

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Payments	Purpose of Spend
North West Leicester: 31UH		Property Services	Property Commercial Lettings	PROPCL	Tersus Consultancy Limited	A046925	01/03/2023	1432995	282.80	General Repairs
North West Leicester: 31UH		Chief Exec	Chief Executive	CHEX	East Midlands Councils	A008942	01/03/2023	1433159	3409.50	Training Expenses
North West Leicester: 31UH		Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	01/03/2023	1434234	1179.39	General Repairs
North West Leicester: 31UH		Housing	HRA Housing Management	HRAHMH	Redacted personal data	A047848	01/03/2023	1435691	250.00	Compensation
North West Leicester: 31UH		Street Management	Environment Transport	ENOT	John Merison BMC Ltd	A001092	01/03/2023	1434524	346.65	General Repairs
North West Leicester: 31UH		Leisure & Culture	Sport & Physical Activity	SPA	Coalville CAN	A047202	15/03/2023	1434550	500.00	Active Together
North West Leicester: 31UH		Property Services	Property Facilities Management	PROPFM	Proudcastle	A040322	01/03/2023	1434646	1800.00	Door Access Systems
North West Leicester: 31UH		Environmental Health	Environmental Health & Licensing	EEHL	Kirona	A045370	01/03/2023	1434675	660.00	Contract Payments (Other) Ext
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Rybka	A046735	29/03/2023	1434775	29385.00	Contract Payments (Dws) Ext
North West Leicester: 31UH		Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	01/03/2023	1434930	715.64	Computing
North West Leicester: 31UH		Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	08/03/2023	1434939	870.00	Contract Payments (Other) Ext
North West Leicester: 31UH		Street Management	Environment Parks	ENOP	ESPO	A000958	15/03/2023	1434968	535.50	Operational Purchases
North West Leicester: 31UH		Leisure & Culture	Sport & Physical Activity	SPA	Algeco UK Limited	A005413	01/03/2023	1434992	522.58	Secure Storage and Portable Accomodation
North West Leicester: 31UH		Leisure & Culture	Sport & Physical Activity	SPA	Algeco UK Limited	A005413	01/03/2023	1434993	522.58	Secure Storage and Portable Accomodation
North West Leicester: 31UH		Corporate Director	Human Resources	HR	Charnwood Borough Council	A000323	15/03/2023	1434997	1488.00	Corporate Training
North West Leicester: 31UH		Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	01/03/2023	1435002	4350.00	Contract Payments (Other) Ext
North West Leicester: 31UH		Housing	HRA Housing Management	HRAHMH	Redacted personal data	A047848	01/03/2023	1435710	629.00	Compensation
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Steve Boam Builders and Joiners Ltd	A000192	01/03/2023	1435270	5148.50	Contract Payments (Dws) Ext
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	01/03/2023	1435271	866.91	Agency Staff
North West Leicester: 31UH		Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	01/03/2023	1435279	1000.00	Agency Staff
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	01/03/2023	1435301	1031.25	Action Plan
North West Leicester: 31UH		Property Services	Property Commercial Lettings	PROPCL	Moir Furnace Museum Trust Ltd	A001136	29/03/2023	1435311	483.23	Consumable Cleaning Materials/Hygiene
North West Leicester: 31UH		Street Management	Environment - Street Scene	ESS	Amber Garden Services	A047694	01/03/2023	1435315	300.00	Work in Default
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	08/03/2023	1435316	7160.80	Hire Of Operational Equipment
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	22/03/2023	1435349	15744.42	External Decorations
North West Leicester: 31UH		Housing	HRA Housing Management	HRAHMH	Redacted personal data	A037875	15/03/2023	1436278	720.00	Compensation
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	22/03/2023	1435351	9796.23	External Decorations
North West Leicester: 31UH		Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	01/03/2023	1435353	6059.09	Admin Equipment - Maintenance
North West Leicester: 31UH		Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	01/03/2023	1435360	3091.78	General Repairs
North West Leicester: 31UH		Street Management	Environment Parks	ENOP	Groundsman Tools Ltd	A030744	01/03/2023	1435365	439.53	Operational Purchases
North West Leicester: 31UH		Street Management	Environment - Street Scene	ESS	Groundsman Tools Ltd	A030744	01/03/2023	1435366	252.17	Health & Safety Equip/Maint
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	08/03/2023	1435398	1381.00	General Materials
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	08/03/2023	1435399	143377.57	General Materials
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	08/03/2023	1435400	2739.03	General Materials
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	08/03/2023	1435401	5650.43	General Materials
North West Leicester: 31UH		Street Management	Environment Parks	ENOP	Broxap Limited	A031850	15/03/2023	1435403	706.90	General Repairs
North West Leicester: 31UH		Street Management	Environment Parks	ENOP	Castle Donington College	A000302	01/03/2023	1435533	307000.00	Contributions
North West Leicester: 31UH		Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	01/03/2023	1435534	1900.95	External Legal Fees & Advice
North West Leicester: 31UH		Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	01/03/2023	1435536	1898.25	External Legal Fees & Advice
North West Leicester: 31UH		Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	08/03/2023	1435572	815.00	Legionella
North West Leicester: 31UH		Communications	Corporate - Customer Services	CS	Quadient UK Ltd	A000079	01/03/2023	1435573	4062.51	Postages
North West Leicester: 31UH		Street Management	Environment Parks	ENOP	Central Construction Services	A004448	01/03/2023	1435574	414.95	Operational Purchases
North West Leicester: 31UH		Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	01/03/2023	1435576	1000.00	Agency Staff
North West Leicester: 31UH		Street Management	Environment Parks	ENOP	R Pochin Limited	A001313	01/03/2023	1435580	605.90	Operational Purchases
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	01/03/2023	1435581	426.34	Water Hygiene
North West Leicester: 31UH		Economic Development	Business Focus Group	BFG	Leicestershire County Council	A027423	01/03/2023	1435582	75000.00	Legal & Professional Services
North West Leicester: 31UH		Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	01/03/2023	1435584	1000.00	Contract Payments (Other) Ext
North West Leicester: 31UH		Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	01/03/2023	1435585	1500.00	Admin Equipment - Maintenance
North West Leicester: 31UH		Finance	Financial Planning	FINPLA	Arlingclose Ltd	A035603	01/03/2023	1435587	9975.00	Consultation
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	01/03/2023	1435589	16305.80	Operational Equipment - Vandalism
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tersus Consultancy Limited	A046925	01/03/2023	1435590	800.00	Training Expenses
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tersus Consultancy Limited	A046925	01/03/2023	1435591	2400.00	Training Expenses
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	01/03/2023	1435592	850.00	IT Components and Accessories
North West Leicester: 31UH		Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Repairs)	A036055	22/03/2023	1435594	685.91	Operational Equipment
North West Leicester: 31UH		Legal & Democratic	Legal Services	LDLS	LLG Legal Training	A004729	01/03/2023	1435595	300.00	Training Expenses
North West Leicester: 31UH		Street Management	Environment Transport	ENOT	EPT Services	A039764	01/03/2023	1435596	393.00	Protective Clothing
North West Leicester: 31UH		Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	01/03/2023	1435598	3500.00	Agency Staff
North West Leicester: 31UH		Legal & Democratic	Member Services	LDMS	Civica Ltd	A021357	01/03/2023	1435599	15950.76	Software Licences
North West Leicester: 31UH		Planning & Development	Environment - Development Control	EDC	Jonathan Gaynor Planning and Enforcement Services	A047213	01/03/2023	1435601	1330.00	External Legal Fees & Advice
North West Leicester: 31UH		Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	01/03/2023	1435602	2007.50	External Legal Fees & Advice
North West Leicester: 31UH		Corporate Director	Corporate Director	CORDI	PI Group	A047356	01/03/2023	1435603	7874.00	Furniture
North West Leicester: 31UH		Street Management	Environment - Street Scene	ESS	Coalville Cleaning Services	A003037	01/03/2023	1435604	356.88	Contract Cleaning
North West Leicester: 31UH		Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	01/03/2023	1435605	765.25	Contract Cleaning
North West Leicester: 31UH		Neighbourhoods & Communi N & C	Neighbourhoods	NACN	Amazon Payments UK Ltd	A036743	01/03/2023	1435608	333.00	Community Focus
North West Leicester: 31UH		Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Repairs)	A036055	01/03/2023	1435612	678.48	Operational Equipment
North West Leicester: 31UH		Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	01/03/2023	1435614	464.24	Contract Cleaning
North West Leicester: 31UH		Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	01/03/2023	1435616	1936.96	Water Charges (Metered)
North West Leicester: 31UH		Neighbourhoods & Communi N & C	Community Safety	NACCS	Blackfordby Events Group	A047847	01/03/2023	1435618	250.00	Grants
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	NICEIC Sales	A026251	01/03/2023	1435620	345.00	Training Expenses
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	01/03/2023	1435626	866.91	Agency Staff
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Central Midlands Assessment & Training Ltd (CMAT)	A046906	01/03/2023	1435628	825.00	Training Expenses
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Central Midlands Assessment & Training Ltd (CMAT)	A046906	01/03/2023	1435629	825.00	Training Expenses
North West Leicester: 31UH		Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	T & S Heating Ltd	A046054	01/03/2023	1435630	8682.79	Responsive repairs
North West Leicester: 31UH		Housing	HRA Housing Management	HRAHMH	Redacted personal data	A047499	15/03/2023	1436318	325.00	Compensation

North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Derby City Council	A042168	01/03/2023	1435632	325.00	Training Expenses
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Air Quality Consultants	A031783	01/03/2023	1435634	2455.00	Air Quality Strategy
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	01/03/2023	1435635	26629.59	Agency Staff
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDLS	H M C S	A033868	23/02/2023	1435639	335.00	Legal & Professional Services
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Redacted personal data	A000133	23/02/2023	1435641	250.00	Under Occupancy Incentives
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	DVLA	A042250	23/02/2023	1435643	302.50	Road tax
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	23/02/2023	1435645	261.00	Office Expenses
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	01/03/2023	1435647	6765.99	Responsive repairs
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPL	Coalville Cleaning Services	A003037	08/03/2023	1435650	417.08	Contract Cleaning
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	01/03/2023	1435652	2962.76	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	01/03/2023	1435653	2249.03	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	01/03/2023	1435654	610.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	01/03/2023	1435655	1580.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	01/03/2023	1435657	3325.70	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	01/03/2023	1435658	1350.00	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	01/03/2023	1435660	660.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	01/03/2023	1435661	2450.00	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	01/03/2023	1435663	2426.70	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	01/03/2023	1435664	2714.66	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	01/03/2023	1435665	1816.70	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	01/03/2023	1435666	610.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	01/03/2023	1435669	375.00	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	01/03/2023	1435670	2019.33	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	01/03/2023	1435671	375.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	01/03/2023	1435672	300.00	General Materials
North West Leicester: 31UH	Corporate Director	Human Resources	HR	Pollards Fruit & Veg	A045637	01/03/2023	1435675	320.00	Christmas Initiatives
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Jacarta Ltd	A035637	01/03/2023	1435676	2064.00	Computing
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	01/03/2023	1435677	534.00	Protective Clothing
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	01/03/2023	1435678	15180.00	Agency Staff
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	15/03/2023	1435680	408.02	Operational Purchases
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	GovNet Communications	A032865	01/03/2023	1435681	395.00	Training Expenses
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	Leicestershire County Council	A000953	01/03/2023	1435682	35644.67	Ecology & Archeology Consultancy
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Resolve Antisocial Behaviour	A035396	15/03/2023	1435683	425.00	Training Expenses
North West Leicester: 31UH	Legal & Democratic	Member Services	LDMS	Swannington Parish Council	A001608	22/03/2023	1435686	257.50	Premises Rents
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Redacted personal data	A047868	15/03/2023	1436387	250.00	Compensation
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDLS	Recognition Express Coventry	A042063	01/03/2023	1435692	687.00	Business Development
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	01/03/2023	1435693	3184.94	Responsive repairs
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	01/03/2023	1435694	3375.00	Agency Staff
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Orbis Property Protection Ltd	A028149	01/03/2023	1435697	1065.00	General Repairs
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPL	Orbis Property Protection Ltd	A028149	01/03/2023	1435700	975.00	General Repairs
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Orbis Property Protection Ltd	A028149	01/03/2023	1435701	2945.00	General Repairs
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Orbis Property Protection Ltd	A028149	01/03/2023	1435702	949.00	General Repairs
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	01/03/2023	1435705	616.25	Agency Staff
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Logistics UK	A027981	01/03/2023	1435706	1600.00	Service Contracts
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Civica Ltd	A021357	22/03/2023	1435707	1499.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EHLH	VIP-System Limited	A045326	22/03/2023	1435708	545.25	Hackney Carriage - Plates & Badges
North West Leicester: 31UH	Communications	Corporate - Customer Services	CS	Redacted personal data	A000133	21/03/2023	1436780	400.00	Compensation
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	01/03/2023	1435712	39653.41	Operational Equipment - Vandalism
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	01/03/2023	1435713	7160.80	Operational Equipment - Vandalism
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	01/03/2023	1435714	3503.18	Responsive repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	JLA Limited	A043639	01/03/2023	1435715	282.00	Cleaning & Domestic Equipment
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	JLA Limited	A043639	01/03/2023	1435716	302.00	Cleaning & Domestic Equipment
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	01/03/2023	1435718	2365.81	Responsive repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	01/03/2023	1435720	5378.13	Responsive repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	01/03/2023	1435721	976.67	Responsive repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	01/03/2023	1435722	3737.05	Responsive repairs
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	01/03/2023	1435723	616.25	Agency Staff
North West Leicester: 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Electract Limited	A000548	01/03/2023	1435724	660.00	Coalville Christmas Decorations
North West Leicester: 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Electract Limited	A000548	01/03/2023	1435726	660.00	Coalville Christmas Decorations
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPL	John Merison BMC Ltd	A001092	15/03/2023	1435727	2039.89	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Contracting Solutions Ltd	A043325	01/03/2023	1435728	14605.13	Contract Payments (Dws) Ext
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPL	John Merison BMC Ltd	A001092	15/03/2023	1435729	500.00	General Repairs
North West Leicester: 31UH	Legal & Democratic	Audit Services	AUDIT	FIT Business Solutions	A047436	01/03/2023	1435731	10500.00	Agency Staff
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	29/03/2023	1435733	5528.25	Administrative Equipment
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	SP Sales & Lettings	A047853	21/03/2023	1435846	1400.00	Giro Charges
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Groundsman Tools Ltd	A030744	01/03/2023	1435738	949.00	Health & Safety Equip/Maint
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ridge and Partners LLP	A047846	22/03/2023	1435739	1941.00	Legal & Professional Services
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Cawarden Company Limited	A045509	15/03/2023	1435741	46991.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A045162	01/03/2023	1435747	642.72	Solid Fuel
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	01/03/2023	1435750	2558.17	Responsive repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	JLA Limited	A043639	01/03/2023	1435751	427.84	Cleaning & Domestic Equipment
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	01/03/2023	1435752	370.50	Sewerage & Environmental
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	County Drains Leicester Ltd	A024295	01/03/2023	1435759	1191.00	Service Contracts - Premises costs
North West Leicester: 31UH	Neighbourhoods & Communi N & C Neighbourhoods	Neighbourhoods	NACN	Thringstone Miners Social Centre	A038766	01/03/2023	1435760	500.00	Grants
North West Leicester: 31UH	Neighbourhoods & Communi N & C Neighbourhoods	Neighbourhoods	NACN	Thringstone Miners Social Centre	A038766	01/03/2023	1435761	250.00	Grants

North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/03/2023	1435762	1128.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/03/2023	1435763	3478.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/03/2023	1435764	550.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/03/2023	1435765	1610.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	01/03/2023	1435766	1702.00	External Contractor Payments
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	AECOM Limited	A037801	01/03/2023	1435769	5995.63	Consultants Fees
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	08/03/2023	1435775	613.28	Consumable Materials
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	George Browns Ltd	A044771	08/03/2023	1435776	4142.25	Operational Equipment
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Leicestershire County Council	A028430	22/03/2023	1435777	330.83	Donington Park Events
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	Staysafe PPE Ltd	A046581	08/03/2023	1435778	381.50	Protective Clothing
North West Leicester: 31UH	Economic Development	Business Focus Group	BFG	Arch Communications (UK) Ltd	A046458	08/03/2023	1435779	660.00	Consultants Fees
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	29/03/2023	1435783	1978.35	Admin Equipment - Hire/Rental
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	08/03/2023	1435784	2533.60	Interim Support
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Naturescape Ltd	A044290	22/03/2023	1435786	281.99	Paths & Fencing
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	JB Tool Hire Ltd	A011490	15/03/2023	1435787	1863.00	General Repairs
North West Leicester: 31UH	Housing Strategy	Community - Housing Strategy	HS	Severn Trent Water Limited	A001468	15/03/2023	1436284	301.90	Water and sewage services
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	08/03/2023	1435793	422.74	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	08/03/2023	1435801	385.19	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	08/03/2023	1435805	282.42	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	08/03/2023	1435812	283.25	Communications - setting up cc website
North West Leicester: 31UH	Housing Strategy	Community - Housing Strategy	HS	The Bridge (East Midlands)	A033578	22/03/2023	1436704	18042.45	Homelessness prevention
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Jaylets Easy Living Ltd	A047534	22/03/2023	1436793	354.92	Homelessness prevention
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	29/03/2023	1435350	31848.50	Painting and Decoration
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	08/03/2023	1435828	1200.00	Washing Down of Vehicles
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Anderson Commercial Limited	A033469	08/03/2023	1435829	494.56	vehicle repairs
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	08/03/2023	1435830	1308.72	Gas
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	08/03/2023	1435832	30618.96	Agency Staff
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	Thomson Reuters (Professional) UK Limited	A037595	08/03/2023	1435836	6202.16	Computer Development
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	Browne Jacobson LLP	A042988	08/03/2023	1435837	3970.18	Legal & Professional Services
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	08/03/2023	1435838	3375.00	Agency Staff
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	08/03/2023	1435839	3500.00	Agency Staff
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	08/03/2023	1435840	3500.00	Agency Staff
North West Leicester: 31UH	Communications	Corporate - Communications	CP	Table Talk Media	A045357	29/03/2023	1435842	2736.00	Advertising
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	08/03/2023	1435843	14069.01	Communications - setting up cc website
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Tennalls Pest Control	A045705	22/03/2023	1435844	1378.17	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	08/03/2023	1435891	466.66	Design fees
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	4th Ashby de la Zouch Scout Group	A038861	08/03/2023	1435847	500.00	Grants
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	George Browns Ltd	A044771	15/03/2023	1435848	2623.95	Operational Equipment
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	08/03/2023	1435849	18961.28	Plumbing & Heating
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Redacted personal data	A047782	08/03/2023	1435850	250.00	Under Occupancy Incentives
North West Leicester: 31UH	Economic Development	Business Focus Group	BFG	Leicester City Council	A000935	08/03/2023	1435852	317.00	Town Centre & Area Regeneration - Initia
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Accent Wire Ltd	A044269	08/03/2023	1435853	3020.00	Operational Equipment
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	08/03/2023	1435854	8542.86	Contract Payments (Other) Ext
North West Leicester: 31UH	Economic Development	Business Focus Group	BFG	ShopAppy Ltd	A046942	08/03/2023	1435857	22800.00	Consultants Fees
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	08/03/2023	1435858	707.00	C.O. - Line Rental
North West Leicester: 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	15/03/2023	1435861	1200.00	Alarm System Telephones
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Westminster Social Policy Forum	A046565	15/03/2023	1435862	260.00	Training Expenses
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	Algeco UK Limited	A005413	29/03/2023	1435863	472.00	Secure Storage and Portable Accomodation
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	Ilex Tree Services	A046556	08/03/2023	1435864	1446.80	External Legal Fees & Advice
North West Leicester: 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	08/03/2023	1435865	752.50	Computing
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	Thringstone Members Club	A047592	22/03/2023	1435872	365.00	Community Safety
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	John Merison BMC Ltd	A001092	08/03/2023	1435875	593.90	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	08/03/2023	1435876	1516.67	Water Hygeine
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	RH Environmental Limited	A037505	22/03/2023	1435887	2601.00	Subscriptions
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Association Of Port Health Authorities	A000103	22/03/2023	1435888	1179.00	Subscriptions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	08/03/2023	1435890	838.90	Legal & Professional Services
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	AA Builders Leicester Ltd	A046989	29/03/2023	1437028	12480.00	Newmarket maintenance
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	08/03/2023	1435892	457.00	Legal & Professional Services
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Northgate Vehicle Hire	A047758	08/03/2023	1435893	377.40	Hire Of Transport
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	08/03/2023	1435894	2025.00	Communications - setting up cc website
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	08/03/2023	1435896	320.00	Water Hygeine
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	UK Gas Services Ltd	A047658	08/03/2023	1435909	71954.71	Operational Equipment - Vandalism
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	08/03/2023	1435910	7160.80	Operational Equipment - Vandalism
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	08/03/2023	1435911	2035.00	External Legal Fees & Advice
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	08/03/2023	1435912	1887.00	External Legal Fees & Advice
North West Leicester: 31UH	Corporate Director	Human Resources	HR	Days Fleet	A046863	08/03/2023	1435915	2897.57	Items To Be Leased
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Orchard Community Primary School	A027285	08/03/2023	1435916	250.00	Grants
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Diseworth C of E Primary School	A041154	08/03/2023	1435917	250.00	Grants
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Belvoirdale Primary School	A047414	08/03/2023	1435918	250.00	Grants
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	British Telecommunications Plc	A000233	08/03/2023	1435919	523.15	Telephones
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	08/03/2023	1435920	400.51	Water Charges (Metered)
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	AECOM Limited	A037801	08/03/2023	1435923	2582.88	Consultants Fees
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	08/03/2023	1435924	815.00	Legionella
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Snap-On Tools Ltd	A001521	08/03/2023	1435925	1308.00	Service Contracts
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/03/2023	1435926	375.00	General Materials

North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	08/03/2023	1435927	4513.01	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/03/2023	1435932	660.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dawson Butler Ltd	A047581	08/03/2023	1435933	350.00	chartered surveying fees
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/03/2023	1435934	1953.19	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Severn Trent Water Limited	A001468	08/03/2023	1435935	494.41	Water and sewerage
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dawson Butler Ltd	A047581	08/03/2023	1435938	350.00	chartered surveying fees
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Severn Trent Water Limited	A001468	08/03/2023	1435939	494.41	Water and sewerage
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/03/2023	1435943	375.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dawson Butler Ltd	A047581	08/03/2023	1435944	500.00	chartered surveying fees
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	08/03/2023	1435945	3715.69	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	08/03/2023	1435946	8019.24	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	08/03/2023	1435949	275.00	General Materials
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	Leicestershire County Council	A000953	08/03/2023	1435951	8666.67	Biodiversity Net Gain and Ecology Advice Projects Contribution
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/03/2023	1435952	407.40	Building Security
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/03/2023	1435953	427.40	Building Security
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/03/2023	1435954	271.60	Building Security
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	29/03/2023	1435955	407.40	Security Services
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/03/2023	1435956	940.80	Building Security
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	15/03/2023	1435957	582.00	Building Security
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	15/03/2023	1435959	634.20	Building Security
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	15/03/2023	1435961	543.20	Building Security
North West Leicester: 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Ashby de la Zouch Museum	A028013	08/03/2023	1435962	1460.00	Grants
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	08/03/2023	1435963	26911.46	Other Premises Insurance
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	29/03/2023	1435965	1402.50	Computing
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	08/03/2023	1435967	1810.00	Website Maintenance
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	T Denman & Sons Ltd	A030887	08/03/2023	1435968	17162.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	08/03/2023	1435972	412.00	Cleaning & Domestic Equipment
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	08/03/2023	1435973	282.00	Cleaning & Domestic Equipment
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	AECOM Limited	A037801	08/03/2023	1435975	5942.50	Consultants Fees
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	AECOM Limited	A037801	08/03/2023	1435976	5942.50	Consultants Fees
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aaron Services Ltd	A046738	08/03/2023	1435977	6612.08	Contract Payments (Dws) Ext
North West Leicester: 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Moir Furnace Museum Trust Ltd	A001136	08/03/2023	1435981	13000.00	Grants
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	15/03/2023	1435982	1307.25	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	08/03/2023	1435983	25572.38	Operational Equipment - Vandalism
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	08/03/2023	1435984	7160.80	Operational Equipment - Vandalism
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Rowan Rose Solicitors	A047837	08/03/2023	1435985	5000.00	Legal & Professional Services
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tenant Support Helpline	A047855	08/03/2023	1435986	6500.00	Legal & Professional Services
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	08/03/2023	1435988	1887.00	External Legal Fees & Advice
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Karter Thomas Ltd	A047728	08/03/2023	1435989	1702.00	Agency Staff
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Karter Thomas Ltd	A047728	08/03/2023	1435990	1341.25	Agency Staff
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Karter Thomas Ltd	A047728	08/03/2023	1435991	1359.75	Agency Staff
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Karter Thomas Ltd	A047728	08/03/2023	1435992	1379.76	Agency Staff
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Karter Thomas Ltd	A047728	08/03/2023	1435993	1353.46	Agency Staff
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Karter Thomas Ltd	A047728	08/03/2023	1435994	1347.54	Agency Staff
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Karter Thomas Ltd	A047728	08/03/2023	1435995	1341.25	Agency Staff
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Richards Design Partnership	A047399	08/03/2023	1435998	1500.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Richards Design Partnership	A047399	08/03/2023	1435999	500.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	01/03/2023	1435631	5628.37	Travel and subsistence
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Leicestershire County Council	A000950	08/03/2023	1436003	10489.99	Contract Cleaning
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	Straight Plc	A024906	08/03/2023	1436004	25918.20	Contract Payments (Other) Ext
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	15/03/2023	1436005	22632.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Economic Development	Business Focus Group	BFG	BSP Consulting	A043552	08/03/2023	1436009	900.00	Legal & Professional Services
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Friends of ODA Memorial Garden	A047823	08/03/2023	1436012	250.00	Grants
North West Leicester: 31UH	Information Technology	ICT Services	ICT	dotdigital	A037038	08/03/2023	1436013	315.10	Admin Equipment - Maintenance
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	E.on Next	A047155	08/03/2023	1436014	457.33	Electricity
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	08/03/2023	1436015	4545.52	Travel and subsistence
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	08/03/2023	1436016	6756.10	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Friends of Fairfield	A047580	15/03/2023	1436205	675.44	Tenanats Association Expenditure
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Tennalls Pest Control	A045705	15/03/2023	1436321	825.00	Pest Control
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Air Quality Consultants	A031783	08/03/2023	1436022	1563.75	Air Quality Strategy
North West Leicester: 31UH	Housing	HRA Performance & Business Support	HRAPBS	Alliance Contracting Solutions Ltd	A043325	08/03/2023	1436023	19562.50	Contract Payments (Dws) Ext
North West Leicester: 31UH	Corporate Director	Human Resources	HR	Nottingham City Council	A041558	22/03/2023	1436024	1750.00	Corporate Training
North West Leicester: 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	08/03/2023	1436027	1000.00	Agency Staff
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	08/03/2023	1436156	11436.10	Contract Payments (Dws) Ext
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Kinto UK Limited	A039405	08/03/2023	1436161	2992.32	Items To Be Leased
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	08/03/2023	1436162	500.85	Responsive repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	08/03/2023	1436163	1108.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	08/03/2023	1436164	5323.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	08/03/2023	1436165	3744.00	External Contractor Payments
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	15/03/2023	1436166	696.00	General Repairs
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Spring Box Cleaning Ltd	A047448	15/03/2023	1436167	925.00	Contract Cleaning
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Multidata (Europe) Ltd	A032931	29/03/2023	1436168	1332.00	Building Security
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	29/03/2023	1436169	1023.60	Admin Equipment - Maintenance
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	15/03/2023	1436172	2625.00	Consultants Fees
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	15/03/2023	1436173	4260.30	Urban Design/Our Place

North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	Planning Jungle Limited	A043772	15/03/2023	1436174	300.00	Subscriptions
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	22/03/2023	1436175	272.82	General Repairs
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Mewies Engineering Consultants Ltd	A043524	22/03/2023	1436584	655.00	Ground gas monitoring
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	15/03/2023	1436177	12441.00	Interim Support
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	SJ Smith Landscape & Tree Services	A047652	15/03/2023	1436178	2300.00	External Contractor Payments
North West Leicester: 31UH	Housing	HRA Performance & Business Support	HRAPBS	Toucan Text Ltd	A047680	15/03/2023	1436179	1160.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	15/03/2023	1436180	10880.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	15/03/2023	1436181	821.00	Contract Cleaning
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aaron Services Ltd	A046738	15/03/2023	1436182	1022.40	Boiler - Air Source Heat Pump
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Keep Britain Tidy	A025681	08/03/2023	1436019	369.00	Environmental Campaigns
North West Leicester: 31UH	Corporate Director	Human Resources	HR	Indeed Ireland Operations Ltd	A047515	15/03/2023	1436187	499.81	Employee Advertising
North West Leicester: 31UH	Corporate Director	Human Resources	HR	District Councils' Network	A039416	15/03/2023	1436188	360.00	Corporate Training
North West Leicester: 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	29/03/2023	1436189	3663.00	Admin Equipment - Hire/Rental
North West Leicester: 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	15/03/2023	1436190	4460.00	Community Focus
North West Leicester: 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	29/03/2023	1436191	370.00	Admin Equipment - Hire/Rental
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Stepnell Limited	A047274	15/03/2023	1436192	159444.58	Contract Payments (Other) Ext
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Stepnell Limited	A047274	15/03/2023	1436193	251333.69	Contract Payments (Other) Ext
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	15/03/2023	1436195	382.83	Homelessness prevention
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	15/03/2023	1436199	987.96	Air Source Heat Pump
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	15/03/2023	1436200	12874.26	Plumbing & Heating
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	15/03/2023	1436201	1555.68	Solid Fuel
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools Ltd	A030744	29/03/2023	1436204	2471.57	Operational Equipment
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Keep Britain Tidy	A025681	08/03/2023	1436202	369.00	Environmental Campaigns
North West Leicester: 31UH	Housing Strategy	Community - Housing Strategy	HS	AA Empire Hotel Ltd	A045521	15/03/2023	1436176	360.00	Homelessness prevention
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	15/03/2023	1436209	363.40	General Repairs
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	22/03/2023	1436210	755.30	Vet Inspection
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	22/03/2023	1436212	2427.75	Canteen Deficit
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Evile And Jones Limited	A033670	22/03/2023	1436212	3237.00	Canteen Deficit
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	15/03/2023	1436214	624.23	General Repairs
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Wicksteed Leisure Limited	A001789	15/03/2023	1436215	835.28	Park Furniture and equipment
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Fire Proof Ltd	A039911	29/03/2023	1436216	355.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	15/03/2023	1436220	795.11	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	15/03/2023	1436227	2448.30	Hire Of Transport
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	15/03/2023	1436228	4700.00	Hire Of Transport
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	15/03/2023	1436229	3580.00	Hire Of Transport
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	15/03/2023	1436230	5300.00	Hire Of Transport
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	Ivy Legal Limited	A046810	15/03/2023	1436232	16444.00	External Legal Fees & Advice
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Oracle Corporation UK Ltd.	A036174	29/03/2023	1436236	773.77	Admin Equipment - Maintenance
North West Leicester: 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	DP Wallace Son Ltd	A047607	15/03/2023	1436237	620.00	Stock Condition Survey
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	Automotive Transport Training Ltd	A046541	29/03/2023	1436238	1455.00	Training Expenses
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	People Scout Ltd	A045319	15/03/2023	1436245	355.88	Advertising
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	People Scout Ltd	A045319	15/03/2023	1436246	462.84	Advertising
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	People Scout Ltd	A045319	15/03/2023	1436248	409.36	Advertising
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Castle Damp & Timber Specialists Limited	A046384	15/03/2023	1436250	3298.00	Legal & Professional Services
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A045162	15/03/2023	1436251	335.64	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tennals Pest Control	A045705	15/03/2023	1436255	337.50	Pest Control
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ksa Consulting Engineers Ltd	A008757	15/03/2023	1436256	450.00	Legal & Professional Services
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	NICEIC Sales	A026251	15/03/2023	1436257	540.00	Subscriptions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	22/03/2023	1436260	885.50	Action Plan
North West Leicester: 31UH	Leisure Centres	Measham Leisure Centre	MLC	Measham Parish Council	A014805	22/03/2023	1436262	3589.23	Measham LC Lifestyle DD
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Phs Group Ltd	A009237	15/03/2023	1436266	347.57	Service Contracts - Premises costs
North West Leicester: 31UH	Neighbourhoods & Communi N & C Community Safety	Community - Housing Strategy	NACCS	Solon Security	A035272	29/03/2023	1436271	2065.00	Community Safety
North West Leicester: 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Wild Rumpus	A047330	15/03/2023	1436272	6000.00	Special Events
North West Leicester: 31UH	Housing Strategy	Community - Housing Strategy	HS	Jaylets Easy Living Ltd	A047534	15/03/2023	1436492	6720.00	Homelessness prevention
North West Leicester: 31UH	Housing Strategy	Community - Housing Strategy	HS	Jaylets Easy Living Ltd	A047534	15/03/2023	1436495	4320.00	Homelessness prevention
North West Leicester: 31UH	Neighbourhoods & Communi N & C Neighbourhoods	Community - Housing Strategy	NACN	Heather Juniors FC	A042679	15/03/2023	1436277	250.00	Grants
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	22/03/2023	1436561	3973.07	Travel and subsistence
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Aebi Schmidt Uk Limited	A017053	15/03/2023	1436286	1113.17	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	AECOM Limited	A037801	15/03/2023	1436288	1722.67	Consultants Fees
North West Leicester: 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	15/03/2023	1436294	3237.19	Mobile Telephones
North West Leicester: 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	15/03/2023	1436295	459.00	Mobile Telephones
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	15/03/2023	1436296	14900.20	Plumbing & Heating
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	22/03/2023	1436298	2035.00	External Legal Fees & Advice
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	15/03/2023	1436299	3500.00	Agency Staff
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	15/03/2023	1436300	3500.00	Agency Staff
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	15/03/2023	1436301	866.91	Agency Staff
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	15/03/2023	1436302	866.91	Agency Staff
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	15/03/2023	1436303	3375.00	Agency Staff
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Moir Furnace Museum Trust Ltd	A001136	15/03/2023	1436307	1743.28	Water Charges (Metered)
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	15/03/2023	1436308	19909.90	Plumbing & Heating
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	15/03/2023	1436310	3145.74	Solid Fuel
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	15/03/2023	1436316	703.03	Air Source Heat Pump
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	The Association of Electoral Administrators Ltd	A033402	15/03/2023	1436320	2044.59	Consultants Fees
North West Leicester: 31UH	Neighbourhoods & Communi N & C Neighbourhoods	Community - Housing Strategy	NACN	Sports & Leisure Management Ltd	A045556	22/03/2023	1436783	15147.00	Payments To Contractor
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	15/03/2023	1436322	2025.65	External Legal Fees & Advice

North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	People Scout Ltd	A045319	15/03/2023	1436330	423.96	Advertising
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	22/03/2023	1436332	279.54	General Repairs
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	22/03/2023	1436333	254.35	General Repairs
North West Leicester: 31UH	Leisure & Culture	Sport & Physical Activity	SPA	The Castle Rock School (Lionheart Educational Trust)	A047821	15/03/2023	1436334	23705.00	School Sport
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	ABCA Systems Limited	A047114	15/03/2023	1436340	1689.92	General Repairs
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	22/03/2023	1436343	435.75	General Repairs
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	House on the Hill Software Ltd	A042199	22/03/2023	1436345	4287.50	Computing
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	22/03/2023	1436346	555.09	General Repairs
North West Leicester: 31UH	Economic Development	Business Focus Group	BFG	JAD Consulting (Cheshire) Ltd	A047572	15/03/2023	1436348	1700.00	Legal & Professional Services
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	European Asbestos Services Ltd	A045507	15/03/2023	1436355	22343.68	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	15/03/2023	1436357	43562.16	Operational Equipment - Vandalism
North West Leicester: 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Green Life Innovations (GLI)	A047861	15/03/2023	1436372	440.00	Active Families
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	15/03/2023	1436373	1400.00	Advertising
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	15/03/2023	1436374	1062.50	Consultants Fees
North West Leicester: 31UH	Chief Executive	Transformational Services	TS	House on the Hill Software Ltd	A042199	15/03/2023	1436375	1050.00	Consultants Fees
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Orbis Property Protection Ltd	A028149	22/03/2023	1436377	2295.00	General Repairs
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	15/03/2023	1436378	641.39	Equipment Operating Leases
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	15/03/2023	1436379	383.37	Equipment Operating Leases
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	01/03/2023	1434450	30688.00	Fuel purchase
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	15/03/2023	1436388	298.51	Sewerage & Environmental
North West Leicester: 31UH	Corporate Director	Human Resources	HR	UK Healthcare	A047495	15/03/2023	1436396	2199.64	Employee Benefits Admin Cost
North West Leicester: 31UH	Neighbourhoods & Communi N & C	Community Safety	NACCS	ITUS Security Solutions Ltd	A047496	15/03/2023	1436397	4893.00	Service Contracts
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	Moss Solicitors	A000133	14/03/2023	1436398	100000.00	Acquisition - Land and Buildings
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHRM	Redacted personal data	A000133	14/03/2023	1436401	250.00	Under Occupancy Incentives
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	15/03/2023	1436489	6801.94	Travel and subsistence
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Waterlogic GB Limited	A035183	15/03/2023	1436490	295.00	General Repairs
North West Leicester: 31UH	Neighbourhoods & Communi N & C	Neighbourhoods	NACN	Leicester Transport Heritage Trust	A047871	15/03/2023	1436491	250.00	Grants
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	01/03/2023	1435018	29746.85	Fuel purchase
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	15/03/2023	1436493	22769.02	Agency Staff
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	15/03/2023	1435735	32602.77	Fuel purchase
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Arthur J Gallagher Insurance Brokers Ltd	A043882	15/03/2023	1436496	5000.00	Consultants Fees
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436497	1179.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436498	923.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436499	1497.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436500	1423.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436501	2764.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436502	1095.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436504	2466.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436505	257.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436506	4622.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436507	3451.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	15/03/2023	1436508	1288.00	External Contractor Payments
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	29/03/2023	1436518	86674.78	Computing
North West Leicester: 31UH	Legal & Democratic	Member Services	LDMS	SCI Print Limited	A028974	22/03/2023	1436521	5695.26	Other Printing
North West Leicester: 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	22/03/2023	1436522	1000.00	Agency Staff
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Consulting Solutions Ltd	A043783	22/03/2023	1436524	1346.20	Contract Payments (Dws) Ext
North West Leicester: 31UH	Communications	Corporate - Customer Services	CS	Government Knowledge Training Ltd	A041303	29/03/2023	1436525	380.00	Training Expenses
North West Leicester: 31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	22/03/2023	1436527	3045.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	22/03/2023	1436528	3045.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	James Coles & Sons (Nurseries) Ltd	A000384	22/03/2023	1436529	5461.00	Paths & Fencing
North West Leicester: 31UH	Legal & Democratic	Member Services	LDMS	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	29/03/2023	1436531	1075.04	Election Expenditure
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	22/03/2023	1436532	496.55	General Repairs
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Womens Aid Federation of England	A047852	22/03/2023	1436533	1500.00	PCC Early Intervention Expenditure
North West Leicester: 31UH	Economic Development	Business Focus Group	BFG	Perfect Circle JV Ltd	A046694	22/03/2023	1436534	4163.97	Legal & Professional Services
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	JB Tool Hire Ltd	A011490	22/03/2023	1436535	370.00	Hire Of Transport
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	22/03/2023	1436537	1500.00	General Repairs
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	22/03/2023	1436540	3500.00	Agency Staff
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	22/03/2023	1436541	20647.02	Agency Staff
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Bucher Municipal Limited	A039355	22/03/2023	1436544	945.55	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Paynes Garages Ltd	A046151	08/03/2023	1435789	422.47	Vehicle parts and maintenance
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Richard Bailey Plant & Construction Ltd	A041796	22/03/2023	1436547	3520.00	External Contractor Payments
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Groundsman Tools Ltd	A030744	22/03/2023	1436548	252.17	Health & Safety Equip/Maint
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Shepshed Auto Spares Ltd	A043917	08/03/2023	1435821	298.49	Vehicle parts and maintenance
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Michelin Tyre Plc	A046127	08/03/2023	1435823	837.32	Vehicle parts and maintenance
North West Leicester: 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Lockington & Hemington Parish Council	A047872	22/03/2023	1436562	250.00	Grants
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	22/03/2023	1436564	488.00	Communications - setting up cc website
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Life & Engineering Services Ltd	A042320	22/03/2023	1436565	327.60	General Repairs
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Life & Engineering Services Ltd	A042320	22/03/2023	1436566	1795.19	General Repairs
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Life & Engineering Services Ltd	A042320	22/03/2023	1436569	597.35	General Repairs
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Life & Engineering Services Ltd	A042320	29/03/2023	1436570	300.00	General Repairs
North West Leicester: 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Exercise Anywhere T/A Nordic Walking UK	A041103	22/03/2023	1436572	467.17	Least Active Children & Adults
North West Leicester: 31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Leicestershire County Council	A027423	22/03/2023	1436580	761.00	LCC Search fees
North West Leicester: 31UH	Housing Strategy	Community - Housing Strategy	HS	Shelter Training & Publications	A036464	22/03/2023	1436581	720.00	Training Expenses
North West Leicester: 31UH	Legal & Democratic	Member Services	LDMS	SCI Print Limited	A028974	22/03/2023	1436582	266.48	Other Printing
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Central Construction Services	A004448	22/03/2023	1436583	666.64	Operational Purchases

North West Leicester: 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	08/03/2023	1435824	1998.00	Vehicle parts and maintenance
North West Leicester: 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	15/03/2023	1436184	806.00	Staff benefit scheme
North West Leicester: 31UH	Corporate Director	Human Resources	HR	The Improvement And Development Agency	A008930	22/03/2023	1436589	1210.00	Subscriptions
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	St John's Ambulance	A047876	22/03/2023	1436593	330.00	Grants
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMM	Redacted personal data	A047284	22/03/2023	1436595	886.20	Building materials
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMM	Karter Thomas Ltd	A047728	22/03/2023	1436596	1332.00	Agency Staff
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Hugglescote Social Club Ltd	A047039	22/03/2023	1436600	250.00	Grants
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Castle Donington Parish Council	A000300	22/03/2023	1436604	250.00	Grants
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Midlands Limited	A046488	29/03/2023	1436609	2634.50	Stray Dog Service
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPLC	John Merison BMC Ltd	A001092	22/03/2023	1436611	738.00	General Repairs
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	22/03/2023	1436622	600.00	Business Development
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	22/03/2023	1436626	549.39	drainage solutions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	22/03/2023	1436627	3737.05	drainage solutions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	22/03/2023	1436635	1580.30	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	22/03/2023	1436638	1876.00	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/03/2023	1436639	375.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	22/03/2023	1436640	1172.92	drainage solutions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/03/2023	1436649	850.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Castle Damp & Timber Specialists Limited	A046384	22/03/2023	1436650	1840.00	damp proofing
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/03/2023	1436652	1800.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/03/2023	1436653	520.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	22/03/2023	1436654	910.32	drainage solutions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Geze Uk Limited	A023130	22/03/2023	1436662	390.00	Fuel
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/03/2023	1436663	300.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/03/2023	1436666	1080.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/03/2023	1436668	520.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	22/03/2023	1436669	316.35	drainage solutions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	22/03/2023	1436677	2300.76	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	22/03/2023	1436681	280.00	General Materials
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMM	JLA Limited	A043639	22/03/2023	1436683	302.00	Cleaning & Domestic Equipment
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	22/03/2023	1436685	2468.77	Water Charges (Metered)
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	E.on Next	A047155	22/03/2023	1436688	464.65	General Repairs
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPLC	British Telecommunications Plc	A000233	22/03/2023	1436691	523.15	Telephones
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	ADT Fire And Security	A000021	29/03/2023	1436695	302.27	Building Security
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMM	Redacted personal data	A047877	22/03/2023	1436696	250.00	Under Occupancy Incentives
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMM	JLA Limited	A043639	22/03/2023	1436702	442.00	Cleaning & Domestic Equipment
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Lubrication Limited	A047091	22/03/2023	1436207	770.00	Vehicle parts and maintenance
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Aebi Schmidt Uk Limited	A017053	22/03/2023	1436545	1331.16	Vehicle parts and maintenance
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Crown Oil Ltd	A047247	22/03/2023	1436550	30231.00	Vehicle parts and maintenance
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	22/03/2023	1436718	616.25	Agency Staff
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	22/03/2023	1436720	616.25	Agency Staff
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	22/03/2023	1436705	379.39	Vehicle parts and maintenance
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	22/03/2023	1436712	644.66	Vehicle parts and maintenance
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	22/03/2023	1436725	3375.00	Agency Staff
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	22/03/2023	1436723	828.00	Vehicle parts and maintenance
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	21/03/2023	1436781	174084.00	Subsidy Receipts & Repayments
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	21/03/2023	1436782	250661.00	Gas
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	22/03/2023	1436724	1155.96	Vehicle parts and maintenance
North West Leicester: 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	22/03/2023	1436789	300.00	Computing
North West Leicester: 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Institute of Licensing (Events) Limited	A033316	29/03/2023	1436790	950.00	Training Expenses
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	29/03/2023	1436957	254.60	Vehicle parts and maintenance
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A045162	22/03/2023	1436797	390.00	Servicing
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	22/03/2023	1436798	1295.55	Plumbing & Heating
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	22/03/2023	1436799	3966.39	Plumbing & Heating
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMM	Redacted personal data	A047879	22/03/2023	1436801	250.00	Under Occupancy Incentives
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	Megastrikers	A047787	22/03/2023	1436804	512.80	Contributions
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	ITUS Security Solutions Ltd	A047496	22/03/2023	1436805	4893.00	Service Contracts
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	ITUS Security Solutions Ltd	A047496	22/03/2023	1436806	2100.00	Service Contracts
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	ITUS Security Solutions Ltd	A047496	22/03/2023	1436807	4340.00	Service Contracts
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	KisP	A047529	22/03/2023	1436808	360.00	Community Safety
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMM	Karter Thomas Ltd	A047728	22/03/2023	1436809	1295.00	Agency Staff
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Lift & Engineering Services Ltd	A042320	22/03/2023	1436811	1946.53	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/03/2023	1436818	1458.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/03/2023	1436819	1877.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/03/2023	1436820	772.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/03/2023	1436821	2072.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	22/03/2023	1436822	2033.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	22/03/2023	1436824	27655.23	Operational Equipment - Vandalism
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Broxap Limited	A031850	22/03/2023	1436827	706.90	General Repairs
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Midlands Co-operative Ltd	A036454	29/03/2023	1436833	500.00	Welfare Funerals
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Contracting Solutions Ltd	A043325	29/03/2023	1436834	8656.49	Contract Payments (Dws) Ext
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Gilvar Lining Ltd	A040848	29/03/2023	1436836	1693.00	Routine Ground Maintenance
North West Leicester: 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	29/03/2023	1436838	1000.00	Agency Staff
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	29/03/2023	1436840	356.50	Operational Purchases
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	29/03/2023	1436844	703.49	Hire Of Operational Equipment

North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Refuse Vehicle Solutions Ltd	A047317	29/03/2023	1436846	3800.00	Hire Of Transport
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	George Browns Ltd	A044771	29/03/2023	1436847	264.71	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	29/03/2023	1436851	932.00	Mot
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Safety-Kleen UK Ltd	A001431	29/03/2023	1436852	529.51	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Enterprise Flex-E-Rent	A046516	29/03/2023	1436853	1096.28	Hire Of Transport
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	GHM Planning Limited	A034296	29/03/2023	1436854	4620.00	External Legal Fees & Advice
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMH	Kirona	A045370	29/03/2023	1436856	1760.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Legal & Democratic	Member Services	LDMS	Heartwood Conferencing Ltd	A041744	29/03/2023	1436857	332.00	Room Hire & other Accommodation
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	29/03/2023	1436858	1887.00	External Legal Fees & Advice
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	Frith Resource Management Limited	A047614	29/03/2023	1436860	1498.50	Operational Equipment
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	29/03/2023	1436861	4016.00	Furniture
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	29/03/2023	1436862	36284.40	Furniture
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	29/03/2023	1436863	7874.00	Furniture
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	Jonathan Gaynor Planning and Enforcement Services	A047213	29/03/2023	1436864	1050.00	External Legal Fees & Advice
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	Leicestershire County Council	A000950	29/03/2023	1436866	1000.00	Community Safety
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Consulting Solutions Ltd	A043783	29/03/2023	1436867	2004.00	Contract Payments (Dws) Ext
North West Leicester: 31UH	Communications	Corporate - Customer Services	CS	Quadiant UK Ltd	A000079	29/03/2023	1436868	2566.87	Equipment Operating Leases
North West Leicester: 31UH	Legal & Democratic	Member Services	LDMS	Shaw & Sons Ltd	A001476	29/03/2023	1436869	2053.25	Stationery
North West Leicester: 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	29/03/2023	1436870	1000.00	Agency Staff
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	29/03/2023	1436875	1901.85	External Legal Fees & Advice
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMH	Severn Trent Water Limited	A001468	29/03/2023	1436876	8910.24	Water Charges (Metered)
North West Leicester: 31UH	Communications	Corporate - Customer Services	CS	Quadiant UK Ltd	A000079	29/03/2023	1436879	4274.79	Postages
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	29/03/2023	1436880	1307.77	Internal Decorations
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	29/03/2023	1436881	3500.00	Agency Staff
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Ibstock Community Voice	A043359	29/03/2023	1436882	300.00	Community Focus
North West Leicester: 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicester Shire Promotions Ltd	A028765	29/03/2023	1436883	700.00	Special Events
North West Leicester: 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicester Shire Promotions Ltd	A028765	29/03/2023	1436884	700.00	Special Events
North West Leicester: 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicester Shire Promotions Ltd	A028765	29/03/2023	1436885	700.00	Special Events
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Centerprise International Ltd	A043431	29/03/2023	1436886	-1493.80	Computing
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Centerprise International Ltd	A043431	29/03/2023	1436887	2716.00	Computing
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Centerprise International Ltd	A043431	29/03/2023	1436888	-675.50	Computing
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Centerprise International Ltd	A043431	29/03/2023	1436889	2242.00	Computing
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Coalville Cleaning Services	A003037	29/03/2023	1436891	490.71	Contract Cleaning
North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	29/03/2023	1436892	765.25	Contract Cleaning
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Ultracom Ltd	A045778	29/03/2023	1436893	860.00	Contract Payments (Other) Ext
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1436894	-561.29	Equipment Operating Leases
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1436895	561.29	Equipment Operating Leases
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1436900	-731.21	Equipment Operating Leases
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1436901	731.21	Equipment Operating Leases
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1436902	-1571.05	Equipment Operating Leases
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1436903	1571.05	Equipment Operating Leases
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1436906	286.65	Operational Equipment - Rep & Maint
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1436907	-286.65	Operational Equipment - Rep & Maint
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1436912	561.29	Equipment Operating Leases
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHMH	Direct Help and Advice Ltd	A047883	29/03/2023	1436913	5419.70	Legal & Professional Services
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	T & S Heating Ltd	A046054	29/03/2023	1436914	4399.25	Responsive repairs
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	29/03/2023	1436923	3375.00	Agency Staff
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	29/03/2023	1436925	7160.80	Operational Equipment - Vandalism
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aaron Services Ltd	A046738	29/03/2023	1436926	19836.24	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ksa Consulting Engineers Ltd	A008757	29/03/2023	1436927	450.00	Legal & Professional Services
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	29/03/2023	1436928	426.34	Water Hygeine
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	29/03/2023	1436930	5598.74	Contract Payments (Dws) Ext
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Westminster Social Policy Forum	A046565	29/03/2023	1436932	260.00	Training Expenses
North West Leicester: 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	29/03/2023	1436933	417.08	Contract Cleaning
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	29/03/2023	1436935	2035.00	External Legal Fees & Advice
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	RH Environmental Limited	A037505	29/03/2023	1436936	842.00	Subscriptions
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Lodge Tyre Co Ltd	A004457	29/03/2023	1436938	481.80	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	29/03/2023	1436939	352.22	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	PR Horticultural Services Limited	A046639	29/03/2023	1436941	880.41	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Lodge Tyre Co Ltd	A004457	29/03/2023	1436942	277.12	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Lodge Tyre Co Ltd	A004457	29/03/2023	1436943	518.00	Communications - setting up cc website
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1436945	39941.74	Contract Payments (Dws) Ext
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	29/03/2023	1436946	5886.44	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	29/03/2023	1436948	979.70	Communications - setting up cc website
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Calor Gas Limited	A032686	29/03/2023	1436956	1421.28	Gas
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	29/03/2023	1436958	298.00	Vehicle parts and maintenance
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	WasteParts UK Limited	A036236	29/03/2023	1436982	383.01	Vehicle parts and maintenance
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	29/03/2023	1436960	297.66	General Materials
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools Ltd	A030744	29/03/2023	1436962	254.80	Operational Purchases
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	Zurich Municipal	A001835	29/03/2023	1436963	400.00	Operational Purchases
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	29/03/2023	1436965	866.91	Agency Staff
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	29/03/2023	1436966	866.91	Agency Staff
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A045162	29/03/2023	1436967	1124.76	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	29/03/2023	1436968	16493.10	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	29/03/2023	1436969	12216.10	Contract Payments (Dws) Ext

North West Leicester: 31UH	Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	29/03/2023	1436971	815.00	Legionella
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1436975	23853.51	Contract Payments (Dws) Ext
North West Leicester: 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Coalville CAN	A047202	29/03/2023	1436979	250.00	Grants
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	29/03/2023	1436980	282.00	Cleaning & Domestic Equipment
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	29/03/2023	1436981	8162.01	Responsive repairs
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	29/03/2023	1436984	1887.00	External Legal Fees & Advice
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Reel Networks Limited	A042531	29/03/2023	1436988	1260.00	Computing
North West Leicester: 31UH	Corporate Director	Corporate Director	CORDI	Iceni Projects Limited	A046873	29/03/2023	1436989	7343.00	Consultants Fees
North West Leicester: 31UH	Street Management	Environment Transport	ENOT	Oakwood Environmental Services T/A Enva	A040993	29/03/2023	1436990	310.00	Service Contracts
North West Leicester: 31UH	Leisure Centres	Measham Leisure Centre	MLC	Measham Community & Recreation Centre	A041520	29/03/2023	1436991	3589.23	Measham LC Lifestyle DD
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	29/03/2023	1436993	405.00	Water Hygiene
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	29/03/2023	1436994	302.50	Water Hygiene
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	29/03/2023	1436995	1575.00	Caps System
North West Leicester: 31UH	Street Management	Environment Parks	ENOP	James Coles & Sons (Nurseries) Ltd	A000384	29/03/2023	1436997	1005.00	Operational Purchases
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	29/03/2023	1437001	596.16	Responsive repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	29/03/2023	1437003	2771.49	Responsive repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1437016	6347.51	Contract Payments (Dws) Ext
North West Leicester: 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	29/03/2023	1437017	264627.43	Shared Revs & Bens Partnership costs
North West Leicester: 31UH	Corporate Director	Human Resources	HR	Wiz Training and Development Ltd	A047272	29/03/2023	1437018	375.00	Corporate Training
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	WK & B Limited	A047501	29/03/2023	1437019	4517.00	Newmarket maintenance
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	WK & B Limited	A047501	29/03/2023	1437020	4517.00	Newmarket maintenance
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1437023	894.08	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	29/03/2023	1437025	5000.00	Consultants Fees
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1437026	2525.48	Contract Payments (Dws) Ext
North West Leicester: 31UH	Economic Development	Business Focus Group	BFG	Edwards & Edwards Consultancy Ltd	A041694	29/03/2023	1437027	1298.40	Legal & Professional Services
North West Leicester: 31UH	Planning & Development	Environment - Development Control	EDC	United Utilities Water Ltd	A047240	22/03/2023	1436587	330.96	River Mease project expenditure
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	29/03/2023	1437030	7160.80	Contract Payments (Dws) Ext
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1437031	507.15	Operational Equipment - Rep & Maint
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	29/03/2023	1437032	-507.15	Operational Equipment - Rep & Maint
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	Martin Lee & Co	A030613	29/03/2023	1437033	600.00	Legal & Professional Services
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	No 5 Chambers	A044794	29/03/2023	1437034	16275.00	External Legal Fees & Advice
North West Leicester: 31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	29/03/2023	1437035	1313.40	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	29/03/2023	1437036	68649.61	Operational Equipment - Vandalism
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	29/03/2023	1437037	1419.54	Plumbing & Heating
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	29/03/2023	1437038	1729.49	Plumbing & Heating
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	29/03/2023	1437039	634.42	Plumbing & Heating
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	UK Gas Services Ltd	A047658	29/03/2023	1437040	145627.65	Operational Equipment - Vandalism
North West Leicester: 31UH	Communications	Corporate - Customer Services	CS	Quadient UK Ltd	A000079	29/03/2023	1437091	5000.00	Postages
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	29/03/2023	1437092	1516.67	Water Hygiene
North West Leicester: 31UH	Corporate Director	Human Resources	HR	East Midlands Councils	A008942	29/03/2023	1437093	1200.00	Consultants Fees
North West Leicester: 31UH	Corporate Director	Human Resources	HR	East Midlands Councils	A008942	29/03/2023	1437094	525.00	Corporate Training
North West Leicester: 31UH	Information Technology	ICT Services	ICT	East Midlands Councils	A008942	29/03/2023	1437095	325.00	Training Expenses
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	29/03/2023	1437097	5426.21	Travel and subsistence
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	29/03/2023	1437098	5378.13	drainage solutions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	29/03/2023	1437099	375.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	29/03/2023	1437100	2377.42	General Repairs
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	29/03/2023	1437104	960.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	29/03/2023	1437105	1979.88	Plumbing & Heating
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	29/03/2023	1437106	960.00	General Materials
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lift & Engineering Services Ltd	A042320	29/03/2023	1437107	412.31	lift maintenance
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	29/03/2023	1437109	976.67	drainage solutions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	29/03/2023	1437110	960.00	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lift & Engineering Services Ltd	A042320	29/03/2023	1437112	254.83	lift maintenance
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	29/03/2023	1437115	2365.81	drainage solutions
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	29/03/2023	1437116	320.00	Plumbing & Heating
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Lift & Engineering Services Ltd	A042320	29/03/2023	1437119	481.43	lift maintenance
North West Leicester: 31UH	Housing Strategy	Community - Housing Strategy	HS	Redacted personal data	A047856	08/03/2023	1436001	1830.00	Homelessness prevention
North West Leicester: 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	29/03/2023	1437125	333.00	Office Expenses
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1437126	56221.99	Contract Payments (Dws) Ext
North West Leicester: 31UH	Street Management	Environment - Street Scene	ESS	Metric Group Ltd (Sales)	A028996	29/03/2023	1437127	12187.50	Contract Payments (Other) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1437130	722.03	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1437131	282.74	Contract Payments (Dws) Ext
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	Thomson Reuters (Professional) UK Limited	A037595	29/03/2023	1437132	2122.88	Computer Development
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Redacted personal data	A047884	29/03/2023	1437133	250.00	Under Occupancy Incentives
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	29/03/2023	1437134	29435.52	Agency Staff
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	29/03/2023	1437137	546.00	Office Expenses
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	H M C S	A033868	29/03/2023	1437139	355.00	Legal & Professional Services
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	H M C S	A033868	29/03/2023	1437140	840.00	Legal & Professional Services
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	H M C S	A033868	29/03/2023	1437141	332.00	Legal & Professional Services
North West Leicester: 31UH	Legal & Democratic	Legal Services	LDSL	H M C S	A033868	29/03/2023	1437142	2390.00	Legal & Professional Services
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1437144	13011.09	Contract Payments (Dws) Ext
North West Leicester: 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	29/03/2023	1437146	480.70	Admin Equipment - Hire/Rental
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	29/03/2023	1437147	7350.67	External Decorations
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	29/03/2023	1437148	6418.65	External Decorations
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	29/03/2023	1437149	2580.59	External Decorations

North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	29/03/2023	1437150	13494.71	External Decorations
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	29/03/2023	1437151	10107.84	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	29/03/2023	1437153	1526.92	Contract Payments (Dws) Ext
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	29/03/2023	1437154	19909.90	Plumbing & Heating
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	29/03/2023	1437155	703.03	Solid Fuel
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	Sure Maintenance Ltd	A040460	29/03/2023	1437156	3145.74	Air Source Heat Pump
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	29/03/2023	1437158	27569.96	Electricity
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	29/03/2023	1437159	37304.13	Electricity
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	29/03/2023	1437160	34920.01	Electricity
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	29/03/2023	1437161	31923.84	Electricity
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	29/03/2023	1437162	28497.62	Agency Staff
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	T & S Heating Ltd	A046054	29/03/2023	1437163	3737.44	Responsive repairs
North West Leicester: 31UH	Housing	HRA Housing Management	HRAHM	H M C S	A033868	29/03/2023	1437165	710.00	Legal & Professional Services
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	29/03/2023	1437166	381.00	Legal & Professional Services
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	29/03/2023	1437168	1432.00	External Contractor Payments
North West Leicester: 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	29/03/2023	1437169	2030.00	External Contractor Payments
North West Leicester: 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	29/03/2023	1437171	593525.25	Subsidy Receipts & Repayments
North West Leicester: 31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	29/03/2023	1437172	534.10	Mobile Telephones