

Organisation Name	Organisation Code	Directorate/Service	Service Category	Service Code	Supplier Name	Supplier Ref	Payment Date	Transaction Number	Net Payments	Purpose of Spend
North West Leicester	31UH	Street Management	Environment - Streets	ESS	4 Planning Delivers Ltd	A043779	06/11/2019	1386069	350.00	Consultants Fees
North West Leicester	31UH	Neighbourhoods & Communities	N & C Community Services	NACCS	Leicestershire Fire & Rescue Service	A042062	06/11/2019	1386132	1,600.00	PCC Early Intervention Exp
North West Leicester	31UH	Housing	HRA Performance & Repairs	HRAPBS	Marsh Limited	A042169	06/11/2019	1386134	11,004.37	Insurance - Tenants Contributions
North West Leicester	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	06/11/2019	1386238	2,127.00	Fees - L.C.C.
North West Leicester	31UH	Street Management	Environment - Streets	ESS	Metric Group Ltd (Sales)	A028996	06/11/2019	1386266	261.00	Subscriptions
North West Leicester	31UH	Planning & Development	Building Control	EBC	Leicestershire County Council	A027423	06/11/2019	1386269	3,330.00	Fees - L.C.C.
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Severn Trent Water Limited	A001468	06/11/2019	1386292	967.97	Water & Sanitary Repairs
North West Leicester	31UH	Planning & Development	Environment - Development	EDC	TMP Worldwide Ltd	A045319	06/11/2019	1386315	323.00	Advertising
North West Leicester	31UH	Housing Repairs	HRA Capital	HRACAP	Tunstall Healthcare (UK) Limited	A001701	06/11/2019	1386320	2,829.20	Contract Payments (Other) Ext
North West Leicester	31UH	Housing Repairs	HRA Capital	HRACAP	Tunstall Healthcare (UK) Limited	A001701	06/11/2019	1386321	1,277.50	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	06/11/2019	1386327	870.00	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	06/11/2019	1386328	870.00	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Housing Partners Ltd	A033400	06/11/2019	1386333	6,607.00	Legal & Professional Services
North West Leicester	31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	06/11/2019	1386334	1,462.23	Agency Staff
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Michael Dyson Associates Ltd	A028431	06/11/2019	1386367	268.80	Legal & Professional Services
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Michael Dyson Associates Ltd	A028431	06/11/2019	1386368	784.00	Consultants Fees
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Coalville Yellow Cabs	A041983	06/11/2019	1386382	266.70	Public Transport
North West Leicester	31UH	Leisure & Culture	Sport & Physical Activities	SPA	Measham Leisure Centre	A027454	06/11/2019	1385548	2,141.60	Measham LC Lifestyle DD
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Straight Plc	A024906	06/11/2019	1386080	13,788.60	General Materials
North West Leicester	31UH	Housing	HRA Performance & Repairs	HRAPBS	Gresham Office Furniture Ltd	A045276	06/11/2019	1386082	450.00	Minor Improvements Alterations
North West Leicester	31UH	Housing	HRA Older Persons	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	06/11/2019	1386124	3,980.00	Alarm System Telephones
North West Leicester	31UH	Information Technology	ICT Services	ICT	Catalogic Software Ltd	A039733	06/11/2019	1386135	4,320.00	Corporate IT Licences
North West Leicester	31UH	Environmental Health	Environmental Health	EEHL	Vivid Resourcing	A044601	06/11/2019	1386214	1,312.39	Agency Staff
North West Leicester	31UH	Information Technology	ICT Services	ICT	QA Ltd	A034064	06/11/2019	1386220	899.00	Training Expenses
North West Leicester	31UH	Economic Development	Business Focus Group	BFG	TMP Worldwide Ltd	A045319	06/11/2019	1386231	544.20	Consultants Fees
North West Leicester	31UH	Street Management	Environment - Streets	ESS	SLH Planning Solutions Limited	A044102	06/11/2019	1386234	3,399.30	Consultants Fees
North West Leicester	31UH	Corporate Director	Human Resources	HR	GatenbySanderson Limited	A034524	06/11/2019	1386239	3,149.33	Employee Advertising
North West Leicester	31UH	Corporate Director	Human Resources	HR	InPhase Ltd	A044108	06/11/2019	1386240	589.31	Travel and Subsistence
North West Leicester	31UH	Corporate Director	Human Resources	HR	InPhase Ltd	A044108	06/11/2019	1386242	255.33	Travel and Subsistence
North West Leicester	31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	06/11/2019	1386244	2,620.00	Employee Advertising
North West Leicester	31UH	Leisure & Culture	Cultural Services Arts	CULTEV	Leicester Arts Centre Ltd T/A Phoenix Arts	A021971	06/11/2019	1386245	750.00	Centre Screen Project
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Baginton Nurseries Ltd	A039715	06/11/2019	1386246	5,254.99	Operational Purchases
North West Leicester	31UH	Street Management	Environment Transport	ENOT	O Kay Engineering Services Ltd	A041943	06/11/2019	1386247	821.00	Operational Equipment - Rep & Maint
North West Leicester	31UH	Corporate Director	Human Resources	HR	Badgemaster Limited	A032369	06/11/2019	1386251	522.95	Corporate Training
North West Leicester	31UH	Street Management	Environment Transport	ENOT	Whitespace Work Software Ltd	A041243	06/11/2019	1386265	1,120.80	Operational Equipment
North West Leicester	31UH	Street Management	Environment - Streets	ESS	GRC (Legal Services) Ltd	A045787	06/11/2019	1386272	2,095.00	Legal & Professional Services
North West Leicester	31UH	Corporate Director	Human Resources	HR	InPhase Ltd	A044108	06/11/2019	1386291	2,000.00	Consultants Fees
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Venn Group Limited	A028530	06/11/2019	1386313	1,260.00	Agency Staff
North West Leicester	31UH	Leisure & Culture	Sport & Physical Activities	SPA	TayPlay Sport Ltd	A045776	06/11/2019	1386322	2,560.00	Least Active Children & Adults
North West Leicester	31UH	Leisure & Culture	Sport & Physical Activities	SPA	TayPlay Sport Ltd	A045776	06/11/2019	1386326	1,980.00	Least Active Children & Adults
North West Leicester	31UH	Street Management	Environment - Streets	ESS	Dynamic Development Services Limited	A043778	06/11/2019	1386451	6,615.00	Consultants Fees
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	06/11/2019	1386453	870.00	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	06/11/2019	1386454	870.00	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Aareon UK Ltd	A045197	06/11/2019	1386455	870.00	Contract Payments (Other) Ext
North West Leicester	31UH	Street Management	Environment Transport	ENOT	Certas Energy Uk Ltd	A043448	06/11/2019	1386271	18,817.29	Fuel
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Whitespace Work Software Ltd	A041243	06/11/2019	1386330	10,875.00	Operational Equipment
North West Leicester	31UH	Street Management	Environment Waste	ENOWM	Whitespace Work Software Ltd	A041243	06/11/2019	1386331	2,175.00	Operational Equipment
North West Leicester	31UH	Environmental Health	Environmental Health	EEHL	VIP-System Limited	A045326	06/11/2019	1386378	300.04	Hackney Carriage - Plates & Badges
North West Leicester	31UH	Legal & Democratic	Audit Services	AUDIT	Audit and Business Services Limited	A045632	06/11/2019	1386389	2,950.00	Agency Staff
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	Oneserve Ltd	A041321	06/11/2019	1386449	270.39	Computing
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs	HRAHRM	NJC Surveys Ltd	A045725	06/11/2019	1386450	375.00	Legal & Professional Services
North West Leicester	31UH	Neighbourhoods & Communities	N & C Community Services	NACCS	Broadland Guarding Services Ltd	A042635	13/11/2019	1386317	4,351.24	Agency Staff
North West Leicester	31UH	Street Management	Environment Transport	ENOT	Dennis Eagle Limited	A000522	13/11/2019	1386388	257.45	Scheduled Servicing - Parts
North West Leicester	31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	13/11/2019	1386474	724.28	Purchases
North West Leicester	31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	13/11/2019	1386492	1,408.60	Medical Fees
North West Leicester	31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	13/11/2019	1386494	1,989.00	Staff Benefit Scheme
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Corvid PayGate Limited	A037426	13/11/2019	1386518	2,017.02	Computing
North West Leicester	31UH	Street Management	Environment Parks	ENOP	K Borley & Son Ltd	A045080	13/11/2019	1386533	479.20	Operational Purchases

North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Cawarden Company Limited	A045509	13/11/2019	1386538	4,500.00	Other Services
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	Shelter Training & Publications	A036464	13/11/2019	1386549	950.06	Training Expenses
North West Leicester 31UH	Street Management	Environment Parks	ENOP	County Drains Leicester Ltd	A024295	13/11/2019	1386140	815.00	Operational Purchases
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Eville And Jones Limited	A033670	13/11/2019	1386486	467.55	Vet Inspection
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Venn Group Limited	A028530	13/11/2019	1386530	1,260.00	Agency Staff
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	13/11/2019	1386548	812.70	Security Services
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Mr Cleaver's Monsters	A045432	13/11/2019	1386218	250.00	N.W.L. Arts Festival
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	13/11/2019	1386307	590.00	Training Expenses
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Henderson Managment	A044292	13/11/2019	1386380	943.00	Christmas in Coalville
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	13/11/2019	1386515	870.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	13/11/2019	1386516	870.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	13/11/2019	1386525	3,201.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Alysium Consulting	A043813	13/11/2019	1386526	565.60	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Calor Gas Limited	A032686	13/11/2019	1386527	489.64	Gas
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	The Office of the Police and Crime Commissioner for	A007096	13/11/2019	1386537	600.00	PCC Early Intervention Exp
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	The Office of the Police and Crime Commissioner for	A007096	13/11/2019	1386591	1,200.00	PCC Early Intervention Expenditure
North West Leicester 31UH	Corporate Director	Human Resources	HR	Public Transformation Academy Ltd	A045775	13/11/2019	1386493	7,500.00	Corporate Training
North West Leicester 31UH	Corporate Director	Human Resources	HR	TMP Worldwide Ltd	A045319	13/11/2019	1386529	3,880.00	Employee Advertising
North West Leicester 31UH	Leisure & Culture	Sport & Physical Acti	SPA	Measham Leisure Centre	A027454	13/11/2019	1386636	2,279.07	Measham LC Lifestyle DD
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Mazars LLP	A045078	13/11/2019	1386641	9,725.00	Audit Commision Fees
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	13/11/2019	1386659	2,100.00	Agency Staff
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Whitespace Work Software Ltd	A041243	13/11/2019	1386664	720.00	Publicity & Promotion
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Trent Rivers Trust	A041633	13/11/2019	1386553	9,876.75	River Mease
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	13/11/2019	1386663	1,590.58	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Certas Energy Uk Ltd	A043448	13/11/2019	1386717	663.72	Fuel
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	13/11/2019	1386461	483.65	Hire Of Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	13/11/2019	1386665	5,288.56	Admin Equipment - Purchased & Recharged
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Snap-On Tools Ltd	A001521	20/11/2019	1386528	5,496.00	Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Socitm Ltd	A012633	20/11/2019	1386596	995.00	Training Expenses
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Adrian Moakes	A044889	20/11/2019	1386601	2,068.00	Contract Payments (Other) Ext
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Vivid Resourcing	A044601	20/11/2019	1386639	1,312.39	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Dennis Eagle Limited	A000522	20/11/2019	1386662	257.45	Scheduled Servicing - Parts
North West Leicester 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	20/11/2019	1386745	5,381.00	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	20/11/2019	1386754	297.16	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Verdon Timber Group	A001653	20/11/2019	1386755	308.20	Street Furniture
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	20/11/2019	1386756	451.45	Operational Equipment
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	20/11/2019	1386757	929.00	Civic Events - Remembrance Day
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	20/11/2019	1386766	3,750.00	Project Management Services
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Helene Mogelhoj	A045797	20/11/2019	1386769	1,500.00	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Helene Mogelhoj	A031195	20/11/2019	1386787	270.00	Training Expenses
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	CBRE Ltd	A041437	20/11/2019	1386788	2,000.00	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Westbury Industrial Supplies Limited	A009933	20/11/2019	1386793	972.73	Protective Clothing
North West Leicester 31UH	Information Technology	ICT Services	ICT	Adept Telecom Plc	A044193	20/11/2019	1386796	13,320.75	Admin Equipment - Maintenance
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	20/11/2019	1386859	2,100.00	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	20/11/2019	1386865	520.84	C.O. - Call Charges
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	20/11/2019	1386867	1,635.00	Computing
North West Leicester 31UH	Finance	Revenues	REVS	Northgate Public Services Uk Ltd	A045302	20/11/2019	1386868	4,466.00	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Regarde Security Ltd	A013049	20/11/2019	1386883	550.40	Building Security
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Regarde Security Ltd	A013049	20/11/2019	1386884	250.00	Building Security
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Regarde Security Ltd	A013049	20/11/2019	1386885	753.49	Building Security
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Malvern Tyres	A035175	20/11/2019	1386895	371.28	Transport Costs - Tyres
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Trade Price Windscreens Ltd	A040486	20/11/2019	1386897	255.00	Non Insurance Damage
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Vivid Resourcing	A044601	20/11/2019	1386288	1,312.39	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Midlands Cooling Services Ltd	A043433	20/11/2019	1386845	623.68	General Repairs
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Tennals Pest Control	A045705	20/11/2019	1386864	946.00	External Contractor Payments
North West Leicester 31UH	Information Technology	ICT Services	ICT	BT Business Direct	A039207	20/11/2019	1386918	330.11	Operational Equipment
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	IDP Group	A045557	20/11/2019	1386767	2,800.00	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Helene Mogelhoj	A045797	20/11/2019	1386768	1,980.00	Consultants Fees
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Helene Mogelhoj	A036668	20/11/2019	1386786	1,520.62	Agency Staff

North West Leicester 31UH	Finance	Financial Planning	FINPLA	Venn Group Limited	A028530	20/11/2019	1386795	1,260.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	20/11/2019	1386797	1,680.00	Agency Staff
North West Leicester 31UH	Housing	HRA Performance &	HRA PBS	ESPO	A000958	20/11/2019	1386806	253.75	Stationery
North West Leicester 31UH	Street Management	Environment - Stre	ESS	IDP Group	A045557	20/11/2019	1386813	618.75	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Stephen Anstey Stonemasons Ltd	A045676	20/11/2019	1386869	7,039.00	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Regarde Security Ltd	A013049	20/11/2019	1386879	266.60	Security Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	20/11/2019	1386994	1,680.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	20/11/2019	1386995	2,100.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	20/11/2019	1386996	2,100.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	20/11/2019	1386997	2,100.00	Agency Staff
North West Leicester 31UH	Communications	Corporate - Commu	CP	ICS Learn	A045798	27/11/2019	1386554	888.17	Training Expenses
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Helter Skelter Arts Ltd	A043059	27/11/2019	1386604	500.00	Special Events
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Mertrux Ltd	A035291	27/11/2019	1386607	538.18	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	ECO Skip Hire Ltd	A041559	27/11/2019	1386743	290.00	General Repairs
North West Leicester 31UH	Street Management	Environment - Stre	ESS	Wigston Car Breakers	A043467	27/11/2019	1386812	420.00	Payments To Contractor
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Leicestershire Co-op Band	A027523	27/11/2019	1386872	475.00	Christmas in Coalville
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Open Box Promotions	A039721	27/11/2019	1386877	360.00	Small Grant Scheme
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	27/11/2019	1387207	1,537.11	Agency Staff
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	27/11/2019	1387212	2,134.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	27/11/2019	1387213	2,610.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Aareon UK Ltd	A045197	27/11/2019	1387214	2,610.00	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Watertec Compliance Solutions Ltd	A044559	27/11/2019	1387315	819.99	Service Contracts - Premises costs
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	27/11/2019	1387316	522.14	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	GHM Planning Limited	A034296	27/11/2019	1387317	2,340.00	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Watertec Compliance Solutions Ltd	A044559	27/11/2019	1386483	819.99	Service Contracts - Premises costs
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Phoenix Children's Foundation	A045052	27/11/2019	1387008	600.00	Christmas in Coalville
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	27/11/2019	1387024	1,379.43	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Digital ID Ltd T/A Essentra Security	A034580	27/11/2019	1387027	1,125.50	Hackney Carriage - Plates & Badges
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Digital ID Ltd T/A Essentra Security	A034580	27/11/2019	1387059	990.00	Hackney Carriage - Plates & Badges
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	ESPO	A000958	27/11/2019	1387063	540.00	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Parkers The Parts People	A044935	27/11/2019	1387071	319.99	Transport Costs - Engine Oil
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	27/11/2019	1387089	17,541.00	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	27/11/2019	1387092	810.10	Medical Fees
North West Leicester 31UH	Street Management	Environment - Stre	ESS	Leicestershire County Council	A027423	27/11/2019	1387102	724.61	Routine Ground Maintenance
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	27/11/2019	1387165	1,995.00	Agency Staff
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	MRC Community Action	A001208	27/11/2019	1387186	270.00	Stride Furniture Scheme
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Insight Uk	A021505	27/11/2019	1383674	2,195.78	Training Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	City Electrical Factors Limited	A035306	27/11/2019	1384955	409.95	Operational Purchases
North West Leicester 31UH	Finance	Revenues	REVS	ESPO	A000958	27/11/2019	1385170	344.00	Flexible working
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	City Electrical Factors Ltd	A003893	27/11/2019	1385491	492.38	Operational Purchases
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	John Merison BMC Ltd	A001092	27/11/2019	1385809	1,397.50	General Repairs
North West Leicester 31UH	Finance	Housing Benefits	BENS	Harborough District Council	A008631	27/11/2019	1386250	6,000.00	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Rushcliffe Borough Council	A001425	27/11/2019	1386365	1,139.07	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Alliance Contracting Solutions Ltd	A043325	27/11/2019	1386762	3,921.38	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	27/11/2019	1386858	511.50	Agency Staff
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Leicestershire Co-op Band	A027523	27/11/2019	1386866	250.00	Civic Events - Remembrance Day
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	VIP-System Limited	A045326	27/11/2019	1387015	292.21	Hackney Carriage - Plates & Badges
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Vivid Resourcing	A044601	27/11/2019	1387016	1,072.97	Agency Staff
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Cheviot Trees Limited	A037926	27/11/2019	1387018	9,857.01	Free Tree Scheme
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	John Merison BMC Ltd	A001092	27/11/2019	1387019	1,783.80	General Repairs
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	John Merison BMC Ltd	A001092	27/11/2019	1387034	2,714.27	General Repairs
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	SQW Group Limited	A045583	27/11/2019	1387043	4,509.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Westbury Industrial Supplies Limited	A009933	27/11/2019	1387047	319.28	Protective Clothing
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Field and Lawn Ltd	A042594	27/11/2019	1387057	710.00	Coalville Christmas Decorations
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Cadeby Tree Trust	A027405	27/11/2019	1387061	2,000.00	Coalville Christmas Decorations
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Lee Wells Autobodies Ltd	A031849	27/11/2019	1387081	540.00	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Heartwood Conferencing Ltd	A041744	27/11/2019	1387084	272.50	Premises Hire
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	27/11/2019	1387093	343.92	Advertising
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	27/11/2019	1387101	1,400.80	General Repairs

North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	MRC Community Action	A001208	27/11/2019	1387121	262.50	HRA Hardship Fund
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community S	NACCS	Vantage Technologies Ltd	A044209	27/11/2019	1387126	2,056.00	Computer Software Maintenance
North West Leicester 31UH	Finance	Housing Benefits	BENS	Capita Business Services Ltd	A002968	27/11/2019	1387130	4,232.00	Revs & Bens expenditure funded by grants
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Venn Group Limited	A028530	27/11/2019	1387136	1,260.00	Agency Staff
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Watling JCB Ltd	A032114	27/11/2019	1387143	1,175.00	Scheduled Servicing - Parts
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Fools Paradise	A037317	27/11/2019	1386605	530.00	Special Events
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii	HRAHRM	Terratruck Distribution Services Ltd	A001648	27/11/2019	1387012	816.00	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Terberg Matec UK Limited	A001647	27/11/2019	1387125	531.46	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Vivid Resourcing	A044601	27/11/2019	1387161	1,350.98	Agency Staff
North West Leicester 31UH	Communications	Corporate - Commu	CP	Reflec Signs & Graphics Ltd	A025348	27/11/2019	1387166	250.00	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Gemco Equipment Ltd	A024379	27/11/2019	1387204	276.68	Operational Equipment - Rep & Maint
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	27/11/2019	1387209	327.17	Contract Cleaning
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Coalville Cleaning Services	A003037	27/11/2019	1387210	615.33	Contract Cleaning
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Elliott Group Limited	A005413	27/11/2019	1387225	522.58	Alternative Fitness Suite
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Capita Business Services Ltd	A002968	27/11/2019	1386040	1,200.00	Consultants Fees
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	HB Editorial Services Ltd	A044792	27/11/2019	1386764	450.00	Employee Advertising
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Certas Energy Uk Ltd	A043448	27/11/2019	1387124	18,852.46	Fuel
North West Leicester 31UH	Information Technology	ICT Services	ICT	House on the Hill Software Ltd	A042199	27/11/2019	1387199	850.00	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Ford & Slater Group Ltd	A000625	06/11/2019	1386256	300.00	Repairs - Parts
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	06/11/2019	1386262	25,896.00	Agency Staff
North West Leicester 31UH	Leisure Centres	Hermitage Leisure	HLC	Admiral Cleaning Supplies Ltd	A040930	06/11/2019	1386270	628.06	Consumable Cleaning Materials/Hygiene
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted - Personal Data	A045736	06/11/2019	1386274	1,000.00	Under Occupancy Incentives
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Water Plus Limited	A044043	06/11/2019	1386278	2,486.09	Water Charges (Metered)
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	06/11/2019	1386280	302.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	06/11/2019	1386281	282.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	06/11/2019	1386282	282.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	06/11/2019	1386283	442.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	06/11/2019	1386290	2,564.78	Travel and Subsistence
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	06/11/2019	1386293	3,306.91	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	06/11/2019	1386294	1,984.42	Mobile Telephones
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Dods Parliamentary Communications Ltd	A036291	06/11/2019	1386308	410.00	Training Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii	HRAHRM	TECSERV UK LIMITED	A028261	13/11/2019	1386310	450.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii	HRAHRM	Sure Maintenance Ltd	A040460	06/11/2019	1386318	750.00	Plumbing & Heating
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Cellar Door Creative Ltd	A045792	06/11/2019	1386324	330.00	Planning Application - Charges
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Water Plus Limited	A044043	06/11/2019	1386386	687.46	General Repairs
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	Water Plus Limited	A044043	06/11/2019	1386387	845.54	Water Charges (Metered)
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	NPS Peterborough Ltd	A044569	06/11/2019	1386452	2,888.00	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	06/11/2019	1386465	1,137.65	Computing
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	The Law Society	A044377	06/11/2019	1386466	1,352.00	Professional Fees
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	13/11/2019	1386471	440.54	Insurances
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	13/11/2019	1386491	4,000.00	Postages
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Urban Design Doctor Ltd	A045292	13/11/2019	1386496	6,852.20	Urban Design/Our Place
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	13/11/2019	1386497	25,691.62	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	13/11/2019	1386532	1,033.86	Travel and Subsistence
North West Leicester 31UH	Leisure & Culture	Sport & Physical Ac	SPA	Rotary Club of Ashby de la Zouch Castle	A045800	13/11/2019	1386555	300.00	Least Active Children & Adults
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	13/11/2019	1386595	1,551.42	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repaii	HRAHRM	Everwarm Limited	A044582	13/11/2019	1386598	133,483.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Bevan Brittan	A031366	13/11/2019	1386608	259.20	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	No5 Barristers Chambers	A044688	13/11/2019	1386609	1,000.00	Legal & Professional Services
North West Leicester 31UH	Leisure Centres	Castle Donington Cr	CDCC	Elliott Group Limited	A005413	13/11/2019	1386633	522.58	Alternative Fitness Suite
North West Leicester 31UH	Leisure Centres	Castle Donington Cr	CDCC	Elliott Group Limited	A005413	13/11/2019	1386634	505.72	Alternative Fitness Suite
North West Leicester 31UH	Environmental Health	Environmental Serv	EES	Harborough District Council	A008631	13/11/2019	1386635	5,989.63	Contaminated Land Officer
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	13/11/2019	1386654	869.24	Equipment Operating Leases
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	13/11/2019	1386655	3,822.88	Equipment Operating Leases
North West Leicester 31UH	Leisure Centres	Hermitage Leisure	HLC	William Freer Ltd	A000639	13/11/2019	1386720	613.75	General Repairs
North West Leicester 31UH	Corporate Director	Human Resources	HR	The Disclosure & Barring Service	A027625	14/11/2019	1386725	560.00	DBS Checks
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	14/11/2019	1386726	159,908.83	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	14/11/2019	1386727	43,125.00	P.W.L.B. Loans
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	14/11/2019	1386728	3,208,668.00	Precept

North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	14/11/2019	1386729	1,229,666.00	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire &	A028339	14/11/2019	1386730	226,911.00	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for	A007096	14/11/2019	1386731	759,432.57	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	14/11/2019	1386732	4,399,445.00	Precept
North West Leicester 31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	14/11/2019	1386741	5,394.74	Alarm System Telephones
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Vodafone Limited	A001861	14/11/2019	1386742	1,130.46	Mobile Telephones
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Robert Woodhead Ltd	A043924	14/11/2019	1386744	172,191.94	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	14/11/2019	1386746	1,139.00	Operational Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	H M C S	A033868	14/11/2019	1386761	4,218.00	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	20/11/2019	1386747	427.84	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	E.on	A000528	20/11/2019	1386748	505.81	Electricity
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	20/11/2019	1386765	480.00	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	20/11/2019	1386782	26,254.70	Agency Staff
North West Leicester 31UH	Leisure & Culture	Sport & Physical Acti	SPA	Castle Donington Youth Club	A040996	20/11/2019	1386802	500.00	Least Active Children & Adults
North West Leicester 31UH	Leisure & Culture	Sport & Physical Acti	SPA	HOSPICE HOPE	A030628	20/11/2019	1386803	500.00	Exercise Referral
North West Leicester 31UH	Finance	Revenues	REVS	Bristow & Sutor	A031060	20/11/2019	1386815	414.00	Financial Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	20/11/2019	1386819	1,431.57	Travel and Subsistence
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Sure Maintenance Ltd	A040460	20/11/2019	1386840	750.00	Plumbing & Heating
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Zurich Insurance Company	A001836	20/11/2019	1386863	2,500.00	Insurances
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Ashby Concert Band	A044484	20/11/2019	1386875	700.00	Ticket purchases
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Roca Ltd	A045819	20/11/2019	1386913	330.00	Planning Application - Charges
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	G Purchase Construction Ltd	A032830	20/11/2019	1386914	2,011.27	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	G Purchase Construction Ltd	A032830	20/11/2019	1386915	1,022.40	Housing repairs
North West Leicester 31UH	Communications	Corporate - Custom	CS	Neopost Limited	A000079	20/11/2019	1386916	2,000.00	Postages
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Ashby Dramatic Society	A027431	20/11/2019	1386917	279.00	Ticket purchases
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	G Purchase Construction Ltd	A032830	20/11/2019	1386923	10,621.04	Housing repairs
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Warning Zone	A039367	20/11/2019	1386924	2,000.00	PCC Early Intervention Exp
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Conwy County Borough Council	A045300	21/11/2019	1387000	2,000,000.00	Policy Lending
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	21/11/2019	1387001	12,651.00	Electricity
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	DMW Environmental Safety Ltd	A044203	27/11/2019	1387032	827.27	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Castle Donington TARA	A043161	27/11/2019	1387056	600.00	Grants
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourho	NACN	Redacted - Personal Data	A045831	27/11/2019	1387085	500.00	Grants
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourho	NACN	Redacted - Personal Data	A045828	27/11/2019	1387088	500.00	Grants
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	British Telecommunications Plc	A000233	27/11/2019	1387100	554.80	Telephones
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	BPP Professional Education	A044626	27/11/2019	1387122	1,317.00	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	27/11/2019	1387127	925.00	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	27/11/2019	1387128	875.00	Mobile Telephones
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	27/11/2019	1387138	1,192.04	Travel and Subsistence
North West Leicester 31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	27/11/2019	1387141	460.80	General Repairs
North West Leicester 31UH	Street Management	Environment - Stre	ESS	Kings Armoured Security Services Ltd	A004468	27/11/2019	1387142	1,103.67	Collection - Cash
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	DMW Environmental Safety Ltd	A044203	27/11/2019	1387163	944.00	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Kaefer Ltd	A044187	27/11/2019	1387164	11,836.92	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000951	27/11/2019	1387190	500.00	Fees - L.C.C.
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	College Garth Ltd T/A College Garth Kennels	A000385	27/11/2019	1387230	1,884.55	Stray Dog Service
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	27/11/2019	1387231	341.07	Contract Cleaning
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	27/11/2019	1387232	414.53	Contract Cleaning
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	SUEZ Recycling and Recovery UK Ltd	A001108	27/11/2019	1387233	325.28	Tipping Charges
North West Leicester 31UH	Corporate Director	Human Resources	HR	Lex Autolease	A033523	27/11/2019	1387234	2,411.33	Items To Be Leased
North West Leicester 31UH	Street Management	Environment - Stre	ESS	Haven Power Limited	A036448	27/11/2019	1387313	477.65	Electricity
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Post Office Limited	A008559	27/11/2019	1387314	4,450.00	Licences - Road Fund Licence
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Severn Trent Water Limited	A001468	06/11/2019	1386335	1,447.58	Repairs - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Heights Installations	A041264	06/11/2019	1386338	460.00	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Emperor Scaffolding Limited	A038405	06/11/2019	1386343	375.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Orbis Property Protection Ltd	A028149	06/11/2019	1386344	668.86	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Laker BMS Ltd	A031787	06/11/2019	1386345	687.25	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Emperor Scaffolding Limited	A038405	06/11/2019	1386347	1,190.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Emperor Scaffolding Limited	A038405	06/11/2019	1386348	1,180.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Orbis Property Protection Ltd	A028149	06/11/2019	1386349	674.01	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repair	HRAHRM	Orbis Property Protection Ltd	A028149	06/11/2019	1386351	461.01	Void Property Clearance Services

North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	06/11/2019	1386356	2,416.85	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	06/11/2019	1386357	265.50	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Severn Trent Water Limited	A001468	06/11/2019	1386359	959.31	Repairs - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386556	1,330.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386557	1,700.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386558	325.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386559	1,160.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386560	750.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386561	1,150.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386562	715.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386615	1,559.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386616	750.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386617	785.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386618	640.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386619	650.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386620	432.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386621	250.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386622	2,578.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	13/11/2019	1386624	1,864.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	TECSERV UK LIMITED	A028261	13/11/2019	1386563	268.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	13/11/2019	1386566	4,536.78	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	13/11/2019	1386568	289.00	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	TECSERV UK LIMITED	A028261	13/11/2019	1386569	387.74	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	13/11/2019	1386570	289.00	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	13/11/2019	1386571	2,330.03	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	13/11/2019	1386572	4,465.09	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	13/11/2019	1386573	4,720.92	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	13/11/2019	1386574	5,191.82	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Emperor Scaffolding Limited	A038405	13/11/2019	1386579	1,010.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Emperor Scaffolding Limited	A038405	13/11/2019	1386580	530.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Emperor Scaffolding Limited	A038405	13/11/2019	1386581	530.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Emperor Scaffolding Limited	A038405	13/11/2019	1386582	530.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Emperor Scaffolding Limited	A038405	13/11/2019	1386585	300.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	H2O Utilities Ltd	A043865	13/11/2019	1386588	700.00	Repairs - Parts
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Cadent Gas limited	A032629	13/11/2019	1386589	861.44	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	TECSERV UK LIMITED	A028261	20/11/2019	1386820	268.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	20/11/2019	1386822	7,223.78	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Emperor Scaffolding Limited	A038405	20/11/2019	1386833	970.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Emperor Scaffolding Limited	A038405	20/11/2019	1386834	300.00	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Cadent Gas limited	A032629	20/11/2019	1386835	510.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Orbis Property Protection Ltd	A028149	27/11/2019	1387144	504.22	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Orbis Property Protection Ltd	A028149	27/11/2019	1387149	334.43	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Orbis Property Protection Ltd	A028149	27/11/2019	1387150	828.36	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Orbis Property Protection Ltd	A028149	27/11/2019	1387151	437.34	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Orbis Property Protection Ltd	A028149	27/11/2019	1387152	895.24	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Orbis Property Protection Ltd	A028149	27/11/2019	1387157	447.11	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Orbis Property Protection Ltd	A028149	27/11/2019	1387158	1,003.29	Void Property Clearance Services
North West Leicester 31UH	Finance	Exchequer Services EXCH	Severn Trent Water Limited	A042250	21/11/2019	1386998	642.60	Conveyancing Searches
North West Leicester 31UH	Finance	Exchequer Services EXCH	Amazon UK	A042250	21/11/2019	1386998	292.95	Operational Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	Digicert	A042250	21/11/2019	1386998	645.88	Software Licences
North West Leicester 31UH	Finance	Exchequer Services EXCH	Amazon UK	A042250	21/11/2019	1386999	671.04	Operational Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	Severn Trent Water Limited	A042250	21/11/2019	1387003	428.40	Conveyancing Searches
North West Leicester 31UH	Finance	Exchequer Services EXCH	Amazon UK	A042250	21/11/2019	1387004	901.99	Operational Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	Digicert	A042250	21/11/2019	1387004	348.64	Software Licences

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