

Organisation Name	Organisation Code	Directorate/Service	Service Category	Lz Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Payments	Purpose of Spend
North West Leicester	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	04/03/2020	1391374	710.40	Admin Equipment - Maintenance
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Barnfather Wire (Midlands Ltd)	A045825	04/03/2020	1391519	1,480.00	Operational Equipment
North West Leicester	31UH	Information Technology	ICT Services	ICT	Dell Computer Corporation Ltd	A000470	04/03/2020	1391540	665.97	Admin Equipment - Hire/Rental
North West Leicester	31UH	Street Management	Environment - Stres	ESS	Westone Housing Ltd	A045941	04/03/2020	1391494	47,387.65	Contract Payments (Other) Ext
North West Leicester	31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	04/03/2020	1391496	1,170.00	General Repairs
North West Leicester	31UH	Environmental Health	Environmental Heal	EEHL	Killgerm Chemicals Ltd	A000890	04/03/2020	1391523	429.65	Baits & Poisons
North West Leicester	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	04/03/2020	1391529	1,898.69	Agency Staff
North West Leicester	31UH	Property Services	Property Commerci	PROPCL	Pitney Bowes Finance Plc	A032630	04/03/2020	1391533	289.88	Equipment Operating Leases
North West Leicester	31UH	Street Management	Environment - Stres	ESS	DarntonB3 Limited	A045505	04/03/2020	1391555	1,345.00	Contract Payments (Other) Ext
North West Leicester	31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Ivanhoe Community College	A000852	04/03/2020	1391557	500.00	Event Expenditure
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	04/03/2020	1391569	1,260.00	Agency Staff
North West Leicester	31UH	Leisure & Culture	Cultural Services TII	CULTIC	Mantle Community Arts Limited	A001039	04/03/2020	1391609	7,000.00	Grants
North West Leicester	31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A028625	04/03/2020	1391839	552.15	Eyecare Vouchers
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	TECSERV UK LIMITED	A028261	04/03/2020	1391469	290.00	General Repairs
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	04/03/2020	1391503	410.79	Advertising
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	GHM Planning Limited	A034296	04/03/2020	1391506	2,787.50	Agency Staff
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	04/03/2020	1391553	780.00	Repairs - Parts
North West Leicester	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Nuaire Trading Division of Polypipe Ltd	A045655	04/03/2020	1391556	1,512.00	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Finance	Financial Planning	FINPLA	CIPFA Business Limited	A036780	04/03/2020	1391559	3,700.00	Subscriptions
North West Leicester	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	04/03/2020	1391560	450.00	Admin Equipment - Maintenance
North West Leicester	31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	04/03/2020	1391561	5,000.00	Contract Payments (Other) Ext
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	Glassfibre Flagpoles Ltd	A042662	04/03/2020	1391575	630.19	Cleaning & Domestic Equipment
North West Leicester	31UH	Corporate Director	Human Resources	HR	Thomas International Uk Ltd	A001656	04/03/2020	1391577	6,500.00	Personality Profiles
North West Leicester	31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	04/03/2020	1391578	10,800.00	Employee Advertising
North West Leicester	31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	04/03/2020	1391504	442.69	Advertising
North West Leicester	31UH	Street Management	Environment - Stres	ESS	DarntonB3 Limited	A045505	04/03/2020	1391511	2,473.74	Legal & Professional Services
North West Leicester	31UH	Neighbourhoods & Commun	N & C Community S	NACCS	MRC Community Action	A001208	04/03/2020	1391516	1,998.99	Early Intervention Fund
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Leicestershire & Rutland County FA	A044058	04/03/2020	1391518	300.00	General Repairs
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	04/03/2020	1391526	591.08	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Harlow Bros Limited	A000734	04/03/2020	1391528	326.41	Operational Purchases
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Ford & Slater Group Ltd	A000625	04/03/2020	1391550	359.35	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Municipal Vehicle Inspection Services Ltd	A025025	04/03/2020	1391554	1,292.00	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	04/03/2020	1391589	1,259.53	Protective Clothing
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	John Merison BMC Ltd	A001092	04/03/2020	1391592	314.41	General Repairs
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	Heat Tec Solutions Ltd	A045907	04/03/2020	1391597	2,700.94	General Repairs
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	Heat Tec Solutions Ltd	A045907	04/03/2020	1391598	2,685.75	Service Contracts - Premises costs
North West Leicester	31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	04/03/2020	1391599	1,672.03	General Repairs
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	Heat Tec Solutions Ltd	A045907	04/03/2020	1391601	347.96	General Repairs
North West Leicester	31UH	Property Services	Property Facilities	PROPFM	Heat Tec Solutions Ltd	A045907	04/03/2020	1391615	1,812.10	General Repairs
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	04/03/2020	1390952	2,900.00	Audit Commision Fees
North West Leicester	31UH	Leisure & Culture	Cultural Services TII	CULTIC	The National Forest Company	A027538	04/03/2020	1391341	9,000.00	National Forest & Beyond Partnership
North West Leicester	31UH	Information Technology	ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	04/03/2020	1391594	800.00	Admin Equipment - Maintenance
North West Leicester	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	NICEIC Sales	A026251	04/03/2020	1391838	475.00	Subscriptions
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	J F Lloyd & Sons	A000991	04/03/2020	1391840	390.00	Hire Of Operational Equipment
North West Leicester	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	04/03/2020	1391847	2,197.00	Consultants Fees
North West Leicester	31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	04/03/2020	1391848	1,838.20	Consultants Fees
North West Leicester	31UH	Street Management	Environment - Stres	ESS	Admiral Cleaning Supplies Ltd	A041992	04/03/2020	1391853	250.18	Operational Equipment
North West Leicester	31UH	Housing Repairs	HRA Housing Repai	HRAHRM	City Electrical Factors Ltd	A003893	11/03/2020	1390125	301.00	Operational Equipment
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Watling JCB Ltd	A032114	11/03/2020	1391858	325.00	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Leisure & Culture	Cultural Services TII	CULTIC	Museum and Heritage Professional	A045220	11/03/2020	1391875	320.00	Consultants Fees
North West Leicester	31UH	Housing	HRA Housing Mana	HRAHRM	ME Training & Development Ltd	A046005	11/03/2020	1391925	899.82	Training Expenses
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	11/03/2020	1391935	314.84	Hire Of Operational Equipment
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	11/03/2020	1391936	327.93	Hire Of Operational Equipment
North West Leicester	31UH	Street Management	Environment - Stres	ESS	IDP Group	A045557	11/03/2020	1391941	1,125.00	Contract Payments (Other) Ext
North West Leicester	31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	11/03/2020	1391537	1,035.50	Agency Staff
North West Leicester	31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	11/03/2020	1391539	620.00	Agency Staff
North West Leicester	31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	11/03/2020	1391548	562.05	Alarm System Telephones
North West Leicester	31UH	Street Management	Environment - Stres	ESS	RH Environmental Limited	A037505	11/03/2020	1391562	315.00	Training Expenses
North West Leicester	31UH	Street Management	Environment Transj	ENOT	Data Academy Ltd	A043706	11/03/2020	1391856	320.83	Training Expenses
North West Leicester	31UH	Street Management	Environment - Stres	ESS	Metric Group Ltd (Sales)	A028996	11/03/2020	1391872	261.00	Subscriptions
North West Leicester	31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	11/03/2020	1391876	3,750.00	Contract Payments (Other) Ext
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Secure-a-field	A038742	11/03/2020	1391879	488.00	Operational Purchases

North West Leicester 31UH	Street Management	Environment Transj	ENOT	AE Industrial & Air Equipment Ltd	A042920	11/03/2020	1391880	750.75	Operational Purchases
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Regarde Security Ltd	A013049	11/03/2020	1391902	507.40	Building Security
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Regarde Security Ltd	A013049	11/03/2020	1391903	534.16	Building Security
North West Leicester 31UH	Street Management	Environment - Stres	ESS	SLH Planning Solutions Limited	A044102	11/03/2020	1391924	2,610.00	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	TPAS Limited	A028863	11/03/2020	1391926	993.20	Training Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	11/03/2020	1391391	330.50	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	11/03/2020	1391392	1,080.90	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	European Asbestos Services Ltd	A045507	11/03/2020	1391418	2,765.67	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	11/03/2020	1391547	295.00	General Materials
North West Leicester 31UH	Planning & Development	Environment - Devc	EDC	Rob Thompson Urbanism Limited	A045846	11/03/2020	1391586	2,894.25	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Michael Dyson Associates Ltd	A028431	11/03/2020	1391588	728.00	Legal & Professional Services
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	11/03/2020	1391868	970.00	Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	11/03/2020	1391873	319.90	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	11/03/2020	1391971	147,898.66	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	11/03/2020	1391972	6,350.47	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	11/03/2020	1391973	885.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	11/03/2020	1391974	961.94	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	11/03/2020	1391975	885.00	General Materials
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/03/2020	1391997	870.00	Contract Payments (Other) Ext
North West Leicester 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	11/03/2020	1392001	2,247.00	Staff Benefits Scheme
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/03/2020	1392008	1,100.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/03/2020	1392009	870.00	Contract Payments (Other) Ext
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	RICS	A033386	11/03/2020	1392022	378.00	Training Expenses
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Measham Leisure Centre	A027454	11/03/2020	1391381	2,379.07	Measham LC Lifestyle DD
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	11/03/2020	1391393	10,311.36	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Whitespace Work Software Ltd	A041243	11/03/2020	1391549	720.00	Operational Equipment
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Proudcastle	A040322	11/03/2020	1391571	415.00	Cctv Control Room
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	11/03/2020	1391870	360.00	Operational Equipment
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	11/03/2020	1391877	3,750.00	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	11/03/2020	1391980	273.20	Consumable Cleaning Materials/Hygiene
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	11/03/2020	1391982	2,850.00	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	11/03/2020	1391983	2,850.00	Consultants Fees
North West Leicester 31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	11/03/2020	1391989	1,485.00	Employee Advertising
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Purchase Power	A008204	11/03/2020	1391991	2,001.53	Postages
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Solon Security	A035272	11/03/2020	1391994	500.00	PCC Early Intervention Expenditure
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	11/03/2020	1392019	196,745.32	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	RICS	A033386	11/03/2020	1392021	370.00	Training Expenses
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	11/03/2020	1392027	611.80	General Materials
North West Leicester 31UH	Street Management	Environment Transj	ENOT	O Kay Engineering Services Ltd	A041943	11/03/2020	1392046	625.00	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Pakawaste Ltd	A032627	11/03/2020	1392053	1,560.00	Operational Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/03/2020	1391995	870.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/03/2020	1391996	870.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/03/2020	1392156	1,150.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/03/2020	1392157	1,387.10	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	11/03/2020	1392178	870.00	Contract Payments (Other) Ext
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	11/03/2020	1392188	1,947.32	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	11/03/2020	1392214	349.75	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	11/03/2020	1392217	329.99	Transport Costs - Engine Oil
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Admiral Cleaning Supplies Ltd	A040930	11/03/2020	1391500	496.32	Cleaning & Domestic Equipment
North West Leicester 31UH	Planning & Development	Environment Planni	PPP	TMP Worldwide Ltd	A045319	11/03/2020	1391536	1,354.04	Advertising
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Food Safety Direct Limited	A036691	11/03/2020	1392044	253.50	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	O Kay Engineering Services Ltd	A041943	11/03/2020	1392045	295.00	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	O Kay Engineering Services Ltd	A041943	11/03/2020	1392047	2,124.00	Operational Equipment
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	11/03/2020	1392059	370.00	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	11/03/2020	1392194	517.02	C.O. - Call Charges
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	11/03/2020	1392051	419.76	Protective Clothing
North West Leicester 31UH	Communications	Corporate - Custom	CS	Centre for Assessment	A046011	11/03/2020	1392207	707.60	Training Expenses
North West Leicester 31UH	Leisure & Culture	Cultural Services TII	CULTIC	Leicestershire County Council	A000950	18/03/2020	1390560	675.00	Premises Rents
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	18/03/2020	1390886	1,200.00	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	18/03/2020	1391508	939.23	Repairs - Parts
North West Leicester 31UH	Street Management	Environment - Stres	ESS	County Drains Leicester Ltd	A024295	18/03/2020	1392016	411.00	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	18/03/2020	1392171	420.00	Operational Equipment
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Marsh Limited	A042169	18/03/2020	1392236	10,166.42	Insurance - Tenants Contributions

North West Leicester 31UH	Street Management	Environment Transj ENOT	Dennis Eagle Limited	A000522	18/03/2020	1392301	323.63	Repairs - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Summers Inman	A045259	18/03/2020	1392337	601.75	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Summers Inman	A045259	18/03/2020	1392338	693.96	Legal & Professional Services
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Environment Agency	A045759	18/03/2020	1392342	359.00	River Mease Project
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	18/03/2020	1391894	1,105.00	Legal & Professional Services
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	East Midlands Councils	A008942	18/03/2020	1392367	250.00	Training Expenses
North West Leicester 31UH	Street Management	Environment Transj ENOT	Digraph Transport Supplies Ltd	A000486	18/03/2020	1392379	789.23	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Economic Development	Business Focus Gro BFG	Simon Foote Architects	A045677	18/03/2020	1392381	517.20	Consultants Fees
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	AIM Mediation Ltd	A041734	18/03/2020	1392382	603.75	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Parks ENOP	Rigby Taylor Limited	A001392	18/03/2020	1392400	460.00	Operational Purchases
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	John Merison BMC Ltd	A001092	18/03/2020	1392428	346.07	General Repairs
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	The Oyster Partnership Ltd	A032796	18/03/2020	1392429	921.24	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	The Oyster Partnership Ltd	A032796	18/03/2020	1392430	623.20	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	18/03/2020	1392441	1,972.00	Agency Staff
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	TMP Worldwide Ltd	A045319	18/03/2020	1392453	924.42	Advertising
North West Leicester 31UH	Street Management	Environment Parks ENOP	Regarde Security Ltd	A013049	18/03/2020	1391990	507.40	Security Services
North West Leicester 31UH	Street Management	Environment Transj ENOT	WasteParts UK Limited	A036236	18/03/2020	1391992	344.32	Repairs - Parts
North West Leicester 31UH	Planning & Development	Environment Planni EPP	Gillespies LLP	A045048	18/03/2020	1392241	1,023.75	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Waste ENOWM	ESE World Limited	A001253	18/03/2020	1392243	709.00	General Materials
North West Leicester 31UH	Corporate Director	Human Resources HR	SHE Software Ltd	A046000	18/03/2020	1392246	2,400.00	Training Courses (Organised)
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	18/03/2020	1392255	305.30	Consumable Cleaning Materials/Hygiene
North West Leicester 31UH	Finance	Financial Planning FINPLA	Mazars LLP	A045078	18/03/2020	1392259	750.00	Audit Commision Fees
North West Leicester 31UH	Street Management	Environment Transj ENOT	Oakwood Environmental Services T/A Enva	A040993	18/03/2020	1392262	426.00	Operational Equipment
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Hinckley & Bosworth Borough Council	A042269	18/03/2020	1392265	478.49	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj ENOT	Lee Wells Autobodyes Ltd	A031849	18/03/2020	1392266	560.00	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj ENOT	Second 2 None	A031408	18/03/2020	1392269	935.00	Vehicle Valeting
North West Leicester 31UH	Street Management	Environment Transj ENOT	Ford Motor Company T/A Parts Plus	A045765	18/03/2020	1392271	309.82	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj ENOT	Euro Car Parts	A034532	18/03/2020	1392272	1,399.00	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment - Strex ESS	TMP Worldwide Ltd	A045319	18/03/2020	1392298	340.52	Advertising
North West Leicester 31UH	Street Management	Environment Waste ENOWM	ESE World Limited	A001253	18/03/2020	1392310	1,325.00	General Materials
North West Leicester 31UH	Planning & Development	Building Control EBC	The Oyster Partnership Ltd	A032796	18/03/2020	1392332	2,277.42	Agency Staff
North West Leicester 31UH	Planning & Development	Building Control EBC	The Oyster Partnership Ltd	A032796	18/03/2020	1392335	2,142.24	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	18/03/2020	1392366	17,049.60	Fuel
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	East Midlands Councils	A008942	18/03/2020	1392369	325.00	Training Expenses
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	The Office of the Police and Crime Commissioner for	A007096	18/03/2020	1392375	398.60	Community Safety
North West Leicester 31UH	Information Technology	ICT Services ICT	Cuttlefish Multimedia Ltd	A032102	18/03/2020	1392245	1,718.33	Website Maintenance
North West Leicester 31UH	Information Technology	ICT Services ICT	Adept Telecom Plc	A044193	18/03/2020	1392329	13,320.75	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	18/03/2020	1392387	480.40	Fuel
North West Leicester 31UH	Information Technology	ICT Services ICT	Civica Ltd	A021357	18/03/2020	1392392	4,370.00	Computing
North West Leicester 31UH	Information Technology	ICT Services ICT	Dell Computer Corporation Ltd	A000470	18/03/2020	1392401	632.47	Computing
North West Leicester 31UH	Property Services	Property Commerci PROPCL	JB Tool Hire Ltd	A011490	18/03/2020	1391567	1,060.00	General Repairs
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Baily Garner LLP	A043845	18/03/2020	1391949	562.50	Legal & Professional Services
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Environment Agency	A044904	18/03/2020	1391988	359.00	River Mease Project
North West Leicester 31UH	Information Technology	ICT Services ICT	Phoenix Software Limited	A001298	18/03/2020	1392397	749.87	Admin Equipment - Hire/Rental
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	John Merison BMC Ltd	A001092	18/03/2020	1392426	379.26	General Repairs
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Eville And Jones Limited	A033670	18/03/2020	1392431	467.55	Vet Inspection
North West Leicester 31UH	Planning & Development	Environment Planni EPP	Civix Ltd	A045199	18/03/2020	1392442	6,476.25	Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services ICT	Six Degrees Technology Group Ltd	A044205	18/03/2020	1392454	5,840.63	Admin Equipment - Maintenance
North West Leicester 31UH	Economic Development	Business Focus Gro BFG	Clockwork City Limited	A045987	18/03/2020	1392503	2,500.00	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services ICT	Oracle Corporation UK Ltd.	A036174	18/03/2020	1392504	715.06	Admin Equipment - Maintenance
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Jackson Lift Services Limited	A046018	18/03/2020	1392505	650.00	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Wilks Head & Eve LLP	A041842	18/03/2020	1392511	690.90	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Admiral Cleaning Supplies Ltd	A040930	18/03/2020	1392239	1,001.45	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Transj ENOT	Mertrux Ltd	A035291	18/03/2020	1392371	254.60	Scheduled Servicing - Parts
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	Broadland Guarding Services Ltd	A042635	18/03/2020	1392383	4,196.22	Agency Staff
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTVEV	The National Forest Company	A027538	18/03/2020	1392390	8,550.00	Contributions
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTVEV	Amazon Payments UK Ltd	A036743	18/03/2020	1392402	274.50	Surgeries
North West Leicester 31UH	Communications	Corporate - Custom CS	The Fuel Factory	A045625	18/03/2020	1391874	300.00	Retirement and long service awards
North West Leicester 31UH	Street Management	Environment Transj ENOT	Mertrux Ltd	A035291	18/03/2020	1391881	510.27	Scheduled Servicing - Parts
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	TMP Worldwide Ltd	A045319	18/03/2020	1392263	433.18	Advertising
North West Leicester 31UH	Street Management	Environment Transj ENOT	Johnston Sweepers Ltd	A039355	18/03/2020	1392391	382.15	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTVEV	The National Forest Company	A027538	18/03/2020	1392408	10,000.00	Contributions
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Measham Leisure Centre	A027454	25/03/2020	1392395	2,787.36	Measham LC Lifestyle DD

North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Go-Getta CIC	A045796	25/03/2020	1392519	875.95	Least Active Children & Adults- Coaching Sessions
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	British Cycling Federation	A029940	25/03/2020	1392520	1,700.00	Least Active Children & Adults- Coaching Sessions
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	John Merison BMC Ltd	A001092	25/03/2020	1392545	270.55	General Repairs
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	John Merison BMC Ltd	A001092	25/03/2020	1392546	436.16	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Bersche-Rolt Limited	A045483	25/03/2020	1392565	2,194.66	Consultants Fees
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	25/03/2020	1392576	533.20	Building Security
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	M3 Housing Limited	A032953	25/03/2020	1392581	2,770.00	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	25/03/2020	1392586	3,898.95	Admin Equipment - Maintenance
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Office Furniture Team GB Ltd	A043418	25/03/2020	1392601	1,419.60	Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	25/03/2020	1392647	442.00	Consumable Materials
North West Leicester 31UH	Information Technology	ICT Services	ICT	ESPO	A000958	25/03/2020	1392649	777.68	Stationery
North West Leicester 31UH	Planning & Development	Environment Comm	ECP	Proudcastle	A040322	25/03/2020	1392652	895.00	Community Safety Partnership
North West Leicester 31UH	Information Technology	ICT Services	ICT	Nviron Limited	A023640	25/03/2020	1392661	2,518.00	Admin Equipment - Maintenance
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	25/03/2020	1392538	617.84	Advertising
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	25/03/2020	1392587	305.00	Protective Clothing
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	25/03/2020	1392679	496.82	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	25/03/2020	1392682	596.66	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	R Pochin Limited	A001313	25/03/2020	1392684	1,006.00	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Cuckoo Gap Limited	A000438	25/03/2020	1392691	13,079.50	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Cuckoo Gap Limited	A000438	25/03/2020	1392692	17,964.87	Contract Payments (Other) Ext
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	25/03/2020	1392155	1,623.64	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	25/03/2020	1392438	1,459.55	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Watertec Compliance Solutions Ltd	A044559	25/03/2020	1392525	810.00	Service Contracts - Premises costs
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	The Buffet Car (Coalville) Limited	A003805	25/03/2020	1392532	310.50	Catering
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	PIMSS Data Systems	A035213	25/03/2020	1392534	1,114.19	Computing
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Bramble.cc Limited	A036895	25/03/2020	1392535	6,741.50	Consultants Fees
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Made You Look!	A045855	25/03/2020	1392537	2,525.00	Consultants Fees
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	25/03/2020	1392540	950.00	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	25/03/2020	1392541	2,988.00	General Repairs
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Oneserve Ltd	A041321	25/03/2020	1392566	68,842.50	Computing
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	25/03/2020	1392573	266.60	Security Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	25/03/2020	1392600	2,019.90	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	25/03/2020	1392645	396.80	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	25/03/2020	1392646	374.90	Agency Staff
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S	NACCS	Leicestershire County Council	A036728	25/03/2020	1392648	2,500.00	Community Safety
North West Leicester 31UH	Planning & Development	Environment Comm	ECP	The Office of the Police and Crime Commissioner for	A007096	25/03/2020	1392653	600.00	Precept
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Castle Donington College	A000302	25/03/2020	1392664	662.50	Window repairs
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Castle Donington College	A000302	25/03/2020	1392667	5,975.35	Agency Staff
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Castle Donington College	A000302	25/03/2020	1392668	7,957.21	Agency Staff
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Castle Donington College	A000302	25/03/2020	1392670	9,967.44	Agency Staff
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Taylor Engineering & Fabrications Ltd	A036178	25/03/2020	1392680	567.50	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Leicestershire County Council	A000950	25/03/2020	1392698	59,000.00	Precept
North West Leicester 31UH	Communications	Corporate - Comm	CP	TMP Worldwide Ltd	A045319	25/03/2020	1392695	1,412.00	Advertising
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	25/03/2020	1392730	615.33	Contract Cleaning
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	25/03/2020	1392731	327.17	Contract Cleaning
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	25/03/2020	1392732	2,100.00	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	25/03/2020	1392740	1,631.45	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	25/03/2020	1392741	5,460.00	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Vertiv Infrastructure (Emerson Network Power)	A035119	31/03/2020	1391900	394.90	Service Contracts - Premises costs
North West Leicester 31UH	Planning & Development	Building Control	EBC	The Oyster Partnership Ltd	A032796	31/03/2020	1392334	1,874.19	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Vertiv Infrastructure (Emerson Network Power)	A035119	31/03/2020	1392399	7,544.18	Service Contracts - Premises costs
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	B-Buddies Cycle Training	A046032	31/03/2020	1392676	450.00	Least Active Children & Adults- Coaching Sessions
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	31/03/2020	1392689	2,234.46	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Screwfix Direct	A014681	31/03/2020	1392779	332.46	General Materials
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Tennals Pest Control	A045705	31/03/2020	1392782	937.50	External Contractor Payments
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Tennals Pest Control	A045705	31/03/2020	1392783	1,240.00	External Contractor Payments
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Westone Housing Ltd	A045941	31/03/2020	1392786	36,247.20	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	31/03/2020	1392787	112,085.43	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	31/03/2020	1392788	590.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	31/03/2020	1392789	6,644.53	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	31/03/2020	1392844	74,659.21	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	31/03/2020	1392845	2,522.68	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	31/03/2020	1392846	885.00	General Materials

North West Leicester 31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	31/03/2020	1392852	2,698.00	LCC Search Fees
North West Leicester 31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	31/03/2020	1392853	1,215.00	LCC Search Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Terratruck Distribution Services Ltd	A001648	31/03/2020	1392530	3,237.00	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	31/03/2020	1392536	799.80	Security Services
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Timber-Link Fencing Ltd	A033297	31/03/2020	1392585	1,020.00	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Cuckoo Gap Limited	A000438	31/03/2020	1392592	527.28	Asset Protection
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	31/03/2020	1392739	340.52	Advertising
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	VIP-System Limited	A045326	31/03/2020	1392743	716.06	Hackney Carriage - Plates & Badges
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Association Of Port Health Authorities	A000103	31/03/2020	1392744	1,050.00	Subscriptions
North West Leicester 31UH	Information Technology	ICT Services	ICT	ESPO	A000958	31/03/2020	1392745	1,503.79	Stationery
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	SQW Group Limited	A045583	31/03/2020	1392753	6,763.50	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	31/03/2020	1392769	321.13	Hire Of Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	31/03/2020	1392774	430.00	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	31/03/2020	1392780	602.16	Protective Clothing
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Euro Municipal Ltd	A043137	31/03/2020	1392791	1,000.00	Repairs - Parts
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Civix Ltd	A045199	31/03/2020	1392792	6,476.25	Consultants Fees
North West Leicester 31UH	Legal & Democratic	Audit Services	AUDIT	Audit and Business Services Limited	A045632	31/03/2020	1392805	2,507.50	Agency Staff
North West Leicester 31UH	Corporate Director	Human Resources	HR	InPhase Ltd	A044108	31/03/2020	1392806	14,000.00	Software Licences
North West Leicester 31UH	Corporate Director	Human Resources	HR	InPhase Ltd	A044108	31/03/2020	1392811	2,700.00	Software Licences
North West Leicester 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	31/03/2020	1392840	5,433.00	Consultants Fees
North West Leicester 31UH	Property Services	Property Facilities N	PROPFM	Watertec Compliance Solutions Ltd	A044559	31/03/2020	1392842	810.00	Service Contracts - Premises costs
North West Leicester 31UH	Information Technology	ICT Services	ICT	Nviron Limited	A023640	31/03/2020	1392849	1,246.50	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Parks	ENOP	New Build Landscaping & Home	A043278	31/03/2020	1392746	440.00	Asset Protection
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Terberg Matec UK Limited	A001647	31/03/2020	1392794	529.90	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	RH Environmental Limited	A037505	31/03/2020	1392804	2,550.00	Subscriptions
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Westbury Industrial Supplies Limited	A009933	31/03/2020	1392814	1,376.04	Protective Clothing
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Certas Energy Uk Ltd	A043448	31/03/2020	1392837	15,862.04	Fuel
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Certas Energy Uk Ltd	A043448	31/03/2020	1392838	402.24	Fuel
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	31/03/2020	1392839	555.60	Admin Equipment - Maintenance
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	VIP-System Limited	A045326	31/03/2020	1392851	802.86	Hackney Carriage - Plates & Badges
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Riverside Truck Rental Ltd	A045702	31/03/2020	1392859	2,448.30	Hire Of Transport
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCOS	Proudcastle	A040322	31/03/2020	1392864	4,770.00	Cctv Control Room
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	31/03/2020	1392756	2,175.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	31/03/2020	1392757	1,740.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	31/03/2020	1392758	3,480.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	31/03/2020	1392759	4,350.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	31/03/2020	1392760	2,175.00	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Midland Hydraulic Services Limited	A001106	31/03/2020	1392865	683.00	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Midland Hydraulic Services Limited	A001106	31/03/2020	1392866	398.00	Repairs - Parts
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	31/03/2020	1392867	2,527.96	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	31/03/2020	1392868	1,391.42	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Firmstep	A030931	31/03/2020	1392841	4,373.00	Computing
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	04/03/2020	1391495	-984.50	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	04/03/2020	1391501	984.50	General Repairs
North West Leicester 31UH	Information Technology	ICT Services	ICT	GE Capital Equipment Finance Ltd	A017429	04/03/2020	1391509	339.08	Equipment Operating Leases
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	04/03/2020	1391542	4,883.59	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	04/03/2020	1391568	22,714.09	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	04/03/2020	1391583	383.37	Equipment Operating Leases
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	04/03/2020	1391587	2,092.99	Photo Copier - Copy Charges Rental
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Water Plus Limited	A044043	04/03/2020	1391612	779.10	Water Charges (Metered)
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Leicestershire County Council	A000950	04/03/2020	1391834	9,001.40	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Older Persons	HRAOPS	Water Plus Limited	A044043	04/03/2020	1391835	622.18	Water Charges (Metered)
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	04/03/2020	1391844	44,518.92	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	04/03/2020	1391845	44,518.92	Payments To Contractor
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	04/03/2020	1391846	2,122.55	Equipment Operating Leases
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Measham Community and Recreation Centre	A000133	05/03/2020	1391952	766.85	Delivery of Exercise Referral Sessions
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	H M C S	A033868	05/03/2020	1391953	455.00	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	H M C S	A033874	05/03/2020	1391954	4,588.00	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	H M C S	A033876	05/03/2020	1391956	446.00	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Fitness Superstore	A042250	05/03/2020	1391957	527.20	Fitness Equipment
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Premier Training	A042250	05/03/2020	1391957	405.00	Training Expenses
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	05/03/2020	1391958	1,229,666.00	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	05/03/2020	1391959	4,399,448.00	Precept

North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for	A007096	05/03/2020	1391960	759,432.55	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Au	A028339	05/03/2020	1391961	226,911.00	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	05/03/2020	1391962	3,208,667.00	Precept
North West Leicester 31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	05/03/2020	1391968	320.00	DBS Checks
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Kaefer Ltd	A044187	11/03/2020	1391893	913.75	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	11/03/2020	1391898	302.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	11/03/2020	1391899	282.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	11/03/2020	1391942	442.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Property Services	Property Facilities M	PROPFM	Water Plus Limited	A044043	11/03/2020	1391950	877.47	Water Charges (Metered)
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	11/03/2020	1392011	26,689.52	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	No 5 Chambers Ltd	A022238	11/03/2020	1392030	1,250.00	Legal & Professional Services
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	11/03/2020	1392032	3,234.85	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	11/03/2020	1392033	2,300.25	Mobile Telephones
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	County Drains (Leicester) Ltd	A042599	11/03/2020	1392040	1,986.87	Grants
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Worthington Primary School	A046017	11/03/2020	1392041	250.00	Grants
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Charnwood Borough Council	A010659	11/03/2020	1392164	68,550.00	Grants
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	11/03/2020	1392172	875.06	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	11/03/2020	1392174	450.00	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	11/03/2020	1392175	10,458.40	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	11/03/2020	1392176	19,909.88	Plumbing & Heating
North West Leicester 31UH	Property Services	Property Facilities M	PROPFM	Glassfibre Flagpoles Ltd	A042662	11/03/2020	1392177	630.19	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Leicestershire County Council	A000950	11/03/2020	1392181	63,183.04	Recycling Scheme - Income
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	11/03/2020	1392195	2,075.23	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	G Purchase Construction Ltd	A032830	11/03/2020	1392196	6,426.91	Housing repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	British Telecommunications Plc	A000233	11/03/2020	1392198	545.87	Telephones
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	11/03/2020	1392200	2,891.69	Travel and Subsistence
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A046023	11/03/2020	1392203	376.49	Under Occupancy Incentives
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Thompsons Solicitors	A044585	11/03/2020	1392204	1,005.90	Other Miscellaneous Expenses
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	12/03/2020	1392226	167,270.00	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	12/03/2020	1392227	935.95	Mobile Telephones
North West Leicester 31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	12/03/2020	1392228	280.00	DBS Checks
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	12/03/2020	1392230	19,212.73	Electricity
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	12/03/2020	1392231	18,379.49	Electricity
North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	12/03/2020	1392232	917.00	Land Registry Searches
North West Leicester 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	12/03/2020	1392233	10,215.44	Gas
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Citizen Ticket	A042250	12/03/2020	1392234	265.00	Training Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	18/03/2020	1392248	319.90	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	18/03/2020	1392295	31,440.73	Agency Staff
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch	LDLCL	Measham Leisure Centre	A027454	18/03/2020	1392299	480.00	Election Fees
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	18/03/2020	1392313	427.84	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	British Gas Business	A035181	18/03/2020	1392314	1,564.76	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	British Gas Business	A035181	18/03/2020	1392315	468.20	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	British Gas Business	A035181	18/03/2020	1392316	311.07	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	British Gas Business	A035181	18/03/2020	1392318	280.68	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	British Gas Business	A035181	18/03/2020	1392319	292.76	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	British Gas Business	A035181	18/03/2020	1392327	291.22	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	British Gas Business	A035181	18/03/2020	1392328	280.70	Electricity
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	18/03/2020	1392330	2,853.06	Travel and Subsistence
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Summers Inman	A045259	18/03/2020	1392339	1,500.00	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	18/03/2020	1392385	268,207.53	Section 106 Payment
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Ashby Dramatic Society	A027431	18/03/2020	1392393	261.00	Ticket purchases
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Ashby Dramatic Society	A021686	18/03/2020	1392394	1,644.30	Ticket purchases
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Kings Armoured Security Services Ltd	A004468	18/03/2020	1392404	1,014.50	Cash in Transit Service
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	18/03/2020	1392512	282.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	18/03/2020	1392513	412.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	25/03/2020	1392549	513.43	Tipping Charges
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	25/03/2020	1392579	23,199.36	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Kaefer Ltd	A044187	25/03/2020	1392580	7,504.74	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	25/03/2020	1392593	1,783.84	Travel and Subsistence
North West Leicester 31UH	Neighbourhoods & Commu	N & C Neighbourho	NACN	Packington Parish Council	A001257	25/03/2020	1392595	250.00	Grants
North West Leicester 31UH	Neighbourhoods & Commu	N & C Neighbourho	NACN	Whitwick Historical Society	A001787	25/03/2020	1392596	250.00	Grants
North West Leicester 31UH	Neighbourhoods & Commu	N & C Neighbourho	NACN	Belton Village Hall	A035523	25/03/2020	1392597	250.00	Grants
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Everwarm Limited	A044582	25/03/2020	1392602	18,297.55	Contract Payments (Dws) Ext

North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Robert Woodhead Ltd	A043924	25/03/2020	1392603	112,770.39	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	25/03/2020	1392630	273.67	Plumbing & Heating
North West Leicester 31UH	Finance	Financial Planning	FINPLA	University of Salford - AquaUoS	A045633		1392643	-8,250.31	River Mease Project
North West Leicester 31UH	Finance	Financial Planning	FINPLA	University of Salford - AquaUoS	A045633		1392644	8,250.31	River Mease Project
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Antony Hodari holdings Ltd	A046040	25/03/2020	1392650	1,554.72	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	25/03/2020	1392651	12,078.00	Section 106 Payment
North West Leicester 31UH	Finance	Financial Planning	FINPLA	MHR International UK Ltd	A045150		1392678	-1,035.00	Training Expenses
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	25/03/2020	1392729	6,530.95	Postages
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Halsall Lloyd Partnership	A045973	25/03/2020	1392733	5,639.81	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Halsall Lloyd Partnership	A045973	25/03/2020	1392734	3,786.73	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Halsall Lloyd Partnership	A045973	25/03/2020	1392735	805.69	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Halsall Lloyd Partnership	A045973	25/03/2020	1392736	2,094.79	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Harrisons of Hull	A046047	25/03/2020	1392737	1,115.00	Training Expenses
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	31/03/2020	1392817	2,825.69	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	31/03/2020	1392818	28,908.49	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	College Garth Ltd T/A College Garth Kennels	A000385	31/03/2020	1392855	2,100.56	Stray Dog Service
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Spatial Global Ltd	A046053	31/03/2020	1392892	25,000.00	Grants
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	31/03/2020	1392893	1,000,000.00	P.W.L.B. Loans
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	31/03/2020	1392894	567,244.78	Annuity Loan Repayments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	31/03/2020	1392895	61,338.41	P.W.L.B. Loans
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	H M C S	A033868	31/03/2020	1392901	2,192.00	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	31/03/2020	1392905	528.00	Land Registry Searches
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Cornwall Council	A031018	31/03/2020	1392908	34,092.47	Policy Lending
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	11/03/2020	1392064	1,530.75	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	11/03/2020	1392066	289.00	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	11/03/2020	1392067	2,064.76	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	18/03/2020	1392411	375.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	18/03/2020	1392413	375.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Emperor Scaffolding Limited	A038405	18/03/2020	1392414	415.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Orbis Property Protection Ltd	A028149	18/03/2020	1392417	807.70	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	31/03/2020	1392870	751.61	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	31/03/2020	1392871	640.10	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	31/03/2020	1392872	640.10	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	31/03/2020	1392873	522.82	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Laker BMS Ltd	A031787	31/03/2020	1392876	2,000.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	H2O Utilities Ltd	A043865	31/03/2020	1392882	1,435.00	Associated Drainage Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	31/03/2020	1392886	339.57	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	31/03/2020	1392887	572.90	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	H2O Utilities Ltd	A043865	31/03/2020	1392889	750.00	Associated Drainage Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	H2O Utilities Ltd	A043865	31/03/2020	1392890	1,400.00	Associated Drainage Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	TECSERV UK LIMITED	A028261	31/03/2020	1392891	703.68	Door Entry Systems