Re HRA Housir HRAHRM	Sure Maintenance Ltd	A040460	19/01/202:	1419558	2557.92	Plumbing & Heating
North West 31UH	Housing Re HRA Housir HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	19/01/202:	1419559	1519.72	Environmental Surveys
North West 31UH	Housing Re HRA Housir HRAHRM	Dalrod UK Ltd	A046051	26/01/202:	1419578	2229.89	Sewerage & Environmental
North West 31UH	Housing HRA Housir HRAHRM	JLA Limited	A043639	26/01/202:	1419579	302.00	Cleaning & Domestic Equipment
North West 31UH	Legal & De Legal Servic LDLS	Trowers & Hamlins	A031241	26/01/202:	1419603	2500.00	Legal & Professional Services
North West 31UH	Legal & De Legal Servic LDLS	Trowers & Hamlins	A031241	26/01/202:	1419604	2000.00	Legal & Professional Services
North West 31UH	Legal & De Legal Servic LDLS	Trowers & Hamlins	A031241	26/01/202:	1419605	3000.00	Legal & Professional Services
North West 31UH	Street Man Environmei ESS	Water Plus Limited	A044043	26/01/202:	1419612	289.04	Sewerage & Environmental
North West 31UH	Street Man Environmei ESS	Water Plus Limited	A044043	26/01/202:	1419613	486.73	Sewerage & Environmental
North West 31UH	Housing HRA Housir HRAHRM	Severn Trent Water Limited	A001468	26/01/202:	1419621	1454.97	Water Charges (Metered)
North West 31UH	Planning & Environmei EDC	Andrew Large Surveyors Ltd	A047250	26/01/202:	1419622	1250.00	External Legal Fees & Advice
North West 31UH	Housing Re HRA Housir HRAHRM	Sure Maintenance Ltd	A040460	26/01/202:	1419624	18648.44	Plumbing & Heating
North West 31UH	Economic I Business Fc BFG	Coaching With Christine	A047261	26/01/202:	1419651	4050.00	Grants
North West 31UH	Economic I Business Fc BFG	Tylers Takeout	A047260	26/01/202:	1419652	5000.00	Grants
North West 31UH	Economic I Business Fc BFG	Modern Cloth Nappies Ltd	A047259	26/01/202:	1419653	5000.00	Grants
North West 31UH	Economic I Business Fc BFG	Misto's Kitchen	A047078	26/01/202:	1419654	5000.00	Grants
North West 31UH	Finance Financial PI FINPLA	Larissa James Landscaping & Garden Services Ltd	A047258	26/01/202:	1419655	5000.00	Grants
North West 31UH	Economic I Business Fc BFG	Noble Fitness	A047257	26/01/202:	1419656	2500.00	Grants
North West 31UH	Economic I Business Fc BFG	Stonebridge Garden Services Ltd	A047256	26/01/202:	1419657	2500.00	Grants
North West 31UH	Economic I Business Fc BFG	Temple Bees	A047255	26/01/202:	1419658	5000.00	Grants
North West 31UH	Economic I Business Fc BFG	Redacted- Personal Data	A047220	26/01/202:	1419678	250.00	Grants
North West 31UH	Economic I Business Fc BFG	Redacted- Personal Data	A047254	26/01/202:	1419679	250.00	Grants
North West 31UH	Economic I Business Fc BFG	Redacted- Personal Data	A047253	26/01/202:	1419680	250.00	Grants
North West 31UH	Property Se Property Cr PROPCL	British Gas Business	A035181	26/01/202:	1419685	254.72	Gas
North West 31UH	Housing Re HRA Housir HRAHRM	PPG Architectural Coatings Ltd	A000876	26/01/202:	1419686	2419.71	Internal Decorations
North West 31UH	Housing HRA Housir HRAHRM	JLA Limited	A043639	26/01/202:	1419687	282.00	Cleaning & Domestic Equipment
North West 31UH	Finance Exchequer EXCH	Click Travel Ltd	A044308	26/01/202:	1419688	7131.48	Accommodation and Travel
North West 31UH	Finance Exchequer EXCH	Comensura Limited	A036958	26/01/202:	1419689	21701.17	Agency Staff
North West 31UH	Leisure & C Sport & Ph SPA	Think FC CIC	A047263	26/01/202:	1419788	1000.00	Grants
North West 31UH	Economic I Business Fc BFG	Redacted- Personal Data	A047264	26/01/202:	1419789	250.00	Grants
North West 31UH	Economic I Business Fc BFG	Redacted- Personal Data	A047265	26/01/202:	1419790	250.00	Grants
North West 31UH	Economic I Business Fc BFG	No Frills Refills	A047064	26/01/202:	1419795	4611.00	Grants
North West 31UH	Communic: Corporate - CS	Quadiant UK Ltd	A000079	26/01/202:	1419801	3000.00	Postages
North West 31UH	Housing Re HRA Housir HRAHRM	Sure Maintenance Ltd	A040460	26/01/202:	1419806	767.00	Plumbing & Heating
North West 31UH	Legal & De Legal Servic LDLS	Thomson Reuters (Professional) UK Limited	A037595	26/01/202:	1419807	1171.77	Computing
North West 31UH	Housing Re HRA Housir HRAHRM	Dalrod UK Ltd	A046051	26/01/202:	1419808	3769.45	Sewerage & Environmental
North West 31UH	Housing Re HRA Housir HRAHRM	Dalrod UK Ltd	A046051	26/01/202:	1419809	652.50	Sewerage & Environmental
North West 31UH	Housing Re HRA Housir HRAHRM	Dalrod UK Ltd	A046051	26/01/202:	1419810	1527.30	Sewerage & Environmental
North West 31UH	Leisure & C Sport & Ph SPA	Leicestershire Shared Reading	A047262	26/01/202:	1419811	580.00	Mental Health Support
North West 31UH	Housing Str Community HS	Redacted- Personal Data	A046119	26/01/202:	1419825	448.00	Rent Deposit Scheme
North West 31UH	Finance Revenues REVS	Redacted- Personal Data	A000133	26/01/202:	1419815	6000.00	Test and Trace
North West 31UH	Finance Revenues REVS	Redacted- Personal Data	A000133	26/01/202:	1419816	3500.00	Test and Trace
North West 31UH	Finance Revenues REVS	Redacted- Personal Data	A000133	26/01/202:	1419817	2000.00	Test and Trace

North West 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	26/01/202:	1419818	3000.00	Test and Trace
North West 31UH	Finance	Exchequer	EXCH	ESPO	A000958	26/01/202:	1419819	9894.92	Gas
North West 31UH	Housing Re	HRA Housir	HRAHRM	Terratruck Distribution Services Ltd	A001648	05/01/202:	1418423	8102.58	Operational Purchases
North West 31UH	Neighbourh	N & C Com	NACCS	James Andrews Recruitment Solutions	A036290	05/01/202:	1418791	1106.25	Agency Staff
North West 31UH	Housing	HRA Perfor	HRAPBS	Baily Garner (Health & Safety) Ltd	A046836	05/01/202:	1418837	716.80	Legal & Professional Services
North West 31UH	Legal & Del	Legal Servic	LDLS	Recognition Express Coventry	A042063	05/01/202:	1418839	420.50	Business Development
North West 31UH	Leisure & C	Cultural Sei	CULTEV	KIWA CMT Testing	A045670	05/01/202:	1418849	1190.00	Coalville Christmas Decorations
North West 31UH	Finance	Financial PI	FINPLA	Hinckley & Bosworth Borough Council	A000770	05/01/202:	1418852	295210.44	Shared Revs & Bens Partnership costs
North West 31UH	Street Man	Environmei	ENOT	George Browns Ltd	A044771	05/01/202:	1418872	364.40	Repairs - Parts
North West 31UH	Street Man	Environmei	ENOT	Enterprise Flex-E-Rent	A046516	05/01/202:	1418877	1237.21	Hire Of Transport
North West 31UH	Street Man	Environmei	ENOT	Coalville Cleaning Services	A003037	05/01/202:	1418881	1694.93	Contract Cleaning
North West 31UH	Street Man	Environmei	ENOT	Calor Gas Limited	A032686	05/01/202:	1418883	1259.06	Gas
North West 31UH	Street Man	Environmei	ENOT	Hako Machines Limited	A034237	05/01/202:	1418910	664.90	Repairs - Parts
North West 31UH	Street Man	Environmei	ESS	Derby City Council	A000478	05/01/202:	1418918	1500.00	Subscriptions
North West 31UH	Street Man	Environmei	ENOT	Guest Trucks	A037275	05/01/202:	1418919	340.05	Repairs - Parts
North West 31UH	Street Man	Environmei	ENOT	Trade Price Windscreens Ltd	A040486	05/01/202:	1418940	410.00	Repairs - Parts
North West 31UH	Street Man	Environmei	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	05/01/202:	1418944	323.00	Hire Of Operational Equipment
North West 31UH	Street Man	Environmei	ENOT	S and B TYRES LTD	N001117770	05/01/202:	1418945	500.00	Operational Purchases
North West 31UH	Street Man	Environmei	ENOT	Lubrication Limited	A047091	05/01/202:	1418914	276.36	Consumable Materials
North West 31UH	Street Man	Environmei	ENOT	Lubrication Limited	A047091	05/01/202:	1418915	4432.38	Consumable Materials
North West 31UH	Street Man	Environmei	ENOT	Mobile Hydraulics Ltd	A001131	05/01/202:	1418927	405.23	Repairs - Parts
North West 31UH	Street Man	Environmei	ENOT	Mertrux Ltd	A035291	05/01/202:	1418930	2523.80	Repairs - Parts
North West 31UH	Street Man	Environmei	ENOT	Lodge Tyre Co Ltd	A004457	05/01/202:	1418935	302.72	Transport Costs - Tyres
North West 31UH	Street Man	Environmei	ENOT	Ford Motor Company T/A Parts Plus	A045765	05/01/202:	1418946	281.46	Repairs - Parts
North West 31UH	Street Man	Environmei	ENOT	Ford Motor Company T/A Parts Plus	A045765	05/01/202:	1418954	268.29	Repairs - Parts
North West 31UH	Street Man	Environmei	ENOT	Riverside Truck Rental Ltd	A045702	05/01/202:	1418955	2448.30	Vehicle Hire
North West 31UH	Street Man	Environmei	ENOT	Riverside Truck Rental Ltd	A045702	05/01/202:	1418956	5500.00	Hire Of Transport
North West 31UH	Street Man	Environmei	ENOT	Riverside Truck Rental Ltd	A045702	05/01/202:	1418957	5170.00	Hire Of Transport
North West 31UH	Street Man	Environmei	ENOT	Riverside Truck Rental Ltd	A045702	05/01/202:	1418958	3938.00	Hire Of Transport
North West 31UH	Street Man	Environmei	ENOT	Riverside Truck Rental Ltd	A045702	05/01/202:	1418959	5830.00	Hire Of Transport
North West 31UH	Housing Re	HRA Housir	HRAHRM	CLC Contractors Ltd	A044213	05/01/202:	1418808	1430.00	Fire Prevention and Maintenance
North West 31UH	Housing	HRA Housir	HRAHM	Fretwell Print and Design Limited	A045984	05/01/202:	1418814	635.00	Annual Report To Tenants
North West 31UH	Street Man	Environmei	ENOWM	Compass Minerals Uk Limited	A001433	05/01/202:	1418815	1248.31	Operational Purchases
North West 31UH	Street Man	Environmei	ENOT	Certas Energy Uk Ltd	A043448	05/01/202:	1418835	20210.19	Fuel
North West 31UH	Street Man	Environmei	ESS	Pod Point Ltd	A045298	05/01/202:	1418841	40947.90	Contract Payments (Other) Ext
North West 31UH	Planning &	Environmei	EDC	Trent Rivers Trust	A041633	05/01/202:	1418843	1898.00	River Mease Project Expenditure
North West 31UH	Street Man	Environmei	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	05/01/202:	1418875	740.88	Hire Of Transport
North West 31UH	Street Man	Environmei	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	05/01/202:	1418876	616.84	Hire Of Transport
North West 31UH	Street Man	Environmei	ENOT	C P Davidson & Sons Ltd	A047185	05/01/202:	1418879	1400.00	Vehicle Hire
North West 31UH	Street Man	Environmei	ENOT	C P Davidson & Sons Ltd	A047185	05/01/202:	1418880	1400.00	Vehicle Hire
North West 31UH	Informatior	ICT Service:	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	26/01/202:	1418658	434.80	Administrative Equipment
North West 31UH	Communic:	Corporate -	CS	Quadient UK Ltd	A000079	05/01/202:	1418836	2566.87	Equipment Operating Leases
North West 31UH	Informatior	ICT Service:	ICT	Idox Software Ltd	A034157	05/01/202:	1418844	1900.00	Admin Equipment - Maintenance
North West 31UH	Informatior	ICT Service:	ICT	Idox Software Ltd	A034157	05/01/202:	1418845	950.00	Administrative Equipment
North West 31UH	Leisure & C	Cultural Sei	CULTEV	Field and Lawn Ltd	A042594	05/01/202:	1418855	525.00	Coalville Christmas Decorations
North West 31UH	Informatior	ICT Service:	ICT	Phoenix Software Limited	A001298	05/01/202:	1418913	732.68	Admin Equipment - Purchased & Recharged
North West 31UH	Economic I	Business Fc	BFG	Brooklands Service Group	A046943	05/01/202:	1419006	9293.65	Pavement Cleaning
North West 31UH	Economic I	Business Fc	BFG	I Lockwood & H Foster Consultancy	A046901	05/01/202:	1419007	1530.00	consultants Fees
North West 31UH	Housing Re	HRA Housir	HRAHRM	Alliance Contracting Solutions Ltd	A043325	05/01/202:	1412731	5883.13	General Repairs
North West 31UH	Housing Re	HRA Housir	HRAHRM	Alliance Contracting Solutions Ltd	A043325	05/01/202:	1412732	2356.41	General Repairs

North West 31UH	Street Man Environment	ESS	John Merison BMC Ltd	A001092	05/01/2022	1418381	354.39	General Repairs
North West 31UH	Planning & Environment	EDC	Cushman & Wakefield	A042853	05/01/2022	1418617	2500.00	External Legal Fees & Advice
North West 31UH	Planning & Environment	EDC	Cushman & Wakefield	A042853	05/01/2022	1418618	7500.00	External Legal Fees & Advice
North West 31UH	Information ICT Service	ICT	Freedom Communications (UK) Ltd	A032826	05/01/2022	1418705	5456.00	Telecommunication Services
North West 31UH	Housing	HRA Housing	HRAHM	A045557	05/01/2022	1419001	6250.00	Legal & Professional Services
North West 31UH	Economic [ Business	Fc	BFG	A046458	05/01/2022	1419011	330.00	Consultants Fees
North West 31UH	Street Man Environment	ENOT	EPT Services	A039764	12/01/2022	1416684	755.46	Protective Clothing
North West 31UH	Property Se Property Fz	PROPFM	TECSERV UK LIMITED	A028261	12/01/2022	1418842	337.90	General Repairs
North West 31UH	Environment	Environment	EEHL	A045705	12/01/2022	1418853	648.00	External Contractor Payments
North West 31UH	Housing	HRA Older	HRAOPS	A001701	12/01/2022	1418916	1498.80	Alarm System Telephones
North West 31UH	Chief Exec	Chief Exec	CHEX	A046600	12/01/2022	1419003	4175.00	Contract Payments (Other) Ext
North West 31UH	Housing	HRA Perform	HRAHRS	A043325	12/01/2022	1419049	4174.50	Legal & Professional Services
North West 31UH	Street Man Environment	ENOP	Ksa Consulting Engineers Ltd	A008757	12/01/2022	1419074	2250.00	General Repairs (Property Services)
North West 31UH	Property Se Property C	PROPCL	Urban Planters Leicestershire (limited)	A003371	12/01/2022	1419075	552.50	Internal Decorations
North West 31UH	Planning & Environment	EPP	Intelligent Plan and Examinations	A045250	12/01/2022	1419078	5628.80	Legal & Professional Services
North West 31UH	Street Man Environment	ENOT	EPT Services	A039764	12/01/2022	1419079	471.27	Protective Clothing
North West 31UH	Neighbour N & C Com	NACCS	Proudcastle	A040322	12/01/2022	1419086	1055.00	Cctv Control Room
North West 31UH	Information ICT Service	ICT	Freedom Communications (UK) Ltd	A032826	12/01/2022	1419087	560.39	C.O. - Call Charges
North West 31UH	Neighbour N & C Com	NACCS	James Andrews Recruitment Solutions	A036290	12/01/2022	1419092	1003.00	Agency Staff
North West 31UH	Information ICT Service	ICT	Cuttlefish Multimedia Ltd	A032102	12/01/2022	1419093	1718.33	Website Maintenance
North West 31UH	Planning & Environment	EPP	AECOM Limited	A037801	12/01/2022	1419094	4746.00	Leicester Growth Strategy
North West 31UH	Information ICT Service	ICT	NB Data Ltd	A033802	12/01/2022	1419096	285.00	Operational Equipment
North West 31UH	Property Se Property Fz	PROPFM	Second Element Ltd	A046693	12/01/2022	1419100	299.05	Service Contracts - Premises costs
North West 31UH	Information ICT Service	ICT	BT Business Direct	A039207	12/01/2022	1419106	297.76	Direct Debit Promotions
North West 31UH	Property Se Property Fz	PROPFM	Regarde Security Ltd	A013049	12/01/2022	1419119	510.60	Building Security
North West 31UH	Property Se Property Fz	PROPFM	Regarde Security Ltd	A013049	12/01/2022	1419120	584.20	Security Services
North West 31UH	Finance	Financial PI	FINPLA	A046643	12/01/2022	1419122	45630.00	Computer Development
North West 31UH	Street Man Environment	ENOWM	Norwood Press	A042636	12/01/2022	1419142	295.00	Publicity & Promotion
North West 31UH	Street Man Environment	ENOWM	OMS	A044622	12/01/2022	1417800	1575.00	Training Expenses
North West 31UH	Street Man Environment	ENOWM	OMS	A044622	12/01/2022	1417801	1575.00	Training Expenses
North West 31UH	Property Se Property Fz	PROPFM	Vertiv Infrastructure ( Emerson Network Power)	A035119	12/01/2022	1418507	4727.16	Service Contracts - Premises costs
North West 31UH	Housing Re HRA Housing	HRAHRM	Alliance Contracting Solutions Ltd	A043325	12/01/2022	1419044	20930.00	General Repairs
North West 31UH	Chief Exec	Chief Exec	CHEX	A046531	12/01/2022	1419046	5360.00	Interim Support
North West 31UH	Street Man Environment	ESS	Ivy Legal Limited	A046810	12/01/2022	1419052	750.00	Training Expenses
North West 31UH	Housing Re HRA Housing	HRAHRM	Michael Dyson Associates Ltd	A028431	12/01/2022	1419055	550.00	Legal & Professional Services
North West 31UH	Environment	Environment	EEHL	A046538	12/01/2022	1419076	365.00	Private & Pool Water Sampling
North West 31UH	Environment	Environment	EEHL	A046538	12/01/2022	1419077	336.00	Private & Pool Water Sampling
North West 31UH	Housing	HRA Housing	HRAHM	A036290	12/01/2022	1419089	882.00	Agency Staff
North West 31UH	Street Man Environment	ENOWM	Leicestershire County Council	A000950	12/01/2022	1419101	65254.24	Trade Refuse Disposal Costs
North West 31UH	Street Man Environment	ENOT	EPT Services	A039764	12/01/2022	1419107	1065.20	Protective Clothing
North West 31UH	Property Se Property Fz	PROPFM	Regarde Security Ltd	A013049	12/01/2022	1419109	680.80	Building Security
North West 31UH	Chief Exec	Chief Exec	CHEX	A045637	12/01/2022	1419121	320.00	Fruit Basket Delivery
North West 31UH	Property Se Property Fz	PROPFM	Second Element Ltd	A046693	12/01/2022	1419084	783.98	Service Contracts - Premises costs
North West 31UH	Information ICT Service	ICT	Phoenix Software Limited	A001298	12/01/2022	1419090	969.00	Admin Equipment - Hire/Rental
North West 31UH	Property Se Property Fz	PROPFM	John Merison BMC Ltd	A001092	12/01/2022	1419200	277.75	General Repairs (Property Services)
North West 31UH	Property Se Property Fz	PROPFM	Coalville Cleaning Services	A003037	12/01/2022	1419203	2322.54	Contract Cleaning
North West 31UH	Street Man Environment	ENOWM	Staysafe PPE Ltd	A046581	12/01/2022	1419204	288.15	Protective Clothing
North West 31UH	Street Man Environment	ENOP	Regarde Security Ltd	A013049	12/01/2022	1419141	262.20	Security Services
North West 31UH	Housing	HRA Housing	HRAHM	A046600	12/01/2022	1419230	12525.00	Contract Payments (Other) Ext
North West 31UH	Housing Re HRA Housing	HRAHRM	Second Element Ltd	A046693	12/01/2022	1419235	324.67	Legionella

North West 31UH	Environment	Environment	EEHL	VIP-System Limited	A045326	12/01/202:	1419189	1632.51	Hackney Carriage - Plates & Badges
North West 31UH	Leisure & C Sport & Ph	SPA		Playdale Playgrounds Ltd	A028502	12/01/202:	1419198	47015.49	Operational Equipment
North West 31UH	Property S	Property F	PROPFM	Citron Hygiene Ltd	A033313	12/01/202:	1419226	941.19	Cleaning & Domestic Equipment
North West 31UH	Street Man Environme	ENOT		Certas Energy Uk Ltd	A043448	12/01/202:	1419232	17027.81	Fuel
North West 31UH	Street Man Environme	ENOT		Certas Energy Uk Ltd	A043448	12/01/202:	1419233	1010.03	Fuel
North West 31UH	Housing Re HRA Housir	HRAHRM		Castle Damp & Timber Specialists Limited	A046384	12/01/202:	1419236	3335.00	Legal & Professional Services
North West 31UH	Legal & De Legal Serv	LDLS		Browne Jacobson LLP	A042988	12/01/202:	1419244	2624.50	PRE - Public Realm Masterplan
North West 31UH	Street Man Environme	ENOWM		Groundsman Tools Ltd	A030744	12/01/202:	1419138	1854.00	Operational Equipment
North West 31UH	Information ICT Service:	ICT		Sec-1 Ltd	A035307	12/01/202:	1419193	2148.00	Admin Equipment - Maintenance
North West 31UH	Information ICT Service:	ICT		Sec-1 Ltd	A035307	12/01/202:	1419194	5220.00	Admin Equipment - Maintenance
North West 31UH	Environment	Environment	EEHL	Eville And Jones Limited	A033670	12/01/202:	1419231	3272.85	Vet Inspection
North West 31UH	Property S	Property F	PROPFM	exi	A045557	12/01/202:	1419005	9500.00	Asset Protection
North West 31UH	Property S	Property F	PROPFM	Bell Decorating Group Limited	A044051	19/01/202:	1418654	1274.00	Asset Protection
North West 31UH	Street Man Environme	ENOWM		Imperial Polythene	A045739	19/01/202:	1419287	256.92	Food Waste Trial
North West 31UH	Finance Exchequer	EXCH		Embridge Consulting (UK) Ltd	A046643	19/01/202:	1419288	18089.25	Contract Payments (Other) Ext
North West 31UH	Corporate I Human Res	HR		Health Management Ltd	A038840	19/01/202:	1419290	446.00	Medical Fees
North West 31UH	Information ICT Service:	ICT		dotdigital	A037038	19/01/202:	1419292	308.00	Corporate IT Licences
North West 31UH	Housing HRA Perfor	HRAPBS		Print Search Chester Limited	A036087	19/01/202:	1419297	1037.00	Payment Cards
North West 31UH	Property S	Property F	PROPFM	Develop Training Limited	A046016	19/01/202:	1419305	1062.00	Training Expenses
North West 31UH	Street Man Environme	ENOT		Enterprise Flex-E-Rent	A046516	19/01/202:	1419313	1091.71	Hire Of Transport
North West 31UH	Street Man Environme	ENOT		Enterprise Flex-E-Rent	A046516	19/01/202:	1419314	619.31	Hire Of Transport
North West 31UH	Information ICT Service:	ICT		Six Degrees Technology Group Ltd	A044205	19/01/202:	1419325	20871.73	Admin Equipment - Maintenance
North West 31UH	Street Man Environme	ENOP		Tudor UK Ltd (trading as Tudor Environmental)	A043777	19/01/202:	1419331	366.72	Operational Purchases
North West 31UH	Street Man Environme	ENOP		Tudor UK Ltd (trading as Tudor Environmental)	A043777	19/01/202:	1419332	356.00	Operational Purchases
North West 31UH	Property S	Property F	PROPFM	Gleam Team Services Limited	A000129	19/01/202:	1419341	350.00	Window Cleaning
North West 31UH	Street Man Environme	ENOT		J F Lloyd & Sons	A000991	19/01/202:	1419364	330.00	Hire Of Operational Equipment
North West 31UH	Street Man Environme	ENOT		Lubrication Limited	A047091	19/01/202:	1419365	1876.00	Consumable Materials
North West 31UH	Street Man Environme	ENOT		Enterprise Rent-A-Car UK Ltd	A046419	19/01/202:	1419366	740.88	Hire Of Transport
North West 31UH	Street Man Environme	ENOT		Snap-On Tools Ltd	A001521	19/01/202:	1419370	725.00	Operational Equipment - Rep & Maint
North West 31UH	Street Man Environme	ENOT		Selby's Garage (Woodhouse) Ltd	A044011	19/01/202:	1419371	809.20	Hire Of Operational Equipment
North West 31UH	Street Man Environme	ENOT		Second 2 None	A031408	19/01/202:	1419372	7890.00	Washing Down of Vehicles
North West 31UH	Street Man Environme	ENOT		Safety-Kleen Uk Ltd	A001431	19/01/202:	1419374	363.38	Operational Equipment - Rep & Maint
North West 31UH	Street Man Environme	ENOT		George Browns Ltd	A044771	19/01/202:	1419381	355.32	Repairs - Parts
North West 31UH	Street Man Environme	ENOT		Watling JCB Ltd	A032114	19/01/202:	1419388	621.00	Scheduled Servicing - Parts
North West 31UH	Street Man Environme	ENOT		Riverside Truck Rental Ltd	A045702	19/01/202:	1419278	4117.00	Hire Of Transport
North West 31UH	Street Man Environme	ENOT		Riverside Truck Rental Ltd	A045702	19/01/202:	1419279	5405.00	Hire Of Transport
North West 31UH	Street Man Environme	ENOT		Riverside Truck Rental Ltd	A045702	19/01/202:	1419280	2448.30	Vehicle Hire
North West 31UH	Street Man Environme	ENOT		Riverside Truck Rental Ltd	A045702	19/01/202:	1419281	5750.00	Hire Of Transport
North West 31UH	Street Man Environme	ENOT		Riverside Truck Rental Ltd	A045702	19/01/202:	1419282	6095.00	Hire Of Transport
North West 31UH	Corporate I Human Res	HR		Wider Plan Ltd	A043948	19/01/202:	1419291	825.00	Staff Benefit Scheme
North West 31UH	Leisure & C Cultural Ser	CULTEV		Leicester City Council	A045788	19/01/202:	1419301	550.00	Civic Events - Remembrance Day
North West 31UH	Street Man Environme	ENOT		Lodge Tyre Co Ltd	A004457	19/01/202:	1419320	306.72	Transport Costs - Tyres
North West 31UH	Street Man Environme	ENOT		HGV Direct Ltd	A046956	19/01/202:	1419363	255.84	Repairs - Parts
North West 31UH	Property S	Property F	PROPFM	Ideal Storage & Partitioning Ltd T/A The Ideal Group	A039634	19/01/202:	1419375	42794.59	Contract Payments (Other) Ext
North West 31UH	Street Man Environme	ENOP		Graffwerk Limited	A046129	19/01/202:	1419376	600.00	Operational Purchases
North West 31UH	Leisure & C Sport & Ph	SPA		lbstock Community College	A000804	19/01/202:	1419383	330.00	Room Hire
North West 31UH	Corporate I Corporate I	CORDI		exi	A045557	19/01/202:	1419002	4225.00	Consultants Fees
North West 31UH	Property S	Property F	PROPFM	Second Element Ltd	A046693	19/01/202:	1419047	380.46	Service Contracts - Premises costs
North West 31UH	Street Man Environme	ENOWM		Whitespace Work Software Ltd	A041243	19/01/202:	1419414	950.00	Service Contracts
North West 31UH	Street Man Environme	ENOWM		Straight Plc	A024906	19/01/202:	1419416	16170.00	General Materials

North West 31UH	Information ICT Service: ICT	Premier Paper Group	A042438	19/01/202:	1419424	764.21	Consumable Materials
North West 31UH	Neighbourhood N & C Com: NACCS	James Andrews Recruitment Solutions	A036290	19/01/202:	1419510	885.00	Agency Staff
North West 31UH	Finance Financial Planning: FINPLA	Sports & Leisure Management Ltd	A045556	19/01/202:	1419512	16536.00	Payments To Contractor
North West 31UH	Chief Executive: CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	19/01/202:	1419513	1375.00	Consultants Fees
North West 31UH	Chief Executive: CHEX	DW Pointer and Partners Ltd	A047231	19/01/202:	1419514	4950.00	Consultants Fees
North West 31UH	Chief Executive: CHEX	Ecology Solutions Limited	A047232	19/01/202:	1419515	4563.89	Consultants Fees
North West 31UH	Chief Executive: CHEX	David Tucker Associates	A044236	19/01/202:	1419516	549.00	Consultants Fees
North West 31UH	Street Management Environment: ESS	Clear Skies Software Ltd	A029730	19/01/202:	1419511	2050.00	Computer Software Maintenance
North West 31UH	Property Services: PROPFM	Midland Facilities Services Ltd	A046525	19/01/202:	1419533	1158.60	General Repairs (Property Services)
North West 31UH	Information ICT Service: ICT	Cable & Wireless Worldwide	A038473	19/01/202:	1419546	1857.36	Admin Equipment - Maintenance
North West 31UH	Planning & Environment: ECCTV	Leicestershire Police Authority	A023240	19/01/202:	1418917	3000.00	PCC Early Intervention Expenditure
North West 31UH	Legal & Delegation: LDEL	Leicestershire County Council	A027423	19/01/202:	1419201	2805.00	LCC Search Fees
North West 31UH	Legal & Delegation: LDEL	Leicestershire County Council	A027423	19/01/202:	1419202	2610.00	LCC Search Fees
North West 31UH	Leisure & Culture: SPA	Roy Parker T/A Leicester Sound & Lighting	A047187	19/01/202:	1419382	335.00	LSA - SPORTS AWARDS
North West 31UH	Leisure & Culture: CULT	Field and Lawn Ltd	A042594	19/01/202:	1419410	8862.50	Coalville Christmas Decorations
North West 31UH	Chief Executive: CHEX	Thomas Lister Ltd	A045975	19/01/202:	1419517	1879.99	PRE - District Signs
North West 31UH	Street Management Environment: ENOT	EPT Services	A039764	19/01/202:	1419521	405.56	Signage
North West 31UH	Corporate Human Resources: HR	Stephenson College	A000373	19/01/202:	1419555	1250.00	Corporate Training
North West 31UH	Street Management Environment: ENOT	Ford & Slater Group Ltd	A000625	26/01/202:	1419097	833.00	Fuel Additive
North West 31UH	Street Management Environment: ENOP	Vitax Limited	A031093	26/01/202:	1419385	319.97	Operational Purchases
North West 31UH	Chief Executive: CHEX	CBRE Ltd	A041437	26/01/202:	1419519	3799.50	Legal & Professional Services
North West 31UH	Property Services: PROPFM	OMS	A043771	26/01/202:	1419550	900.00	Training Expenses
North West 31UH	Information ICT Service: ICT	IAM Technology Group	A047233	26/01/202:	1419551	800.00	Admin Equipment - Hire/Rental
North West 31UH	Housing: HRAH	TPAS Limited	A028863	26/01/202:	1419563	405.00	Legal & Professional Services
North West 31UH	Neighbourhood N & C Com: NACCS	James Andrews Recruitment Solutions	A036290	26/01/202:	1419564	1106.25	Agency Staff
North West 31UH	Neighbourhood N & C Com: NACCS	Charnwood Borough Council	A000323	26/01/202:	1419567	5612.27	Computer Software Maintenance
North West 31UH	Housing: HRAH	Central Midlands Assessment & Training Ltd (CMAT)	A046906	26/01/202:	1419585	350.00	Training Expenses
North West 31UH	Legal & Delegation: LDLS	Adobe Systems Software Ireland Ltd	A047106	26/01/202:	1419590	1500.00	Computing
North West 31UH	Corporate Human Resources: HR	Wider Plan Ltd	A043948	26/01/202:	1419593	300.00	Medical Fees
North West 31UH	Corporate Human Resources: HR	Wider Plan Ltd	A043948	26/01/202:	1419594	650.00	Medical Fees
North West 31UH	Street Management Environment: ENOP	Hornsby Ltd	A027639	26/01/202:	1419597	4870.00	Routine Ground Maintenance
North West 31UH	Communication: CP	Reflec Signs & Graphics Ltd	A025348	26/01/202:	1419599	1925.00	Legal & Professional Services
North West 31UH	Leisure & Culture: SPA	Trowers & Hamlins	A031241	26/01/202:	1419618	1150.00	Legal & Professional Services
North West 31UH	Leisure & Culture: SPA	Revolution	A001386	26/01/202:	1419632	325.46	Leisure wear
North West 31UH	Leisure & Culture: SPA	Algeco UK Limited	A005413	26/01/202:	1419635	522.58	temporary Accommodation and Secure Storage
North West 31UH	Leisure & Culture: SPA	RPT Consulting Ltd	A043782	26/01/202:	1419637	4000.00	Consultants Fees
North West 31UH	Information ICT Service: ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	26/01/202:	1419641	4320.00	Operational Equipment
North West 31UH	Property Services: PROPFM	Leicestershire County Council	A000950	26/01/202:	1419642	298.56	Signs & Notices
North West 31UH	Finance Financial Planning: FINPLA	Zurich Municipal	A001835	26/01/202:	1419644	19730.26	Other Premises Insurance
North West 31UH	Finance Financial Planning: FINPLA	Zurich Municipal	A001835	26/01/202:	1419645	1973.10	Insurances
North West 31UH	Finance Financial Planning: FINPLA	Zurich Municipal	A001835	26/01/202:	1419646	8983.38	Insurances
North West 31UH	Finance Financial Planning: FINPLA	Zurich Municipal	A001835	26/01/202:	1419649	14114.40	Insurances
North West 31UH	Finance Financial Planning: FINPLA	Zurich Municipal	A001835	26/01/202:	1419650	373175.75	Insurances
North West 31UH	Planning & Environment: EDC	GHM Planning Limited	A034296	26/01/202:	1419663	4186.00	Agency Staff
North West 31UH	Planning & Environment: EDC	GHM Planning Limited	A034296	26/01/202:	1419664	5193.00	Agency Staff
North West 31UH	Planning & Environment: EDC	TMP Worldwide Ltd	A045319	26/01/202:	1419666	442.36	Advertising
North West 31UH	Planning & Environment: EDC	TMP Worldwide Ltd	A045319	26/01/202:	1419667	340.52	Advertising
North West 31UH	Planning & Environment: EDC	TMP Worldwide Ltd	A045319	26/01/202:	1419669	289.60	Advertising
North West 31UH	Planning & Environment: EDC	Planning Jungle Limited	A043772	26/01/202:	1419671	300.00	Subscriptions
North West 31UH	Planning & Environment: EDC	Mewies Engineering Consultants Ltd	A043524	26/01/202:	1419672	1300.00	External Legal Fees & Advice

North West 31UH	Planning & Environment	EDC	Rob Thompson Urbanism Limited	A045846	26/01/202:	1419673	1050.00	Urban Design/Our Place Expenditure
North West 31UH	Planning & Environment	EDC	Rob Thompson Urbanism Limited	A045846	26/01/202:	1419674	3150.00	Urban Design/Our Place Expenditure
North West 31UH	Planning & Environment	EDC	GHM Planning Limited	A034296	26/01/202:	1419676	3073.00	Agency Staff
North West 31UH	Finance	Financial PI FINPLA	Inform CPI Ltd	A041024	26/01/202:	1419616	5000.00	Computing
North West 31UH	Finance	Financial PI FINPLA	Sports & Leisure Management Ltd	A045556	26/01/202:	1419791	388318.03	Contract Payments (Other) Ext
North West 31UH	Finance	Revenues REVS	Hinckley & Bosworth Borough Council	A000770	26/01/202:	1419792	18888.00	Shared Revs & Bens Partnership costs
North West 31UH	Finance	Exchequer EXCH	Embridge Consulting (UK) Ltd	A046643	26/01/202:	1419804	15226.75	Contract Payments (Other) Ext
North West 31UH	Finance	Financial PI FINPLA	Leicestershire County Council	A000950	26/01/202:	1417478	3507.84	PCN LEVY
North West 31UH	Finance	Exchequer EXCH	Moore Stephens Insight Ltd	A045967	26/01/202:	1418197	3065.00	Computing
North West 31UH	Finance	Financial PI FINPLA	Blaby District Council	A000180	26/01/202:	1419569	162368.27	Grants
North West 31UH	Finance	Financial PI FINPLA	Blaby District Council	A000180	26/01/202:	1419570	23002.50	Contributions
North West 31UH	Planning & Environment	EDC	Jeremy Benn Associates Ltd (t/a JBA Consulting)	A044010	26/01/202:	1419571	800.00	Consultants Fees
North West 31UH	Chief Exec	Chief Exec. CHEX	Edwards & Edwards Consultancy Ltd	A041694	26/01/202:	1419583	400.00	Consultants Fees
North West 31UH	Housing	HRA Perfor HRAPBS	Marsh Limited	A042169	26/01/202:	1419584	8738.80	Insurance - Tenants Contributions
North West 31UH	Planning & Environment	EDC	RAS Town Planning Services	A045293	26/01/202:	1419591	2925.00	External Legal Fees & Advice
North West 31UH	Street Man Environment	ESS	Childhood Dreams Parties	A047175	26/01/202:	1419596	600.00	Advertising
North West 31UH	Housing	HRA Housir HRAHM	Inter Hotels Ltd T/A Hermitage Park Hotel	A010779	26/01/202:	1419615	1300.00	Room Hire
North West 31UH	Street Man Environment	ENOP	Teccon Limited	A028855	26/01/202:	1419631	3100.33	Operational Purchases
North West 31UH	Finance	Financial PI FINPLA	Zurich Municipal	A001835	26/01/202:	1419648	1906.53	Other Premises Insurance
North West 31UH	Planning & Environment	EDC	Ilex Tree Services	A046556	26/01/202:	1419675	1500.00	External Legal Fees & Advice
North West 31UH	Economic [Business Fc	BFG	Edwards & Edwards Consultancy Ltd	A041694	26/01/202:	1419793	1840.00	Legal & Professional Services
North West 31UH	Finance	Financial PI FINPLA	Moore Stephens Insight Ltd	A045967	26/01/202:	1419794	2626.67	Computing
North West 31UH	Housing	HRA Housir HRAHM	James Andrews Recruitment Solutions	A036290	26/01/202:	1419822	908.01	Agency Staff
North West 31UH	Housing Re	HRA Housir HRAHRM	Aaron Services Ltd	A046738	26/01/202:	1419828	12317.66	Contract Payments (Other) Ext
North West 31UH	Leisure & C Cultural Ser	CULTEV	Cadeby Tree Trust	A027405	26/01/202:	1419821	1250.00	Coalville Christmas Decorations