

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payments	Purpose of Spend
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	The Palace Community Centre Ltd	A035027	25/01/2023	1434404	250.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Kegworth Baptist Church	A047795	18/01/2023	1433779	250.00	Grants
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Falcon Support	A046422	18/01/2023	1433780	250.00	Grants
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	TQ Hotels Ltd	A046382	25/01/2023	1434161	250.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	TQ Hotels Ltd	A046382	25/01/2023	1434163	250.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	11/01/2023	1433131	250.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/01/2023	1433678	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/01/2023	1433679	660.00	General Materials
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	11/01/2023	1433042	-257.00	Training Expenses
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	11/01/2023	1433468	259.68	Medical Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Rapid Secure Limited	A043041	18/01/2023	1433936	264.00	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	18/01/2023	1433775	265.00	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	18/01/2023	1433846	265.00	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Coalville Yellow Cabs	A041983	04/01/2023	1433119	267.00	Public Transport
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	25/01/2023	1434090	270.00	Office Expenses
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Leicestershire County Council	A000950	25/01/2023	1434123	276.75	Corporate Training
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Staysafe PPE Ltd	A046581	18/01/2023	1433833	277.00	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	25/01/2023	1434237	278.87	Water Charges (Metered)
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Everyone Active	A045678	11/01/2023	1433524	280.15	Sports Hall Hire
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	JLA Limited	A043639	04/01/2023	1433110	282.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	JLA Limited	A043639	11/01/2023	1433478	282.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	04/01/2023	1433140	287.40	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	People Scout Ltd	A045319	18/01/2023	1433856	289.60	Advertising
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	People Scout Ltd	A045319	18/01/2023	1433854	289.60	Advertising
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	18/01/2023	1433793	291.25	Sewerage & Environmental
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Waterlogic GB Limited	A035183	18/01/2023	1433502	295.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Amazon Payments UK Ltd	A036743	18/01/2023	1433113	299.90	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - personal data	A041323	18/01/2023	1433826	300.00	Compensation
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	04/01/2023	1433059	300.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Castle Damp & Timber Specialists Limited	A046384	04/01/2023	1433003	300.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	04/01/2023	1433077	300.00	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	18/01/2023	1433709	300.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/01/2023	1433681	2728.95	Housing repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/01/2023	1433683	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/01/2023	1433684	660.00	General Materials
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	25/01/2023	1434238	302.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	18/01/2023	1433812	304.23	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	18/01/2023	1433938	304.59	Agency Staff
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	MWUK Ltd t/a Alexandra	A000033	11/01/2023	1433415	307.65	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	25/01/2023	1434190	308.84	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	04/01/2023	1433047	309.40	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	18/01/2023	1433722	310.00	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Wigston Car Breakers	A043467	18/01/2023	1433777	310.00	Payments To Contractor
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	dotdigital	A037038	11/01/2023	1433472	312.51	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	11/01/2023	1433686	1450.35	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Coalville Cleaning Services	A003037	25/01/2023	1434114	320.00	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Pollards Fruit & Veg	A045637	18/01/2023	1433754	320.00	Christmas Initiatives
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Pollards Fruit & Veg	A045637	18/01/2023	1433753	320.00	Christmas Initiatives
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	WasteParts UK Limited	A036236	18/01/2023	1433720	320.94	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/01/2023	1433687	660.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/01/2023	1433688	790.00	General Materials
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	18/01/2023	1433912	334.24	Consumable Materials
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools Ltd	A030744	11/01/2023	1433018	337.40	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	18/01/2023	1433512	-337.47	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	18/01/2023	1433547	337.47	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	18/01/2023	1433900	339.99	Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	04/01/2023	1433114	343.17	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Tersus Consultancy Limited	A046925	04/01/2023	1433053	343.32	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Keltic	A030776	18/01/2023	1433930	348.15	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Keltic	A030776	25/01/2023	1430800	348.15	Protective Clothing
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	18/01/2023	1433737	349.20	Building Security
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Midland Facilities Services Ltd	A046525	11/01/2023	1432842	350.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Midland Facilities Services Ltd	A046525	11/01/2023	1432843	350.00	General Repairs
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Leicestershire & Rutland Association	A042581	18/01/2023	1433486	350.00	Community Focus
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Gleam Team Services Limited	A000129	18/01/2023	1432809	350.00	Service Contracts - Premises costs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Shepshed Auto Spares Ltd	A043917	25/01/2023	1434254	357.00	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - personal data	A047499	25/01/2023	1434240	370.00	Compensation
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	ECO Skip Hire Ltd	A041559	18/01/2023	1433776	370.00	Service Contracts
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	25/01/2023	1434108	373.28	Work in Default
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Lion Planning Limited	A047796	18/01/2023	1433882	375.00	Community Focus
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Readings Property Group Ltd	A045486	04/01/2023	1433019	375.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/01/2023	1433689	250.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	11/01/2023	1433643	380.84	Contract Cleaning
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Amazon Payments UK Ltd	A036743	25/01/2023	1434077	384.72	Least Active Children & Adults

North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	18/01/2023	1433713	389.78	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	11/01/2023	1433541	389.95	Water Charges (Metered)
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/01/2023	1433691	600.00	General Materials
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Chine House Veterinary Hospital	A041398	25/01/2023	1434121	390.85	Vet Inspection
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	EPT Services	A039764	11/01/2023	1433494	392.57	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Coalville Cleaning Services	A003037	25/01/2023	1434261	401.49	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	11/01/2023	1433495	408.00	Operational Purchases
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	JLA Limited	A043639	18/01/2023	1433799	412.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	11/01/2023	1433692	660.00	General Materials
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	11/01/2023	1433012	417.08	Contract Cleaning
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Chine House Veterinary Hospital	A041398	25/01/2023	1434101	417.55	Vet Inspection
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	18/01/2023	1433909	426.34	Legionella
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	JLA Limited	A043639	11/01/2023	1433451	427.84	Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	JLA Limited	A043639	11/01/2023	1433452	427.84	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	11/01/2023	1433693	471.98	Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	11/01/2023	1433449	435.22	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Water Plus Limited	A044043	11/01/2023	1433542	-435.22	Water Charges (Metered)
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	18/01/2023	1433845	439.30	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	JLA Limited	A043639	25/01/2023	1434170	442.00	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Chine House Veterinary Hospital	A041398	25/01/2023	1434102	444.25	Vet Inspection
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	25/01/2023	1434146	450.00	Protective Clothing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Coalville Cleaning Services	A003037	04/01/2023	1433013	446.10	Contract Cleaning
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	United Utilities Water Ltd	A047240	18/01/2023	1433768	447.51	River Mease project Expenditure
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Redacted - personal data	A047817	25/01/2023	1434401	450.00	Rent Deposit Scheme
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	TH Smith (Sharnford) Ltd/THS	A046984	18/01/2023	1433837	450.00	Operational Equipment
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Spring Box Cleaning Ltd	A047448	11/01/2023	1433442	450.00	Contract Cleaning
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	04/01/2023	1433111	450.00	Computing
North West Leicestershire District Council	31UH	Leisure & Culture	Sport & Physical Activity	SPA	4th Ashby de la Zouch Scout Group	A038861	25/01/2023	1434126	450.00	Least Active Children & Adults
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	11/01/2023	1433694	9000.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Groundsman Tools Ltd	A030744	11/01/2023	1433535	455.57	Operational Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	11/01/2023	1433411	457.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	04/01/2023	1433057	458.53	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Mewies Engineering Consultants Ltd	A043524	11/01/2023	1433431	460.25	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	18/01/2023	1433877	465.60	Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Midland Facilities Services Ltd	A046525	11/01/2023	1432831	471.50	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/01/2023	1433943	480.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Water Plus Limited	A044043	18/01/2023	1433901	473.02	Water Charges (Metered)
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Edwards & Edwards Consultancy Ltd	A041694	25/01/2023	1434103	480.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/01/2023	1433945	428.00	External Contractor Payments
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	04/01/2023	1433076	483.67	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	11/01/2023	1433410	493.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	11/01/2023	1433551	493.00	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	11/01/2023	1432815	493.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Reflec Signs & Graphics Ltd	A025348	04/01/2023	1432822	495.00	Publicity & Promotion
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/01/2023	1433947	330.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Redacted - personal data	A047781	04/01/2023	1433050	500.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Osgathorpe Heritage Group	A047791	11/01/2023	1433657	500.00	Grants
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Lighting Integration Ltd	A047679	04/01/2023	1433051	500.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Pitney Bowes Limited	A028146	18/01/2023	1433624	500.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	MER Fleet Services Limited	A047753	18/01/2023	1432779	500.00	Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Richards Design Partnership	A047399	11/01/2023	1433440	500.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	11/01/2023	1433436	520.00	Hire Of Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	11/01/2023	1433135	520.00	Asset Protection
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	25/01/2023	1434156	523.80	Security Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	18/01/2023	1433733	530.00	Building Security
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Northgate Vehicle Hire	A047758	18/01/2023	1433927	544.28	Hire Of Transport
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	04/01/2023	1432805	546.07	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	United Utilities Water Ltd	A047240	04/01/2023	1433086	553.07	River Mease project Expenditure
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	11/01/2023	1433446	562.67	Telephones
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/01/2023	1433948	2177.00	External Contractor Payments
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	E.on Next	A047155	11/01/2023	1433459	580.71	Electricity
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	H M C S	A033868	12/01/2023	1433702	582.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Orbis Property Protection Ltd	A028149	11/01/2023	1433480	584.00	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Locks2u Locksmiths	A006038	04/01/2023	1432953	584.71	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Olaf Environmental Health Consultancy Ltd	A047542	11/01/2023	1433545	585.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Keith Cook Training Services	A027792	11/01/2023	1433052	586.50	Training Expenses
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	11/01/2023	1433469	595.02	C.O. - Call Charges
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Castle Donington TARA	A043161	18/01/2023	1433875	600.00	Grants
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	18/01/2023	1433852	608.50	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	18/01/2023	1433876	616.25	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	04/01/2023	1432904	616.25	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	25/01/2023	1434175	616.25	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Amazon Payments UK Ltd	A036743	25/01/2023	1433407	618.21	Operational Equipment
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	04/01/2023	1433015	620.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	O Kay Engineering Services Ltd	A041943	18/01/2023	1433862	625.00	Operational Equipment

North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Zenith Hygiene Systems	A041992	18/01/2023	1433926	628.31	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	04/01/2023	1433151	649.39	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Orbis Property Protection Ltd	A028149	11/01/2023	1433479	657.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	25/01/2023	1433889	658.41	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/01/2023	1433949	1866.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/01/2023	1433951	568.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	18/01/2023	1433952	330.00	External Contractor Payments
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434192	3393.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434193	2778.07	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434195	300.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	25/01/2023	1434196	1195.14	drainage solutions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	25/01/2023	1434197	795.00	Void Property Clearance Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434199	3592.32	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2023	1433666	669.61	Plumbing & Heating
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	11/01/2023	1433133	672.50	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	11/01/2023	1433455	672.53	Water Charges (Metered)
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	25/01/2023	1434245	691.77	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	18/01/2023	1433625	697.85	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	18/01/2023	1433727	698.40	Building Security
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	18/01/2023	1433941	702.90	Agency Staff
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	KisP	A047529	18/01/2023	1433765	720.00	Grants
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Midland Facilities Services Ltd	A046525	11/01/2023	1432833	725.78	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	11/01/2023	1433132	747.00	General Repairs
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	TQ Hotels Ltd	A046382	25/01/2023	1434160	750.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	25/01/2023	1434260	765.25	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	04/01/2023	1433014	780.85	Contract Cleaning
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	JB Tool Hire Ltd	A011490	11/01/2023	1432914	782.00	Operational Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434200	450.00	General Repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Orbis Property Protection Ltd	A028149	11/01/2023	1433055	792.00	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Fretwell Print and Design Limited	A045984	11/01/2023	1433635	795.00	Annual Report To Tenants
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434201	1708.12	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	MHE Training Ltd	A047779	04/01/2023	1433045	800.00	Training Expenses
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	25/01/2023	1434106	800.00	Furniture
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	11/01/2023	1433444	803.88	Responsive repairs
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	11/01/2023	1432846	815.00	Legionella
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Paynes Garages Ltd	A046151	04/01/2023	1433048	816.14	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Tennals Pest Control	A045705	11/01/2023	1433670	825.00	Insect control plan
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	11/01/2023	1433473	831.00	Staff benefit scheme
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	18/01/2023	1433823	859.95	Sewerage & Environmental
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	04/01/2023	1433007	866.91	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	18/01/2023	1433655	866.91	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	18/01/2023	1433937	866.91	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	18/01/2023	1433940	866.91	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	18/01/2023	1433740	873.00	Building Security
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	04/01/2023	1433006	873.94	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	18/01/2023	1433939	873.94	Agency Staff
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	18/01/2023	1433819	883.15	Vet Inspection
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	25/01/2023	1434398	900.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	25/01/2023	1433520	900.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	11/01/2023	1433518	900.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	18/01/2023	1433816	900.30	General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	11/01/2023	1433544	926.96	Mobile Telephones
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	11/01/2023	1433004	937.20	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	04/01/2023	1433005	937.20	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Mewies Engineering Consultants Ltd	A043524	11/01/2023	1433430	958.19	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	18/01/2023	1432453	977.00	Stationery
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Jonathan Gaynor Planning and Enforcement Services	A047213	18/01/2023	1433861	980.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	Citron Hygiene Ltd	A033313	11/01/2023	1433123	997.47	Cleaning & Domestic Equipment
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	No 5 Chambers	A044794	04/01/2023	1433117	1000.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - personal data	A047788	11/01/2023	1433508	1000.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Redacted - personal data	A047788	25/01/2023	1434169	1000.00	Under Occupancy Incentives
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	04/01/2023	1432951	1000.00	Administrative Equipment
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Player Roberts Bell	A047719	04/01/2023	1433025	1000.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	TQ Hotels Ltd	A046382	25/01/2023	1434158	1000.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	IDP (Central) Limited	A047366	18/01/2023	1433745	1000.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	18/01/2023	1433760	1000.00	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	18/01/2023	1433757	1000.00	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	25/01/2023	1434120	1000.00	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	11/01/2023	1432276	1001.62	Contract Cleaning
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Karter Thomas Ltd	A047728	11/01/2023	1433662	1017.50	Agency Staff
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	11/01/2023	1433507	1020.61	Travel and Subsistence
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	25/01/2023	1434171	1049.71	Contract Cleaning
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Edwards & Edwards Consultancy Ltd	A041694	04/01/2023	1433136	1080.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	04/01/2023	1433087	1125.00	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	11/01/2023	1433419	1125.20	Training Expenses

North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	04/01/2023	1433088	1187.50	Consultants Fees
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	25/01/2023	1434178	1187.50	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Groundsman Tools Ltd	A030744	25/01/2023	1434112	1194.15	Operational Purchases
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434202	660.00	General Materials
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	04/01/2023	1433010	1198.55	Equipment Operating Leases
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	C P Davidson & Sons Ltd	A047185	04/01/2023	1433143	-1200.00	Food Waste Trial
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	04/01/2023	1433017	1235.42	Work in Default
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Midland Facilities Services Ltd	A046525	11/01/2023	1432584	1239.12	General Repairs
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	04/01/2023	1433063	1249.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Karter Thomas Ltd	A047728	04/01/2023	1433120	1261.33	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	25/01/2023	1433929	1284.11	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	25/01/2023	1433866	1284.21	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	KIWA CMT Testing	A045670	25/01/2023	1434107	1305.00	Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Amazon Payments UK Ltd	A036743	18/01/2023	1432771	1317.34	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434207	2042.68	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools Ltd	A030744	11/01/2023	1433536	1323.00	Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Hinckley & Bosworth Borough Council	A000770	04/01/2023	1433103	1325.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Karter Thomas Ltd	A047728	04/01/2023	1432750	1329.04	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2023	1433669	1332.97	Solid Fuel
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	18/01/2023	1433899	1336.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434208	3422.75	General Repairs
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Leicestershire County Council	A027423	25/01/2023	1434177	1376.00	LCC Search Fees
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Karter Thomas Ltd	A047728	04/01/2023	1432748	1396.75	Agency Staff
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Karter Thomas Ltd	A047728	04/01/2023	1432749	1399.71	Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Ilex Tree Services	A046556	11/01/2023	1433627	1400.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	25/01/2023	1434179	1400.00	Advertising
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Karter Thomas Ltd	A047728	04/01/2023	1432751	1403.07	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434209	300.00	General Materials
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Inter Hotels Ltd T/A Hermitage Park Hotel	A010779	11/01/2023	1433429	1481.25	Training Expenses
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Adobe Systems Software Ireland Ltd	A047106	25/01/2023	1434152	1500.00	Computing
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	04/01/2023	1433130	1507.15	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Nuts & Bolts Training	A047793	11/01/2023	1433672	1540.00	Training Courses (Organised)
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	25/01/2023	1433521	1558.80	Alarm System Telephones
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Vertiv Infrastructure ( Emerson Network Power)	A035119	11/01/2023	1433425	1572.00	General Repairs
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	18/01/2023	1433874	1581.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	04/01/2023	1433141	1614.48	Gas
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	People Scout Ltd	A045319	11/01/2023	1433421	1620.00	Employee Advertising
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	People Scout Ltd	A045319	11/01/2023	1433408	1620.00	Employee Advertising
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	04/01/2023	1433161	1623.38	Computer Development
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	E.on Next	A047155	11/01/2023	1433460	1639.50	Electricity
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evilie And Jones Limited	A033670	18/01/2023	1433280	1662.40	Veterinary & Food hygiene inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434210	660.00	General Materials
North West Leicestershire District Council	31UH	Legal & Democratic	Civic Expenses	LDCE	Leicestershire County Council	A027423	25/01/2023	1434176	1709.00	LCC Search Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Leicestershire County Council	A027423	11/01/2023	1433427	1715.00	LCC Search Fees
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	25/01/2023	1434422	1715.60	Travel and Subsistence
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	18/01/2023	1433735	1733.40	Building Security
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	18/01/2023	1433873	1736.90	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	25/01/2023	1434182	1755.95	Other Premises Insurance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	18/01/2023	1433068	1769.77	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Abacus Lighting Limited	A030378	18/01/2023	1433759	1782.22	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	11/01/2023	1433477	1798.09	Internal Decorations
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tenant Support Helpline	A000133	12/01/2023	1433698	1800.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	11/01/2023	1433474	1810.00	Website Maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	25/01/2023	1434147	1810.00	Website Maintenance
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	11/01/2023	1433634	1837.50	Consultants Fees
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	SLCC Enterprises Ltd	A044280	25/01/2023	1434174	1840.00	Business Development
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434214	2772.82	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	11/01/2023	1433647	1887.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	04/01/2023	1432905	1887.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	11/01/2023	1433648	1925.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Tennals Pest Control	A045705	11/01/2023	1433499	1928.68	External Contractor Payments
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Midlands Limited	A046488	25/01/2023	1433482	1941.65	Stray Dog Service
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	04/01/2023	1433058	1960.00	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	18/01/2023	1433726	2020.00	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	RAS Town Planning Services	A045293	11/01/2023	1433628	2028.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	11/01/2023	1433649	2035.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	11/01/2023	1432562	2035.00	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434215	4083.00	General Repairs
North West Leicestershire District Council	31UH	Street Management	Environment - Street Scene	ESS	Hottinger Bruel & Kjaer UK Limited	A000253	11/01/2023	1433102	2043.41	Operational Equipment
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	11/01/2023	1433651	2086.05	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	ITUS Security Solutions Ltd	A047496	18/01/2023	1433766	2100.00	Service Contracts
North West Leicestershire District Council	31UH	Corporate Director	Human Resources	HR	UK Healthcare	A047495	11/01/2023	1433458	2126.03	Employee Benefits Admin Cost
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	11/01/2023	1433661	2146.61	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	25/01/2023	1434216	2205.88	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	SJ Smith Landscape & Tree Services	A047652	25/01/2023	1434104	2200.00	External Contractor Payments

North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	O Kay Engineering Services Ltd	A041943	18/01/2023	1433835	2200.00	Operational Equipment
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	25/01/2023	1434218	319.73	Plumbing & Heating
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Quadient UK Ltd	A000079	04/01/2023	1433011	2220.77	Postages
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	Abacus Lighting Limited	A030378	11/01/2023	1433409	2260.00	General Repairs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	25/01/2023	1434423	2279.69	Travel and Subsistence
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434407	415.00	General Materials
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	25/01/2023	1434258	2322.92	Insurances
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Midlands Limited	A046488	25/01/2023	1434122	2458.50	Stray Dog Service
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	BE Group	A045039	25/01/2023	1434235	2462.50	Consultants Fees
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	C P Davidson & Sons Ltd	A047185	04/01/2023	1433142	2520.00	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Communications	Corporate - Customer Services	CS	Quadient UK Ltd	A000079	04/01/2023	1433154	2566.87	Equipment Operating Leases
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	West Devon Borough Council	A045888	25/01/2023	1434231	2572.00	Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2023	1433668	2593.08	Air Source Heat Pump
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	11/01/2023	1433418	2600.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	18/01/2023	1433783	2600.00	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Bersche-Rolt Limited	A045483	04/01/2023	1433002	2607.89	Legal & Professional Services
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Melton Borough Council	A001086	25/01/2023	1432917	2618.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	25/01/2023	1433522	2623.00	Furniture
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Gillespies LLP	A045048	18/01/2023	1433530	2629.84	External Legal Fees & Advice
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	04/01/2023	1433125	2649.92	Travel and Subsistence
North West Leicestershire District Council	31UH	Planning & Development	Environment Community Planning	ECP	I Lockwood & H Foster Consultancy	A046901	11/01/2023	1433428	2690.00	Consultants Fees
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Perfect Circle JV Ltd	A046694	11/01/2023	1433417	2723.57	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434100	300.00	General Materials
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHRM	Karter Thomas Ltd	A047728	04/01/2023	1433030	2732.08	Agency Staff
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	18/01/2023	1433851	2748.00	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434411	1360.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	25/01/2023	1434413	250.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Street Management	Environment Parks	ENOP	SI Smith Landscape & Tree Services	A047652	18/01/2023	1433832	2800.00	External Contractor Payments
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	18/01/2023	1433786	2800.00	Agency Staff
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Midlands Limited	A046488	25/01/2023	1433481	2801.27	Stray Dog Service
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalroo UK Ltd	A046051	18/01/2023	1433652	2892.06	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Legal & Democratic	Legal Services	LDLS	Information Commissioner	A032156	12/01/2023	1433806	2895.00	Subscriptions
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2023	1433664	2963.52	Air Source Heat Pump
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2023	1433667	2995.81	Servicing
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Midlands Limited	A046488	25/01/2023	1434100	3131.00	Stray Dog Service
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	04/01/2023	1433029	3250.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	25/01/2023	1434143	3250.00	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	11/01/2023	1433121	3297.25	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	18/01/2023	1433821	3376.75	Veterinary & Food hygiene inspections
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434414	375.00	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Castle Damp & Timber Specialists Limited	A046384	18/01/2023	1433934	3396.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Chief Exec	Chief Executive	CHEX	Thomas Lister Ltd	A045975	04/01/2023	1433067	3415.00	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434415	1320.00	General Materials
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	11/01/2023	1433633	3461.10	Urban Design/Our Place
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	04/01/2023	1433038	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	11/01/2023	1433422	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	11/01/2023	1433423	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	11/01/2023	1433424	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	25/01/2023	1434142	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	The EPC Man Network	A047565	25/01/2023	1434165	3500.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	The EPC Man Network	A047565	11/01/2023	1433654	3500.00	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	18/01/2023	1433785	3500.00	Agency Staff
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Onsite Central Ltd	A041348	18/01/2023	1433914	3532.00	River Mease project Expenditure
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Geze UK Limited	A023130	25/01/2023	1434417	390.00	Fuel
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	25/01/2023	1434173	3604.50	General Materials
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	04/01/2023	1433097	3675.00	Consultants Fees
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	04/01/2023	1432830	3675.00	Interim Support
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	11/01/2023	1433091	3800.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	25/01/2023	1434397	3800.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	25/01/2023	1434396	3800.00	Alarm System Telephones
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	25/01/2023	1433814	3800.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	04/01/2023	1433039	3850.00	Agency Staff
North West Leicestershire District Council	31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	18/01/2023	1433815	3900.00	General Repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	18/01/2023	1433898	3912.70	General Materials
North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	11/01/2023	1433626	3937.50	Urban Design/Our Place
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Garden Services & Tree Surgery Ltd	A047805	18/01/2023	1434073	4000.00	Tree surgery
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Corstorphine & Wright Ltd	A046118	18/01/2023	1433892	4000.00	Architectural Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	25/01/2023	1434418	495.00	General Materials
North West Leicestershire District Council	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	25/01/2023	1434399	4139.20	Alarm System Telephones
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Refuse Vehicle Solutions Ltd	A047317	18/01/2023	1433718	4180.00	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	25/01/2023	1434141	4200.00	Agency Staff
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	Hinckley & Bosworth Borough Council	A042269	11/01/2023	1433696	4200.00	Grants
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	04/01/2023	1433098	4200.00	Consultants Fees
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	04/01/2023	1433089	4225.00	Advertising
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	04/01/2023	1433090	4225.00	Advertising

North West Leicestershire District Council	31UH	Planning & Development	Environment - Development Control	EDC	Onsite Central Ltd	A041348	25/01/2023	1434191	4340.00	River Mease project Expenditure
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	04/01/2023	1433078	4407.38	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	ITUS Security Solutions Ltd	A047496	11/01/2023	1433676	4536.00	Service Contracts
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Inform CPI Ltd	A041024	25/01/2023	1434153	5000.00	Computing
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	One Roof Leicester	A047798	18/01/2023	1433864	5034.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Hinckley & Bosworth Borough Council	A000770	11/01/2023	1433525	5415.00	Computing
North West Leicestershire District Council	31UH	Environmental Health	Environment Health & Licensing	EEHL	ITUS Security Solutions Ltd	A047496	18/01/2023	1433767	5544.00	Service Contracts
North West Leicestershire District Council	31UH	Planning & Development	Environment Planning Policy	EPP	Intelligent Plan and Examinations	A045250	25/01/2023	1434256	5727.85	Neighbourhood Plan Expenditure
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	11/01/2023	1433543	5749.05	Mobile Telephones
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Perfect Circle JV Ltd	A046694	25/01/2023	1434144	5828.98	Legal & Professional Services
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	25/01/2023	1434259	5996.76	Insurances
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	18/01/2023	1433895	6270.62	General Materials
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	18/01/2023	1433935	6319.04	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	18/01/2023	1433872	7385.78	Contract Cleaning
North West Leicestershire District Council	31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	04/01/2023	1433134	7493.83	General Repairs
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Home Connections Lettings Ltd	A044386	04/01/2023	1433155	7550.00	Computing
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Terusus Consultancy Limited	A046925	04/01/2023	1432994	7632.64	Fire Ins - H.R.A. Property
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	11/01/2023	1433445	7995.27	Responsive repairs
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	11/01/2023	1433663	8323.00	Plumbing & Heating
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	04/01/2023	1433096	8542.86	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	04/01/2023	1432573	8542.86	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	European Asbestos Services Ltd	A045507	18/01/2023	1433907	8674.36	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	04/01/2023	1433069	8717.03	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	25/01/2023	1434419	2289.42	Routine Ground Maintenance
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	11/01/2023	1433674	9132.14	Agency Staff
North West Leicestershire District Council	31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Field and Lawn Ltd	A042594	18/01/2023	1433853	9232.50	Coalville Christmas Decorations
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	18/01/2023	1433639	-9485.28	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Contracting Solutions Ltd	A043325	04/01/2023	1432997	9580.44	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	25/01/2023	1434184	9592.08	Insurances
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	18/01/2023	1433792	10036.92	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	04/01/2023	1433031	10328.94	Contract Cleaning
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	25/01/2023	1434113	10556.00	Interim Support
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aaron Services Ltd	A046738	25/01/2023	1434180	10718.91	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	EPO	A000958	12/01/2023	1433804	10889.98	Gas
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	25/01/2023	1433492	11859.38	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	11/01/2023	1433106	12135.95	Heating works
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	11/01/2023	1433107	12135.98	Heating works
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	18/01/2023	1433905	12931.95	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	18/01/2023	1433933	13103.06	Heating works
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	04/01/2023	1432903	13572.00	Interim Support
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	04/01/2023	1433128	14055.51	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	25/01/2023	1434183	14228.45	Insurances
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	12/01/2023	1433704	14650.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	04/01/2023	1433001	14650.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	EM Homes	A000530	04/01/2023	1433118	15775.00	Homelessness Prevention
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Richards Design Partnership	A047399	25/01/2023	1433497	16250.00	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	18/01/2023	1433747	16917.36	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	European Asbestos Services Ltd	A045507	04/01/2023	1433122	17127.34	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	25/01/2023	1434221	17506.18	Agency Staff
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Praxis Procurement Ltd	A046964	11/01/2023	1433490	18000.00	Consultants Fees
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	12/01/2023	1432128	18204.00	Heating works
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	11/01/2023	1432778	18907.27	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	AECOM Limited	A037801	18/01/2023	1433834	19000.00	Consultants Fees
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	04/01/2023	1433094	19283.00	Furniture
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	04/01/2023	1433070	20266.81	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	18/01/2023	1433838	20653.63	Admin Equipment - Maintenance
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	04/01/2023	1433095	21579.90	Furniture
North West Leicestershire District Council	31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	04/01/2023	1433022	21780.00	Shared Revs & Bens Partnership costs
North West Leicestershire District Council	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	04/01/2023	1433127	22638.69	Agency Staff
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	25/01/2023	1434405	27738.10	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Stepnell Limited	A047274	18/01/2023	1433533	27867.78	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	11/01/2023	1433101	30238.78	Vehicle parts and maintenance
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aaron Services Ltd	A046738	11/01/2023	1433511	42875.64	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	04/01/2023	1432919	48560.45	Admin Equipment - Purchased & Recharged
North West Leicestershire District Council	31UH	Housing	HRA Performance & Business Support	HRAPBS	Alliance Contracting Solutions Ltd	A043325	11/01/2023	1433412	50381.36	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	04/01/2023	1433093	54426.60	Furniture
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	25/01/2023	1434406	57638.74	Contract Payments (Dws) Ext
North West Leicestershire District Council	31UH	Street Management	Environment Waste Management	ENOWM	Leicestershire County Council	A000950	18/01/2023	1433831	64821.92	Trade Refuse Disposal Costs
North West Leicestershire District Council	31UH	Housing Strategy	Community - Housing Strategy	HS	The Bridge (East Midlands)	A033578	18/01/2023	1433784	117704.29	Homelessness Prevention
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	18/01/2023	1433751	136857.79	Grants
North West Leicestershire District Council	31UH	Economic Development	Business Focus Group	BFG	Leicestershire County Council	A027423	25/01/2023	1434151	141542.40	Legal & Professional Services
North West Leicestershire District Council	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	18/01/2023	1433896	154285.73	General Materials
North West Leicestershire District Council	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	11/01/2023	1433403	197629.00	Operational Equipment
North West Leicestershire District Council	31UH	Corporate Director	Corporate Director	CORDI	Stepnell Limited	A047274	18/01/2023	1433746	258979.28	Contract Payments (Other) Ext
North West Leicestershire District Council	31UH	Finance	Financial Planning	FINPLA	Department for Business, Energy & Industrial Strategy	A046630	12/01/2023	1433807	285358.00	Contribution From L.G.A.

North West Leicestershire District Council

31UH

Finance

Financial Planning

FINPLA

Zurich Municipal

A001835

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