

Organisation Name	Organisation Code	Directorate/Service	Service Category Lz	Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Paymen	Purpose of Spend
North West Leicester	31UH	Planning & Development	Environment Planni	EPP	ESPO	A000958	01/07/2020	1387013	302.00	Operational Equipment
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	01/07/2020	1394787	358	Operational Purchases
North West Leicester	31UH	Property Services	Property Facilities	N PROPFFM	Coalville Cleaning Services	A003037	01/07/2020	1396990	2723.4	Service Contracts - Premises costs
North West Leicester	31UH	Property Services	Property Facilities	N PROPFFM	Coalville Cleaning Services	A003037	01/07/2020	1397035	2570.4	Service Contracts - Premises costs
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	01/07/2020	1397055	1008.19	Scheduled Servicing - Parts
North West Leicester	31UH	Street Management	Environment - Stres	ESS	Coalville Cleaning Services	A003037	01/07/2020	1397226	409.5	Cleaning & Domestic Equipment
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	01/07/2020	1397259	539.91	Homelessness Prevention
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	01/07/2020	1397263	839.86	Homelessness Prevention
North West Leicester	31UH	Planning & Development	Environment - Towi	ECCTV	Christine Graham Consultancy	A043517	01/07/2020	1397273	750	Consultants Fees
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	01/07/2020	1397307	536	Computing
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	01/07/2020	1397308	4765.37	Computing
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Insight Uk	A021505	01/07/2020	1397309	4765.37	Computing
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Kernock Park Plants	A037084	01/07/2020	1397495	2330	Operational Purchases
North West Leicester	31UH	Finance	Revenues	REVS	Capita Business Services Ltd	A002968	01/07/2020	1397496	5484.31	Revs & Bens expenditure funded by grants
North West Leicester	31UH	Leisure & Culture	Sport & Physical Ac	SPA	Leicestershire County Council	A000950	01/07/2020	1397500	11078	Sports Forum Contribution
North West Leicester	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	JR Allen & Sons Ltd	A030942	01/07/2020	1397510	14821.98	General Repairs
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	01/07/2020	1397539	6090	Agency Staff
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Proactive Personnel (West Midlands) Ltd	A046046	01/07/2020	1397554	784	Agency Staff
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Proactive Personnel (West Midlands) Ltd	A046046	01/07/2020	1397555	980	Agency Staff
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Proactive Personnel (West Midlands) Ltd	A046046	01/07/2020	1397556	980	Agency Staff
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Proactive Personnel (West Midlands) Ltd	A046046	01/07/2020	1397557	833	Cleaning & Domestic Equipment
North West Leicester	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	01/07/2020	1397632	2424.9	Agency Staff
North West Leicester	31UH	Property Services	Property Commerci	PROPCL	Urban Planters Leicestershire (limited)	A003371	01/07/2020	1397649	552.5	Internal Decorations
North West Leicester	31UH	Communications	Corporate - Custom	CS	DX Network Services Limited	A000743	01/07/2020	1397657	1047.04	Postages
North West Leicester	31UH	Leisure & Culture	Cultural Services	AR CULTEV	Reflec Signs & Graphics Ltd	A025348	01/07/2020	1397043	256	Event Expenditure
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Baginton Nurseries Ltd	A039715	01/07/2020	1397189	6035.5	Operational Purchases
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	01/07/2020	1397260	419.93	Homelessness Prevention
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	01/07/2020	1397261	479.92	Homelessness Prevention
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	01/07/2020	1397262	359.94	Homelessness Prevention
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	01/07/2020	1397264	839.86	Homelessness Prevention
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	01/07/2020	1397267	839.86	Homelessness Prevention
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	01/07/2020	1397268	839.86	Homelessness Prevention
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	01/07/2020	1397269	839.86	Homelessness Prevention
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	Racecourse Ltd	A046154	01/07/2020	1397270	1512	Homelessness Prevention
North West Leicester	31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	01/07/2020	1397277	537.5	Consumable Materials
North West Leicester	31UH	Street Management	Environment Transj	ENOT	J F Lloyd & Sons	A000991	01/07/2020	1397282	330	Hire Of Operational Equipment
North West Leicester	31UH	Street Management	Environment - Stres	ESS	DoorTechnik	A042985	01/07/2020	1397283	320.12	General Repairs
North West Leicester	31UH	Housing Strategy	Community - Housi	HS	Coalville Cabs Ltd	A044603	01/07/2020	1397285	368	Taxi Services
North West Leicester	31UH	Economic Development	Business Focus Gro	BFG	East Midlands Chamber	A040473	01/07/2020	1397289	1523	Subscriptions
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	DTA Ecology Ltd	A042148	01/07/2020	1397301	2025	External Legal Fees & Advice
North West Leicester	31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	01/07/2020	1397303	647.64	Agency Staff
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	01/07/2020	1397501	350.24	Advertising
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Kernock Park Plants	A037084	01/07/2020	1397497	1650	Operational Purchases
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	01/07/2020	1397637	548.31	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	WasteParts UK Limited	A036236	01/07/2020	1387959	336.32	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Portakabin Ltd	A012631	01/07/2020	1397215	473	General Repairs
North West Leicester	31UH	Street Management	Environment Parks	ENOP	FLP Ltd (Division - Online Playgrounds)	A042423	01/07/2020	1397291	788.9	Operational Purchases
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	01/07/2020	1397507	485.53	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	01/07/2020	1397540	250.13	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Reflec Signs & Graphics Ltd	A025348	01/07/2020	1397547	405	Operational Equipment
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Anderson Commercial Limited	A033469	01/07/2020	1397548	313.73	MOT Expenditure
North West Leicester	31UH	Street Management	Environment Transj	ENOT	S & B Tyres Limited	A034071	01/07/2020	1397553	287	Transport Costs - Tyres
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	01/07/2020	1397633	2100	Agency Staff
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	01/07/2020	1397645	277.11	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Planning & Development	Environment Planni	EPP	Prepared Media Ltd	A045303	01/07/2020	1397648	498	Employee Advertising
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	01/07/2020	1397652	391.44	Advertising
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	01/07/2020	1397653	277.92	Protective Clothing
North West Leicester	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	01/07/2020	1397654	310	Admin Equipment - Hire/Rental/Maintenance
North West Leicester	31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	01/07/2020	1396442	2850	Consultants Fees
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Groundsman Tools & Supplies LLP	A030744	08/07/2020	1395805	454.38	Protective Clothing
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	08/07/2020	1396835	650.9	Protective Clothing
North West Leicester	31UH	Housing	HRA Housing Mana	HRAHM	Housing Partners Ltd	A033400	08/07/2020	1397503	6607	Legal & Professional Services

North West Leicester 31UH	Street Management	Environment Parks	ENOP	Citron Hygiene Ltd	A033313	08/07/2020	1397692	1057.2	Protective Clothing
North West Leicester 31UH	Street Management	Environment - Strex	ESS	Easyhire Plant Ltd	A046275	08/07/2020	1397693	350	Contract Payments (Other) Ext
North West Leicester 31UH	Planning & Development	Environment - Devc	EDC	Rob Thompson Urbanism Limited	A045846	08/07/2020	1397708	3167.55	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	08/07/2020	1397710	258.38	Scheduled Servicing - Parts
North West Leicester 31UH	Planning & Development	Environment - Devc	EDC	Jeremy Benn Associates Ltd (t/a JBA Consulting)	A044010	08/07/2020	1397718	1575	River Mease Project
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Fretwell Print and Design Limited	A045984	08/07/2020	1397721	635	External Printing Services
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	08/07/2020	1397727	1137.65	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	08/07/2020	1397740	375.78	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	08/07/2020	1397741	269.03	Scheduled Servicing - Parts
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	The Queen Head Hotel	A002703	08/07/2020	1397759	799.88	Homelessness Prevention
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	08/07/2020	1397761	359.94	Homelessness Prevention
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Groundsman Tools & Supplies LLP	A030744	08/07/2020	1396008	1713.75	Operational Equipment
North West Leicester 31UH	Communications	Corporate - Commu	CP	Reflec Signs & Graphics Ltd	A025348	08/07/2020	1396328	280	Event Expenditure
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Broadland Guarding Services Ltd	A042635	08/07/2020	1397210	4251.49	Service Contracts
North West Leicester 31UH	Information Technology	ICT Services	ICT	Nottingham City Council	A041558	08/07/2020	1397696	306	Training Expenses
North West Leicester 31UH	Street Management	Environment - Strex	ESS	Nottingham City Council	A041558	08/07/2020	1397697	575	Subscriptions
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Broadland Guarding Services Ltd	A042635	08/07/2020	1397702	4412.52	Service Contracts
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Proudcastle	A040322	08/07/2020	1397703	285	Service Contracts
North West Leicester 31UH	Planning & Development	Environment - Devc	EDC	TMP Worldwide Ltd	A045319	08/07/2020	1397706	420.3	Advertising
North West Leicester 31UH	Planning & Development	Environment - Devc	EDC	GHM Planning Limited	A034296	08/07/2020	1397707	2479.5	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	08/07/2020	1397709	1913.17	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Gilvar Lining Ltd	A040848	08/07/2020	1397713	495	Ground Maintenance
North West Leicester 31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	08/07/2020	1397723	590	Training Expenses
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Certas Energy Uk Ltd	A043448	08/07/2020	1397738	13282.51	Fuel
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	08/07/2020	1397762	419.93	Homelessness Prevention
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	08/07/2020	1397763	599.86	Homelessness Prevention
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	The Queen Head Hotel	A002703	08/07/2020	1397764	299.93	Homelessness Prevention
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	08/07/2020	1397771	4274.5	Legal & Professional Services
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Carmel Edwards T/A CP Solutions	A043365	08/07/2020	1397790	416	Consultants Fees
North West Leicester 31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	08/07/2020	1397804	1585	Employee Advertising
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Pollards Fruit & Veg	A045637	08/07/2020	1397832	320	Food Deliveries
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	08/07/2020	1397873	2100	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	08/07/2020	1397875	2207.88	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	08/07/2020	1396268	1003	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Coalville Cleaning Services	A003037	08/07/2020	1397205	1378.65	Contract Cleaning
North West Leicester 31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	08/07/2020	1397775	987.38	Admin Equipment - Hire/Rental/Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Second 2 None	A031408	08/07/2020	1397783	6510	Contract Cleaning
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	08/07/2020	1397789	351.9	Corporate IT Licences
North West Leicester 31UH	Street Management	Environment Transj	ENOT	FAROL Limited	A041905	08/07/2020	1397794	1635.06	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	08/07/2020	1397798	1262.64	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Seton Limited	A001465	08/07/2020	1397800	950.69	Consumable Materials
North West Leicester 31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	08/07/2020	1397805	1434	Employee Advertising
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	The Professional Promotion Company Ltd	A043727	08/07/2020	1397806	1866.2	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Safety-Kleen Uk Ltd	A001431	08/07/2020	1397808	350.91	Cleaning materials
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Trade Price Windscreens Ltd	A040486	08/07/2020	1397809	480	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	08/07/2020	1397827	1999	Operational Equipment
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	08/07/2020	1397874	96741.09	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	08/07/2020	1397791	9727	Audit Commission Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Arco Limited	A000068	08/07/2020	1397909	272.7	Protective Clothing
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	08/07/2020	1397907	571.56	Agency Staff
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	MRC Community Action	A045850	15/07/2020	1392800	352.5	HRA Hardship Fund Expenditure
North West Leicester 31UH	Neighbourhoods & Commu	N & C Neighbourho	NACN	BT Redcare	A033730	15/07/2020	1395555	7396.18	Telephones
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Innovative Safety Systems Limited	A038664	15/07/2020	1395773	4230	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	15/07/2020	1396716	300	Repairs - Parts
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	TECSERV UK LIMITED	A028261	15/07/2020	1396977	889.49	Service Contracts - Premises costs
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	HQN Ltd	A007983	15/07/2020	1397558	250	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment - Strex	ESS	SLH Planning Solutions Limited	A044102	15/07/2020	1397647	2936.6	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Readings Property Group Ltd	A045486	15/07/2020	1397705	250	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Cuckoo Gap Limited	A000438	15/07/2020	1397724	500	General Repairs
North West Leicester 31UH	Finance	Financial Planning	FINPLA	NPS Peterborough Ltd	A044569	15/07/2020	1397745	495	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	NPS Peterborough Ltd	A044569	15/07/2020	1397746	266	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	The Housing Ombudsman	A041384	15/07/2020	1397748	9054.72	Subscriptions
North West Leicester 31UH	Street Management	Environment Parks	ENOP	L Neal Tree Surgery	A046372	15/07/2020	1397756	450	External Contractor Payments

North West Leicester 31UH	Street Management	Environment Parks	ENOP	Cuckoo Gap Limited	A000438	15/07/2020	1397884	520 Hire Of Operational Equipment
North West Leicester 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	15/07/2020	1397930	1022 Staff Benefit Scheme
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Air Quality Consultants	A031783	15/07/2020	1397949	2360 Air Quality Strategy
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	15/07/2020	1397956	260 Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	15/07/2020	1397957	573.8 Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	15/07/2020	1397958	1143 Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	15/07/2020	1397959	517 Building Security
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Regarde Security Ltd	A013049	15/07/2020	1397960	464.4 Building Security
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Regarde Security Ltd	A013049	15/07/2020	1397961	3118.5 Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	15/07/2020	1397962	288 Building Security
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	HSP Consulting Engineers Ltd	A046099	15/07/2020	1398004	1630 Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	HSP Consulting Engineers Ltd	A046099	15/07/2020	1398005	2444.5 Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	15/07/2020	1398049	2100 Agency Staff
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Purchase Power	A008204	15/07/2020	1398078	807.66 Postages
North West Leicester 31UH	Street Management	Environment Transj	ENOT	J F Lloyd & Sons	A000991	15/07/2020	1398095	330 Hire Of Operational Equipment
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	15/07/2020	1398145	2473.53 Agency Staff
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Sports Ground Maintenance & Machinery Ltd	A046132	15/07/2020	1397508	4500 Grounds Maintenance
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHRM	Readings Property Group Ltd	A045486	15/07/2020	1397782	750 Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	15/07/2020	1397889	253.1 Scheduled Servicing - Parts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Turfleet Hire	A046138	15/07/2020	1397914	1080 Hire Of Operational Equipment
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	15/07/2020	1397944	3125 Consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	15/07/2020	1397945	436.25 Advertising
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	15/07/2020	1397947	1750 Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	15/07/2020	1397948	3750 Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Scarab Sweepers Limited	A001445	15/07/2020	1397950	260.39 Non Scheduled Maintenance - Parts
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Broadland Guarding Services Ltd	A042635	15/07/2020	1397953	4271.92 Service Contracts
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Nottingham City Council	A041558	15/07/2020	1397954	5145 Subscriptions
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Siemens Energy Services Ltd	A024546	15/07/2020	1397963	606 Service Contracts - Premises costs
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	15/07/2020	1397985	560 Vehicle Parts
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	HB Editorial Services Ltd	A044792	15/07/2020	1397993	495 Employee Advertising
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	15/07/2020	1397998	9555 General Materials
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	15/07/2020	1397999	7636.38 PCN LEVY
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	FHP Property Consultants	A045928	15/07/2020	1398002	1200 Publicity & Promotion
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	FHP Property Consultants	A045928	15/07/2020	1398003	2250 Publicity & Promotion
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	15/07/2020	1397946	675 Security Services
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Chris Whitmore Associates	A046388	15/07/2020	1398011	1500 External Printing Services
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	15/07/2020	1398015	1718.33 Website Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Industrial Cleaning Equipment Ltd	A046350	15/07/2020	1398025	510 Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	15/07/2020	1398048	536.2 Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	15/07/2020	1398050	689.45 Protective Clothing
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	15/07/2020	1398052	1489.92 Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Burrows Recovery	A000262	15/07/2020	1398055	350 Non Insurance Damage
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Watling JCB Ltd	A032114	15/07/2020	1398056	431 Scheduled Servicing - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Euromec Contracts	A043934	15/07/2020	1398060	282.3 Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Platts Harris Ltd	A038987	15/07/2020	1398061	300.18 Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	R Massey & Son (Woodville) Ltd	A033258	15/07/2020	1398062	446.03 Non Scheduled Maintenance - Parts
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	15/07/2020	1397225	271.35 Consumable Materials
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Housemark Ltd	A033843	15/07/2020	1397258	6999 Subscriptions
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	15/07/2020	1397828	4145 Corporate PC Purchases
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Eville And Jones Limited	A033670	15/07/2020	1398014	623.42 Vet Inspection
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	15/07/2020	1398016	346.56 Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	J F Lloyd & Sons	A000991	15/07/2020	1398093	330 Hire Of Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	15/07/2020	1398099	2963.02 Admin Equipment - Hire/Rental/Maintenance
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	John Merison BMC Ltd	A001092	15/07/2020	1397302	506.72 General Repairs
North West Leicester 31UH	Street Management	Environment - Stres	ESS	John Merison BMC Ltd	A001092	15/07/2020	1397726	337.82 General Repairs
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Digraph Transport Supplies Ltd	A000486	22/07/2020	1397936	891.24 Repairs - Parts
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	White Young Green Environmental Ltd	A030438	22/07/2020	1398033	109109.57 Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Historic Towns and Villages Forum	A044923	22/07/2020	1398190	410 Subscriptions
North West Leicester 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	22/07/2020	1398205	5100 Computing
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Audax Global Solutions Ltd	A044258	22/07/2020	1397059	619 Operational Equipment
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Phonographic Performances Ltd	A001300	22/07/2020	1397238	419.6 Security Services
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	22/07/2020	1397922	1687.5 Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	22/07/2020	1398157	13320.75 Admin Equipment - Hire/Rental/Maintenance

North West Leicester 31UH	Finance	Financial Planning	FINPLA	MacIldowie Associates Ltd	A046022	22/07/2020	1398164	1565.67	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	22/07/2020	1398184	7088	Admin Equipment - Hire/Rental/Maintenance
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	22/07/2020	1398191	902.78	C.O. - Call Charges
North West Leicester 31UH	Housing	HRA Performance &	HRAHPBS	Experian Ltd	A009242	22/07/2020	1398192	500	Computing
North West Leicester 31UH	Corporate Director	Human Resources	HR	InPhase Ltd	A044108	22/07/2020	1398196	11000	Computing
North West Leicester 31UH	Corporate Director	Human Resources	HR	InPhase Ltd	A044108	22/07/2020	1398197	963	Computing
North West Leicester 31UH	Corporate Director	Human Resources	HR	InPhase Ltd	A044108	22/07/2020	1398199	1000	Consultants Fees
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACC5	Proudcastle	A040322	22/07/2020	1398218	750	UPS Equipment
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACC5	Proudcastle	A040322	22/07/2020	1398219	1490.19	Service Contracts
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	22/07/2020	1398238	64969.43	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	22/07/2020	1398239	38114.36	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Watertec Compliance Solutions Ltd	A044559	22/07/2020	1398240	810	Service Contracts - Premises costs
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Watertec Compliance Solutions Ltd	A044559	22/07/2020	1398241	810	Service Contracts - Premises costs
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Watertec Compliance Solutions Ltd	A044559	22/07/2020	1398242	810	Service Contracts - Premises costs
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Certas Energy Uk Ltd	A043448	22/07/2020	1398263	12501.11	Fuel
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Certas Energy Uk Ltd	A043448	22/07/2020	1398264	431.8	Fuel
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	22/07/2020	1397802	700	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	22/07/2020	1397807	799.75	General Repairs
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	John Merison BMC Ltd	A001092	22/07/2020	1397919	4065.38	Service Contracts - Premises costs
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	22/07/2020	1398030	14385	General Materials
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Seton Limited	A001465	22/07/2020	1398189	362.91	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Gilvar Lining Ltd	A040848	22/07/2020	1398195	875	Contract Payments (Other) Ext
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Crusader Limited (T/A Three Fives Media)	A028435	22/07/2020	1398203	273.25	IT and Media Supplies
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Tennals Pest Control	A045705	22/07/2020	1398204	691.67	External Contractor Payments
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Midland Hydraulic Services Limited	A001106	22/07/2020	1398262	833	Repairs - Parts
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Phs Group Ltd	A009237	22/07/2020	1398266	331.06	Consumable Materials
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Leicestershire County Council	A000950	22/07/2020	1398271	540	Grants
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Second 2 None	A031408	22/07/2020	1398275	5440	Contract Cleaning
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	22/07/2020	1398297	617.84	Advertising
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Mace Industries	A046133	22/07/2020	1398304	3070	Operational Equipment - Repair & Maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Dalrod UK Ltd	A046051	22/07/2020	1398314	1830.95	Housing Repairs
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	22/07/2020	1398315	547.81	Advertising
North West Leicester 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	22/07/2020	1398321	411.5	Occupational Health Expenditure
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Readings Property Group Ltd	A045486	22/07/2020	1398298	500	Legal & Professional Services
North West Leicester 31UH	Corporate Director	Human Resources	HR	De Montfort University	A000467	22/07/2020	1398320	1500	Training Expenses
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Bell Decorating Group	A045745	22/07/2020	1398377	6940	General Repairs
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Bell Decorating Group	A045745	22/07/2020	1398378	5355	General Repairs
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	22/07/2020	1398387	2419.09	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Summers Inman	A045259	22/07/2020	1398391	1156.6	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Turnstone Ecology Ltd	A046100	22/07/2020	1398394	1042.8	Legal & Professional Services
North West Leicester 31UH	Planning & Development	Environment Planni	EPF	Ove Arup & Partners Ltd (Arup)	A045943	22/07/2020	1398388	17962.5	Legal & Professional Services
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	GHM Planning Limited	A034296	22/07/2020	1398390	3233	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Greenacre Innovations Ltd	A045965	29/07/2020	1398420	14180	Grounds Maintenance
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Local Government Association	A002189	29/07/2020	1398421	9281.37	Subscriptions
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	ECO Skip Hire Ltd	A041559	29/07/2020	1392377	290	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Closomat Ltd	A045814	29/07/2020	1397274	295	Plumbing & Heating
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	29/07/2020	1397989	265	General Materials
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	29/07/2020	1398012	265	General Materials
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	29/07/2020	1398156	2102	General Materials
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Landscape Science Consultancy Ltd	A045654	29/07/2020	1398163	1447	River Mease Project
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Travis Perkins Trading Co Ltd	A001693	29/07/2020	1398401	22712.33	General Materials
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Resolve Planning	A046409	29/07/2020	1398416	6334	External Legal Fees & Advice
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Lambert Smith Hampton	A020974	29/07/2020	1398427	280.75	Service Charges
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Coalville Cleaning Services	A003037	29/07/2020	1398448	955.5	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	29/07/2020	1398456	3043	Hire Of Transport
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	29/07/2020	1398488	2500	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Sports & Leisure Management Ltd	A045556	29/07/2020	1398498	3261.64	Agency Staff
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Sports & Leisure Management Ltd	A045556	29/07/2020	1398499	3261.65	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	29/07/2020	1398553	2298.61	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	29/07/2020	1398559	2100	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	29/07/2020	1398577	299.95	Transport Costs - Engine Oil
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Watling JCB Ltd	A032114	29/07/2020	1398580	474.8	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Proactis Ltd	A043852	29/07/2020	1398586	4120	Computing

North West Leicester 31UH	Property Services	Property Commerci	PROPLCL	John Merison BMC Ltd	A001092	29/07/2020	1397939	3494.6	General Repairs
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	29/07/2020	1398293	1762.87	Agency Staff
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	29/07/2020	1398392	519.2	Operational Equipment
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACC5	Servicom (High Tech) Ltd	A022873	29/07/2020	1398405	1925	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	29/07/2020	1398412	484	Protective Clothing
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	AA Empire Hotel Ltd	A045521	29/07/2020	1398423	1716	Homelessness Prevention
North West Leicester 31UH	Information Technology	ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	29/07/2020	1398454	650	Administrative Equipment
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACC5	Coalville Signs	A000370	29/07/2020	1398455	1150	Signage
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	29/07/2020	1398463	1565.67	Agency Staff
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	29/07/2020	1398480	1551.4	Alarm System Telephones
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Office Furniture Team GB Ltd	A043418	29/07/2020	1398484	306	Operational Equipment
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Leicestershire County Council	A000950	29/07/2020	1398200	788.07	Routine Ground Maintenance
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Turfleet Hire	A046138	29/07/2020	1398402	2580	Hire Of Operational Equipment
North West Leicester 31UH	Communications	Corporate - Custom	CS	John Merison BMC Ltd	A001092	29/07/2020	1398502	874.36	Operational Equipment
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	John Merison BMC Ltd	A001092	29/07/2020	1398550	336.61	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPLCL	John Merison BMC Ltd	A001092	29/07/2020	1398562	288.45	General Repairs
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Anderson Commercials Limited	A033469	29/07/2020	1398584	340.96	Good Vehicle Plating
North West Leicester 31UH	Street Management	Environment Transj	ENOT	S & B Tyres Limited	A034071	29/07/2020	1398585	345	Transport Costs - Tyres
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	29/07/2020	1398588	470.41	Protective Clothing
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Cuckoo Gap Limited	A000438	29/07/2020	1398589	1090	Maintenance Contract
North West Leicester 31UH	Property Services	Property Commerci	PROPLCL	Phs Group Ltd	A009237	29/07/2020	1398638	331.06	Consumable Materials
North West Leicester 31UH	Finance	Financial Planning	FINPLA	MHR International UK Ltd	A045150	29/07/2020	1398643	1035	Training Expenses
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	29/07/2020	1398471	1161.73	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Security and Stewards Uk Ltd	A045198	29/07/2020	1398654	700	Security Services
North West Leicester 31UH	Property Services	Property Commerci	PROPLCL	John Merison BMC Ltd	A001092	29/07/2020	1397938	317.45	General Repairs
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	01/07/2020	1397249	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	01/07/2020	1397250	412	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	01/07/2020	1397251	442	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	01/07/2020	1397257	302	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	E.on	A000528	01/07/2020	1397279	352.96	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	01/07/2020	1397280	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Leisure & Culture	Leisure & Cult Manj	LCM	Ibstock Community College	A000804	01/07/2020	1397286	3750	Swimming Pool Grant
North West Leicester 31UH	Leisure & Culture	Leisure & Cult Manj	LCM	Ibstock Community College	A000804	01/07/2020	1397287	7500	Swimming Pool Grant
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Severn Trent Water Limited	A001468	01/07/2020	1397305	8188.56	Water Charges (Metered)
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Environment Agency	A044904	01/07/2020	1397502	2240	Licences
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	01/07/2020	1397543	1489.29	Plumbing & Heating
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	01/07/2020	1397634	14918.5	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	College Garth Ltd T/A College Garth Kennels	A000385	01/07/2020	1397656	2367.05	Stray Dog Service
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046130	01/07/2020	1397667	929	Grants
North West Leicester 31UH	Property Services	Property Commerci	PROPLCL	Secom Plc	A003044	01/07/2020	1397670	2089.15	General Repairs
North West Leicester 31UH	Street Management	Environment - Stres	ESS	DarntonB3 Limited	A045505	08/07/2020	1397631	672.5	Contract Payments (Other) Ext
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	South Derbyshire Council	A046374	08/07/2020	1397716	2053	River Mease Project
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	08/07/2020	1397717	2448.3	Hire of Transport
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A037206	08/07/2020	1397742	250	Compensation
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	08/07/2020	1397770	17049.8	Agency Staff
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	08/07/2020	1397773	434.29	Contract Cleaning
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Timothy Leader	A044312	08/07/2020	1397774	500	External Legal Fees & Advice
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	15/07/2020	1397776	1099.82	Travel and Subsistence
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	08/07/2020	1397777	3619.55	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	08/07/2020	1397778	2871.54	Mobile Telephones
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	Countrywide Residential Lettings	A034847	08/07/2020	1397784	550	Homelessness Prevention
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	08/07/2020	1397831	427.84	Cleaning & Domestic Equipment
North West Leicester 31UH	Corporate Director	Human Resources	HR	Castle Damp & Timber Specialists Limited	A046384	08/07/2020	1397879	3230.83	Grants
North West Leicester 31UH	Leisure Centres	Castle Donington Cr	CDCC	Elliott Group Limited	A005413	08/07/2020	1397881	505.72	Secure/Portable Equipment
North West Leicester 31UH	Leisure Centres	Castle Donington Cr	CDCC	Elliott Group Limited	A005413	08/07/2020	1397883	522.58	Secure/Portable Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Summers Inman	A045259	15/07/2020	1397925	250	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	15/07/2020	1397931	594	Consultants Fees
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	15/07/2020	1397932	656	Consultants Fees
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	15/07/2020	1397933	1500	Legal & Professional Services
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Owl House Day Spa	A046389	15/07/2020	1397935	25000	Grants
North West Leicester 31UH	Property Services	Property Commerci	PROPLCL	British Telecommunications Plc	A000233	15/07/2020	1397987	529.56	Telephones
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	MBL Seminars Limited	A041430	15/07/2020	1397988	450	Training Expenses
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	15/07/2020	1397995	19460.7	Agency Staff

North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	15/07/2020	1398013	557.69	Travel and Subsistence
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398034	1574.46	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398035	11645.38	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398036	4056.78	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398037	2080.45	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398038	19776.38	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398039	811.13	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398040	2337.56	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398042	473.4	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398043	675	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	15/07/2020	1398044	9958.55	Plumbing & Heating
North West Leicester 31UH	Finance	Exchequer Services EXCH	HM Revenues & Customs	A038465	15/07/2020	1398148	4715.33	National Insurance Contribution
North West Leicester 31UH	Economic Development	Business Focus Gro BFG	Redacted - Personal Data	A046403	15/07/2020	1398151	550	Grants
North West Leicester 31UH	Finance	Exchequer Services EXCH	AJ Specialist Welding	A046404	15/07/2020	1398152	10000	Grants
North West Leicester 31UH	Finance	Exchequer Services EXCH	Redacted - Personal Data	A046405	15/07/2020	1398153	379.07	Online Document Access
North West Leicester 31UH	Finance	Exchequer Services EXCH	Redacted - Personal Data	A046406	15/07/2020	1398154	380.17	Online Document Access
North West Leicester 31UH	Corporate Director	Human Resources HR	The Disclosure & Barring Service	A027625	22/07/2020	1398172	280	DBS Checks
North West Leicester 31UH	Finance	Financial Planning FINPLA	Department for Communities & Local Government	A028518	22/07/2020	1398173	148381.32	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	22/07/2020	1398174	4683571	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicester, Leicestershire & Rutland Combined Fire Au	A028339	22/07/2020	1398175	236909	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Office of the Police and Crime Commissioner for	A007096	22/07/2020	1398176	812893.05	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	22/07/2020	1398177	2236702	Precept
North West Leicester 31UH	Finance	Financial Planning FINPLA	Department for Communities & Local Government	A028518	22/07/2020	1398180	3052258	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Exchequer Services EXCH	Total Gas & Power	A033385	22/07/2020	1398181	12956.41	Electricity
North West Leicester 31UH	Finance	Exchequer Services EXCH	Total Gas & Power	A033385	22/07/2020	1398182	12514.06	Electricity
North West Leicester 31UH	Finance	Exchequer Services EXCH	ESPO	A000958	22/07/2020	1398183	5431.21	Gas
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	H M C S	A033868	22/07/2020	1398210	1217	Legal & Professional Services
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	Chris Whitmore Associates	A000133	22/07/2020	1398211	1500	External Printing Services
North West Leicester 31UH	Street Management	Environment Trans  ENOT	Ford & Slater Group Ltd	A000625	22/07/2020	1398047	300	Repairs - Parts
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Thomson Reuters (Professional) UK Limited	A037595	22/07/2020	1398155	1171.77	Computing
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Lamb Building Chambers	A045908	22/07/2020	1398186	3250	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Browne Jacobson LLP	A042988	22/07/2020	1398187	2750	Legal & Professional Services
North West Leicester 31UH	Information Technology	ICT Services ICT	Canon UK Ltd	A040459	22/07/2020	1398206	869.24	Equipment Operating Leases
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	22/07/2020	1398216	1456.91	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	22/07/2020	1398217	14616.62	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans  ENOT	Ford & Slater Group Ltd	A000625	22/07/2020	1398236	-300	Repairs - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	22/07/2020	1398285	273.67	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	22/07/2020	1398286	273.67	Plumbing & Heating
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	22/07/2020	1398289	442	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	22/07/2020	1398295	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Communications	Corporate - Custom CS	Neopost Limited	A000079	22/07/2020	1398300	3461.17	Legal & Professional Services
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	College Garth Ltd T/A College Garth Kennels	A000385	22/07/2020	1398302	2406.05	Stray Dog Service
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	22/07/2020	1398313	412	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	22/07/2020	1398317	302	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Robert Woodhead Ltd	A043924	22/07/2020	1398318	93821.26	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Financial Planning FINPLA	Appleby Magna Parish Council	A000060	22/07/2020	1398380	2827.99	Section 106 Payment
North West Leicester 31UH	Street Management	Environment Parks ENOP	Water Plus Limited	A044043	22/07/2020	1398381	482.66	Sewerage & Environmental
North West Leicester 31UH	Corporate Director	Human Resources HR	Redacted - Personal Data	A046416	22/07/2020	1398383	500	Grants
North West Leicester 31UH	Finance	Exchequer Services EXCH	Pass Ltd	A042250	29/07/2020	1398417	720	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	Affixit	A042250	29/07/2020	1398417	408.2	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	DVLA	A042250	29/07/2020	1398417	885	Licences
North West Leicester 31UH	Finance	Exchequer Services EXCH	H M Land Registry	A000713	29/07/2020	1398419	370	Land Registry Searches
North West Leicester 31UH	Finance	Exchequer Services EXCH	ESPO	A000958	29/07/2020	1398651	4751.72	Gas
North West Leicester 31UH	Finance	Exchequer Services EXCH	Total Gas & Power	A033385	29/07/2020	1398656	11751.61	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	JLA Limited	A043639	29/07/2020	1398397	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Severn Trent Water Limited	A001468	29/07/2020	1398465	3348.99	Water Charges (Metered)
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Friends of Greenhill Tenants Association	A045773	29/07/2020	1398467	1000	Grants
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	29/07/2020	1398473	7141.77	Contract Cleaning
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Arco Limited	A000068	29/07/2020	1398482	1362.73	Protective Clothing
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Charnwood Borough Council	A010659	29/07/2020	1398486	12131.63	Consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Charnwood Borough Council	A010659	29/07/2020	1398487	11655.88	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	29/07/2020	1398489	7141.77	Contract Cleaning
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	PPG Architectural Coatings Ltd	A000876	29/07/2020	1398490	1532.67	Internal Decorations

North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	29/07/2020	1398492	3082.32	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	29/07/2020	1398500	18052.7	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Lawyers in Local Government	A040667	29/07/2020	1398548	515	Books & Publications
North West Leicester 31UH	Finance	Financial Planning FINPLA	MHR International UK Ltd	A045150	29/07/2020	1398644	1035	Training Expenses
North West Leicester 31UH	Property Services	Property Commerci PROPCL	EDF Energy Customers Plc	A038620	29/07/2020	1398657	306.74	Electricity
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	01/07/2020	1397515	440	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	01/07/2020	1397516	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	01/07/2020	1397517	595	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	01/07/2020	1397519	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	01/07/2020	1397520	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	01/07/2020	1397524	300	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	01/07/2020	1397525	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	01/07/2020	1397528	300	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	01/07/2020	1397529	1038.02	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	01/07/2020	1397530	542.58	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	01/07/2020	1397531	3139.06	Housing Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	01/07/2020	1397532	424.76	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	01/07/2020	1397533	373.45	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	08/07/2020	1397891	9400	Housing Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	08/07/2020	1397892	352.82	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	08/07/2020	1397893	819.64	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	08/07/2020	1397896	413.62	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	08/07/2020	1397903	273.57	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	08/07/2020	1397904	4933	Housing Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	08/07/2020	1397905	3230.54	Housing Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	08/07/2020	1397906	7277.75	Housing Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	29/07/2020	1398508	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	29/07/2020	1398510	595	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	29/07/2020	1398512	320	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Cresswell Property Surveys	A022373	29/07/2020	1398518	775	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/07/2020	1398519	2007.28	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/07/2020	1398520	465.73	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	29/07/2020	1398529	460	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	29/07/2020	1398530	460	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	29/07/2020	1398534	1280	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	29/07/2020	1398535	1280	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/07/2020	1398539	558	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/07/2020	1398541	351.74	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	29/07/2020	1398543	358.25	Void Property Clearance Services