

Organisati	Organisati	Directorat	Service Category	Label	Service Co	Supplier Name	Supplier Reference	Payment Date	Transaction	Net Paymen	Purpose of Spend
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416581	2095.74	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416582	4870.75	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416583	2870.54	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Lift & Engineering Services Ltd	A042320	03/11/2021	1416588	343.31	Lift Services
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	03/11/2021	1416591	1960.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	03/11/2021	1416592	1920.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	03/11/2021	1416593	1440.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	03/11/2021	1416594	1280.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	03/11/2021	1416595	840.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416596	7036.86	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416597	6303.68	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416598	640.00	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416599	3116.92	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416600	745.00	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416601	1500.00	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Cresswell Property Surveys	A022373	03/11/2021	1416609	1020.00	Contract Payments (Dws) Ext
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Premier Mobility UK Ltd	A045304	03/11/2021	1416611	1750.88	Contract Payments (Dws) Ext
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	John Merison BMC Ltd	A001092	03/11/2021	1416613	1904.71	General Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Orbis Property Protection Ltd	A028149	03/11/2021	1416615	1106.23	Void Property Clearance
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Laker BMS Ltd	A031787	03/11/2021	1416619	780.00	Housing Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	TECSERV UK LIMITED	A028261	03/11/2021	1416620	279.49	Contract Payments (Dws) Ext
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417036	373.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417037	951.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417038	318.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417039	430.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417040	600.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417041	600.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417042	465.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417043	2523.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417044	995.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417045	250.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417046	413.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417047	5000.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417049	1119.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417050	932.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417051	1881.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417052	1527.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Timber-Link Fencing Ltd	A033297	10/11/2021	1417053	493.00	External Contractor Payments
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417159	660.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	John Merison BMC Ltd	A001092	17/11/2021	1417160	2288.31	General Repairs
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417161	660.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417162	595.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417164	640.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417165	1640.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417166	1800.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417167	760.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417168	435.00	Hire Of Operational Equipment
North Wes	31UH	Housing Re	HRA Housing	Repairs &	M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417169	660.00	Hire Of Operational Equipment

North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417176	300.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417177	660.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417178	435.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417179	400.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417181	375.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417183	400.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417184	1760.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417185	2280.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417186	2480.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Emperor Scaffolding Limited	A038405	17/11/2021	1417187	1440.00	Hire Of Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Laker BMS Ltd	A031787	17/11/2021	1417188	1760.00	Housing Repairs
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Laker BMS Ltd	A031787	17/11/2021	1417189	596.00	Housing Repairs
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Laker BMS Ltd	A031787	17/11/2021	1417190	1341.00	Housing Repairs
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Laker BMS Ltd	A031787	17/11/2021	1417191	2711.88	Housing Repairs
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	John Merison BMC Ltd	A001092	17/11/2021	1417192	2334.59	General Repairs
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Severn Trent Water Limited	A001468	17/11/2021	1417196	303.58	Water services
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Severn Trent Water Limited	A001468	17/11/2021	1417197	451.12	Water services
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417683	857.64	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417685	1547.00	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Laker BMS Ltd	A031787	24/11/2021	1417690	13419.79	Housing Repairs
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Premier Mobility UK Ltd	A045304	24/11/2021	1417691	268.98	Contract Payments (Dws) Ext
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417692	695.00	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417706	270.32	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417709	428.81	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417710	649.21	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417711	918.42	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417712	768.01	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417713	434.24	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417714	294.20	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417715	737.11	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417716	695.00	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417717	352.82	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417725	270.32	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Orbis Property Protection Ltd	A028149	24/11/2021	1417727	352.82	Void Property Clearance
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Premier Mobility UK Ltd	A045304	24/11/2021	1417729	2157.88	Contract Payments (Dws) Ext
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Laker BMS Ltd	A031787	24/11/2021	1417730	395.00	Housing Repairs
North Wes 31UH	Property Sr Property Commercial Letti	PROPCL Coalville Times Ltd	A000374	03/11/2021	1416514	291.60	Legal & Professional Services
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	03/11/2021	1416517	2148.95	Water Charges (Metered)
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	03/11/2021	1416518	650.00	Water Charges (Metered)
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	03/11/2021	1416519	1029.58	Water Charges (Metered)
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	03/11/2021	1416520	711.10	Water Charges (Metered)
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	03/11/2021	1416521	370.85	Water Charges (Metered)
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	03/11/2021	1416522	397.14	Water Charges (Metered)
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	03/11/2021	1416523	695.00	Water Charges (Metered)
North Wes 31UH	Economic I Business Focus Group	BFG The Handmade Brownie Company	A047014	03/11/2021	1416524	500.00	Contract Payments (Other) Ext
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Morgan Lambert Limited	A045162	03/11/2021	1416526	350.00	Servicing
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Morgan Lambert Limited	A045162	03/11/2021	1416527	922.24	Servicing
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Morgan Lambert Limited	A045162	03/11/2021	1416528	319.20	Servicing
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Morgan Lambert Limited	A045162	03/11/2021	1416529	319.20	Servicing

North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	European Asbestos Services Ltd	A045507	03/11/2021	1416551	7351.96	Asbestos Surveys and Remediation	
North Wes 31UH	Street Mar Environment - Street Scen ESS	Animal Care Services Limited	A046488	03/11/2021	1416553	2082.55	Stray Dog Service	
North Wes 31UH	Property Sr Property Commercial Letti PROPCL	Water Plus Limited	A044043	03/11/2021	1416555	385.90	Water Charges (Metered)	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Sure Maintenance Ltd	A040460	03/11/2021	1416560	42118.96	Plumbing & Heating	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	03/11/2021	1416569	4717.38	Environmental Surveys	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Sure Maintenance Ltd	A040460	03/11/2021	1416571	18697.78	Plumbing & Heating	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Sure Maintenance Ltd	A040460	03/11/2021	1416572	759.01	Plumbing & Heating	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Sure Maintenance Ltd	A040460	03/11/2021	1416573	2636.81	Plumbing & Heating	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	T & S Heating Ltd	A046054	03/11/2021	1416575	1423.72	Responsive Repairs	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Sure Maintenance Ltd	A040460	03/11/2021	1416576	2087.31	Plumbing & Heating	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Sure Maintenance Ltd	A040460	03/11/2021	1416577	2662.59	Plumbing & Heating	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Bersche-Rolt Limited	A045483	03/11/2021	1416578	16287.82	Consultants Fees	
North Wes 31UH	Economic I Business Focus Group	BFG	Redacted- Personal Data	A047116	03/11/2021	1416646	250.00	Grants
North Wes 31UH	Economic I Business Focus Group	BFG	Redacted- Personal Data	A047115	03/11/2021	1416647	250.00	Grants
North Wes 31UH	Finance Exchequer Services	EXCH	Click Travel Ltd	A044308	03/11/2021	1416704	5215.81	Staff Travel and Accomodation
North Wes 31UH	Finance Exchequer Services	EXCH	Comensura Limited	A036958	03/11/2021	1416706	24546.45	Agency Staff
North Wes 31UH	Finance Financial Planning	FINPLA	Lockington Cum Hemington PC	A000999	03/11/2021	1416723	70804.46	Parish Council Payments
North Wes 31UH	Housing HRA Housing Managemen HRAHM	JLA Limited	A043639	03/11/2021	1416725	427.84	Cleaning & Domestic Equipment	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Morgan Lambert Limited	A045162	03/11/2021	1416726	922.24	Servicing	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Rybka	A046735	03/11/2021	1416727	9891.00	Legal & Professional Services	
North Wes 31UH	Legal & De Legal Services	LDLS	HMRC	A043432	03/11/2021	1416786	11400.00	Acquisition - Land and Buildings
North Wes 31UH	Economic I Business Focus Group	BFG	Ashby Toolbox	A047121	03/11/2021	1416795	1000.00	Grants
North Wes 31UH	Finance Financial Planning	FINPLA	Redacted- Personal Data	A047123	03/11/2021	1416798	4698.00	Grants
North Wes 31UH	Legal & De Legal Services	LDLS	Solicitors Regulation Authority	A047122	03/11/2021	1416799	1224.00	Professional Fees
North Wes 31UH	Finance Financial Planning	FINPLA	Public Works Loan Board	A001340	10/11/2021	1416878	43125.00	P.W.L.B. Loans
North Wes 31UH	Finance Financial Planning	FINPLA	Leicestershire County Council	A000950	10/11/2021	1416879	2035830.00	County Precept
North Wes 31UH	Finance Financial Planning	FINPLA	Department for Communities & Local Government	A028518	10/11/2021	1416880	2485744.00	Subsidy Receipts and Repayments
North Wes 31UH	Finance Exchequer Services	EXCH	ESPO	A000958	10/11/2021	1416881	4609.27	Gas
North Wes 31UH	Finance Revenues	REVS	Redacted- Personal Data	A000133	10/11/2021	1416882	500.00	Test and Trace Grant
North Wes 31UH	Finance Revenues	REVS	Redacted- Personal Data	A000133	10/11/2021	1416883	500.00	Test and Trace Grant
North Wes 31UH	Finance Revenues	REVS	Redacted- Personal Data	A000133	10/11/2021	1416884	500.00	Test and Trace Grant
North Wes 31UH	Finance Exchequer Services	EXCH	Total Gas & Power	A033385	10/11/2021	1416885	4863.90	Electricity
North Wes 31UH	Finance Revenues	REVS	Redacted- Personal Data	A000133	10/11/2021	1416887	500.00	Test and Trace Grant
North Wes 31UH	Finance Financial Planning	FINPLA	Browne Jacobson LLP	A000133	10/11/2021	1416889	10628.00	Contract Payments (Dws) Ext
North Wes 31UH	Property Sr Property Facilities Managē PROPFM	British Telecommunications Plc	A000233	10/11/2021	1416845	542.87	Telephones	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	10/11/2021	1416846	943.88	Sewerage & Environmental	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	10/11/2021	1416847	2312.89	Sewerage & Environmental	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	10/11/2021	1416848	2619.36	Sewerage & Environmental	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Dalrod UK Ltd	A046051	10/11/2021	1416849	2335.33	Sewerage & Environmental	
North Wes 31UH	Property Sr Property Facilities Managē PROPFM	Water Plus Limited	A044043	10/11/2021	1416850	520.90	Water Charges (Metered)	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	10/11/2021	1416851	1095.94	Environmental Surveys	
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	European Asbestos Services Ltd	A045507	10/11/2021	1416852	23729.94	Asbestos Surveys and Remediation	
North Wes 31UH	Legal & De Legal Services	LDLS	Freeths LLP	A038047	10/11/2021	1416856	3561.00	Advertising
North Wes 31UH	Street Mar Environment - Street Scen ESS	Harborough District Council	A008631	10/11/2021	1416858	-6013.54	Contaminated Land Officer	
North Wes 31UH	Street Mar Environment - Street Scen ESS	Harborough District Council	A008631	10/11/2021	1416859	6013.54	Contaminated Land Officer	
North Wes 31UH	Informatio ICT Services	ICT	EE Ltd (Airtime)	A018592	10/11/2021	1416860	5320.06	Mobile Telephones
North Wes 31UH	Informatio ICT Services	ICT	EE Ltd (Airtime)	A018592	10/11/2021	1416861	1872.53	Mobile Telephones
North Wes 31UH	Legal & De Legal Services	LDLS	Browne Jacobson LLP	A042988	10/11/2021	1416870	1465.50	Legal & Professional Services
North Wes 31UH	Legal & De Legal Services	LDLS	Cornerstone Barristers	A039753	10/11/2021	1416872	2500.00	External Legal Fees & Advice

North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	Leicestershire County Council	A000950	10/11/2021	1416874	257.75	Contract Cleaning
North Wes 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	10/11/2021	1416875	5900.36	Staff Travel and Accomodation
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	10/11/2021	1416911	27653.55	Agency Staff
North Wes 31UH	Housing Str	Community - Housing Stra	HS	NACRO	A047126	10/11/2021	1416912	601.85	Homelessness Expenditure
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	Water Plus Limited	A044043	10/11/2021	1416913	592.80	Water Charges (Metered)
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	JLA Limited	A043639	10/11/2021	1416915	412.00	Cleaning & Domestic Equipment
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	JLA Limited	A043639	10/11/2021	1416916	282.00	Cleaning & Domestic Equipment
North Wes 31UH	Economic I	Business Focus Group	BFG	Mewies Engineering Consultants Ltd	A043524	10/11/2021	1416839	310.50	Legal & Professional Services
North Wes 31UH	Legal & De	Legal Services	LDLS	Browne Jacobson LLP	A042988	10/11/2021	1416958	1372.50	Legal & Professional Services
North Wes 31UH	Legal & De	Legal Services	LDLS	Royal Mail Group Plc	A001418	10/11/2021	1416965	1500.00	Postages
North Wes 31UH	Informatio	ICT Services	ICT	De Lage Landen Leasing Limited	A046819	10/11/2021	1416974	294.00	Equipment Operating Leases
North Wes 31UH	Housing	HRA Performance & Busin	HRAPBS	Indulgent Chocolates	A047023	10/11/2021	1417034	1000.00	Grants
North Wes 31UH	Economic I	Business Focus Group	BFG	Fair2All	A047127	10/11/2021	1417035	1000.00	Grants
North Wes 31UH	Economic I	Business Focus Group	BFG	Beauty Restored	A047134	10/11/2021	1417056	1000.00	Grants
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	Greenbelt Group Limited	A045956	11/11/2021	1417066	1269.25	Routine Ground Maintenance
North Wes 31UH	Finance	Financial Planning	FINPLA	Browne Jacobson LLP	A000133	11/11/2021	1417067	95652.00	Acquisition - Land and Buildings
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	11/11/2021	1417068	500.00	Test and Trace Grant
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal Data	A000133	11/11/2021	1417069	500.00	Test and Trace Grant
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	H M C S	A033868	11/11/2021	1417070	615.00	Legal & Professional Services
North Wes 31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	11/11/2021	1417072	3982.58	Alarm System Telephones
North Wes 31UH	Legal & De	Legal Services	LDLS	Mr Scott Stemp	A044794	17/11/2021	1417117	3000.00	External Legal Fees & Advice
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	17/11/2021	1417120	3017.96	Environmental Surveys
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	17/11/2021	1417121	1487.90	Environmental Surveys
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Dodd Group (Midlands) Limited	A036692	17/11/2021	1417126	15615.64	Electrical Inspections
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Dodd Group (Midlands) Limited	A036692	17/11/2021	1417127	14461.20	Electrical Inspections
North Wes 31UH	Economic I	Business Focus Group	BFG	Arish's Pizza Ltd	A047136	17/11/2021	1417129	1000.00	Grants
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Dalrod UK Ltd	A046051	17/11/2021	1417138	3348.22	Sewerage & Environmental
North Wes 31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	17/11/2021	1417151	1589.20	Payment To Inland Revenue
North Wes 31UH	Informatio	ICT Services	ICT	Canon UK Ltd	A040459	17/11/2021	1417153	3822.88	Equipment Operating Leases
North Wes 31UH	Finance	Financial Planning	FINPLA	Redacted- Personal Data	A047138	17/11/2021	1417154	500.00	Grants
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	17/11/2021	1417203	29030.08	Agency Staff
North Wes 31UH	Property Sr	Property Commercial Letti	PROPCL	Severn Trent Water Limited	A001468	17/11/2021	1417207	5889.67	General Repairs
North Wes 31UH	Street Mar	Environment Parks	ENOP	Leicestershire County Council	A000950	17/11/2021	1417218	821.75	Tipping Charges
North Wes 31UH	Finance	Financial Planning	FINPLA	Redacted- Personal Data	A047123	17/11/2021	1417224	4968.00	Grants
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Sure Maintenance Ltd	A040460	17/11/2021	1417252	4817.06	Plumbing & Heating
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Sure Maintenance Ltd	A040460	17/11/2021	1417254	1129.24	Plumbing & Heating
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Sure Maintenance Ltd	A040460	17/11/2021	1417255	3044.20	Plumbing & Heating
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Sure Maintenance Ltd	A040460	17/11/2021	1417256	681.71	Plumbing & Heating
North Wes 31UH	Street Mar	Environment - Street Scen	ESS	Water Plus Limited	A044043	17/11/2021	1417261	282.66	Water Charges (Metered)
North Wes 31UH	Street Mar	Environment Transport	ENOT	George Browns Ltd	A044771	17/11/2021	1417395	-405.00	Repairs - Parts
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Sure Maintenance Ltd	A040460	17/11/2021	1417442	2565.64	Plumbing & Heating
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Sure Maintenance Ltd	A040460	17/11/2021	1417443	724.48	Plumbing & Heating
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Sure Maintenance Ltd	A040460	17/11/2021	1417444	18697.78	Plumbing & Heating
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Sure Maintenance Ltd	A040460	24/11/2021	1417446	603.93	Plumbing & Heating
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Dalrod UK Ltd	A046051	24/11/2021	1417447	10684.52	Sewerage & Environmental
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Dalrod UK Ltd	A046051	24/11/2021	1417449	805.41	Sewerage & Environmental
North Wes 31UH	Economic I	Business Focus Group	BFG	Redacted- Personal Data	A047148	24/11/2021	1417452	250.00	Grants
North Wes 31UH	Economic I	Business Focus Group	BFG	Redacted- Personal Data	A047147	24/11/2021	1417453	250.00	Grants
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	24/11/2021	1417471	23447.95	Legal & Professional Services

North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Sure Maintenance Ltd	A040460	24/11/2021	1417479	456.78	Plumbing & Heating
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Sure Maintenance Ltd	A040460	24/11/2021	1417480	14467.14	Plumbing & Heating
North Wes 31UH	Legal & De Legal Services	LDLS Browne Jacobson LLP	A042988	24/11/2021	1417489	288.00	Agency Staff
North Wes 31UH	Legal & De Legal Services	LDLS Timothy Leader	A044312	24/11/2021	1417491	440.00	External Legal Fees & Advice
North Wes 31UH	Leisure & C Cultural Services Arts & Ev	CULTEV Leicestershire & Rutland 4x4 Response	A044460	24/11/2021	1417538	300.00	Civic Events - Remembrance Day
North Wes 31UH	Housing HRA Housing Managemen	HRAHM JLA Limited	A043639	24/11/2021	1417545	442.00	Cleaning & Domestic Equipment
North Wes 31UH	Housing HRA Housing Managemen	HRAHM Water Plus Limited	A044043	24/11/2021	1417546	1046.50	Water Charges (Metered)
North Wes 31UH	Economic I Business Focus Group	BFG Meraki Hair Ashby Ltd	A047156	24/11/2021	1417551	1000.00	Grants
North Wes 31UH	Economic I Business Focus Group	BFG By Royal Appointment/Queens	A047157	24/11/2021	1417552	1000.00	Grants
North Wes 31UH	Finance Financial Planning	FINPLA EM Dec Co Ltd	A047160	24/11/2021	1417568	167000.00	Contributions
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Morgan Lambert Limited	A044192	24/11/2021	1417571	478.80	Servicing
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	JLA Limited	A043639	24/11/2021	1417572	282.00	Cleaning & Domestic Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	PPG Architectural Coatings Ltd	A000876	24/11/2021	1417574	2076.93	Internal Decorations
North Wes 31UH	Neighbourl N & C Neighbourhoods	NACN Citizens Advice Leicestershire	A043282	24/11/2021	1417575	7150.00	Contain Fund Expenditure
North Wes 31UH	Housing HRA Housing Managemen	HRAHM Friends of Fairfield	A044251	24/11/2021	1417576	1000.00	Grants
North Wes 31UH	Economic I Business Focus Group	BFG Redacted- Personal Data	A047048	24/11/2021	1417666	26782.00	Grants
North Wes 31UH	Economic I Business Focus Group	BFG Redacted- Personal Data	A047048	24/11/2021	1417667	880.00	Grants
North Wes 31UH	Housing HRA Housing Managemen	HRAHM E.on	A000528	24/11/2021	1417672	323.10	Electricity
North Wes 31UH	Housing HRA Housing Managemen	HRAHM JLA Limited	A043639	24/11/2021	1417673	302.00	Cleaning & Domestic Equipment
North Wes 31UH	Finance Exchequer Services	EXCH Click Travel Ltd	A044308	24/11/2021	1417680	7090.62	Staff Travel and Accomodation
North Wes 31UH	Finance Exchequer Services	EXCH Click Travel Ltd	A044308	24/11/2021	1417681	8211.69	Staff Travel and Accomodation
North Wes 31UH	Finance Revenues	REVS Redacted- Personal Data	A000133	24/11/2021	1417638	500.00	Test and Trace Grant
North Wes 31UH	Finance Revenues	REVS Redacted- Personal Data	A000133	24/11/2021	1417639	500.00	Test and Trace Grant
North Wes 31UH	Finance Revenues	REVS Redacted- Personal Data	A000133	24/11/2021	1417640	500.00	Test and Trace Grant
North Wes 31UH	Chief Execu Transformational Services	TS Idox Software Ltd	A034157	03/11/2021	1416414	1900.00	Consultants Fees
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Leicestershire County Council	A000950	03/11/2021	1416532	4735.88	Tipping Charges
North Wes 31UH	Informatio ICT Services	ICT Phoenix Software Limited	A001298	03/11/2021	1416544	7024.57	Corporate IT Licences
North Wes 31UH	Planning & Environment Planning Poli	EPP GHM Planning Limited	A034296	03/11/2021	1416545	1000.00	Consultants Fees
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Streetspace Limited	A046781	03/11/2021	1416552	9447.00	Operational Equipment
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Bersche-Rolt Limited	A045483	03/11/2021	1416563	1577.63	Consultants Fees
North Wes 31UH	Planning & Environment Planning Poli	EPP Clearlead Consulting Ltd	A044888	03/11/2021	1416645	6180.00	Consultants Fees
North Wes 31UH	Street Mar Environment Transport	ENOT Trade Price Windscreens Ltd	A040486	03/11/2021	1416652	395.00	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT Trade Price Windscreens Ltd	A040486	03/11/2021	1416653	410.00	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT Taylor Engineering & Fabrications Ltd	A036178	03/11/2021	1416654	820.68	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT Selby's Garage (Woodhouse) Ltd	A044011	03/11/2021	1416656	337.79	Hire Of Operational Equipment
North Wes 31UH	Street Mar Environment Transport	ENOT S & B Tyres Limited	A034071	03/11/2021	1416657	1242.00	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT Mobile Hydraulics Ltd	A001131	03/11/2021	1416664	495.32	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT Mertrux Ltd	A035291	03/11/2021	1416666	280.29	Scheduled Servicing - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT J F Lloyd & Sons	A000991	03/11/2021	1416675	330.00	Hire Of Operational Equipment
North Wes 31UH	Street Mar Environment Transport	ENOT Oakwood Environmental Services T/A Enva	A040993	03/11/2021	1416677	368.00	Hire Of Operational Equipment
North Wes 31UH	Street Mar Environment Transport	ENOT Enterprise Rent-A-Car UK Ltd	A046419	03/11/2021	1416678	616.84	Hire Of Transport
North Wes 31UH	Street Mar Environment Transport	ENOT Coalville Cleaning Services	A003037	03/11/2021	1416679	1680.98	Contract Cleaning
North Wes 31UH	Street Mar Environment Transport	ENOT Bucher Municipal Limited	A039355	03/11/2021	1416682	302.26	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT EPT Services	A039764	03/11/2021	1416683	411.00	Protective Clothing
North Wes 31UH	Street Mar Environment Transport	ENOT Geesink Norba Limited	A017895	03/11/2021	1416700	2271.74	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT Geesink Norba Limited	A017895	03/11/2021	1416702	1031.53	Repairs - Parts
North Wes 31UH	Informatio ICT Services	ICT Cuttlefish Multimedia Ltd	A032102	03/11/2021	1416709	1718.33	Website Maintenance
North Wes 31UH	Housing HRA Housing Managemen	HRAHM Readings Property Group Ltd	A045486	03/11/2021	1416687	250.00	Legal & Professional Services
North Wes 31UH	Street Mar Environment Transport	ENOT Geesink Norba Limited	A017895	03/11/2021	1416701	455.53	Repairs - Parts

North Wes 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	03/11/2021	1416708	1498.80	Alarm System Telephones
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Alliance Contracting Solutions Ltd	A043325	03/11/2021	1413208	2427.00	General Repairs
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Alliance Contracting Solutions Ltd	A043325	03/11/2021	1413209	4380.00	General Repairs
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Alliance Contracting Solutions Ltd	A043325	03/11/2021	1413237	2757.23	General Repairs
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Alliance Contracting Solutions Ltd	A043325	03/11/2021	1414418	6400.00	General Repairs
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Alliance Contracting Solutions Ltd	A043325	03/11/2021	1415416	1275.00	General Repairs
North Wes 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	03/11/2021	1415681	390.00	Alarm System Telephones
North Wes 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	03/11/2021	1416113	2970.00	Alarm System Telephones
North Wes 31UH	Street Mar	Environment - Street Scen	ESS	Coalville Cleaning Services	A003037	03/11/2021	1416316	488.25	Contract Cleaning
North Wes 31UH	Housing	HRA Performance & Busin	HRAPBS	Marsh Limited	A042169	03/11/2021	1416339	10627.43	Insurances
North Wes 31UH	Planning & Environment - Developme	EDC		Charnwood Borough Council	A000323	03/11/2021	1416406	122608.72	Payments To Contractor
North Wes 31UH	Street Mar	Environment Parks	ENOP	Second Element Ltd	A046693	03/11/2021	1416432	500.00	Training Expenses
North Wes 31UH	Leisure & C	Cultural Services Arts & Ev	CULTEV	Mantle Community Arts Limited	A001039	03/11/2021	1416535	7000.00	Grants
North Wes 31UH	Chief Exec	Chief Executive	CHEX	Pollards Fruit & Veg	A045637	03/11/2021	1416536	320.00	Fruit Basket delivery
North Wes 31UH	Chief Exec	Chief Executive	CHEX	Edwards & Edwards Consultancy Ltd	A041694	03/11/2021	1416548	748.00	Consultants Fees
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	James Andrews Recruitment Solutions	A036290	03/11/2021	1416549	980.00	Agency Staff
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	James Andrews Recruitment Solutions	A036290	03/11/2021	1416550	925.91	Agency Staff
North Wes 31UH	Informatio	ICT Services	ICT	Nominet UK	A046776	03/11/2021	1416624	765.94	Admin Equipment - Maintenance
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Michael Dyson Associates Ltd	A028431	03/11/2021	1416643	483.00	Legal & Professional Services
North Wes 31UH	Housing Re	HRA Housing Repairs & M.	HRAHRM	Michael Dyson Associates Ltd	A028431	03/11/2021	1416644	550.00	Legal & Professional Services
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	exi	A045557	03/11/2021	1416710	6250.00	Legal & Professional Services
North Wes 31UH	Neighbourl	N & C Community Safety	NACCS	Field Sport UK	A045086	03/11/2021	1416715	420.83	Safeguarding
North Wes 31UH	Property Sr	Property Facilities Manag	PROPFM	Orbis Property Protection Ltd	A028149	03/11/2021	1416794	1950.00	General Repairs
North Wes 31UH	Property Sr	Property Facilities Manag	PROPFM	Midlands Cooling Services Ltd	A043433	03/11/2021	1416627	900.00	Service Contracts - Premises costs
North Wes 31UH	Street Mar	Environment Transport	ENOT	Mertrux Ltd	A035291	03/11/2021	1416672	370.17	Repairs - Parts
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	One Consulting & Associates Ltd	A046600	03/11/2021	1416797	1252.50	Contract Payments (Other) Ext
North Wes 31UH	Property Sr	Property Commercial Letti	PROPCL	John Merison BMC Ltd	A001092	10/11/2021	1415484	12453.60	Contract Payments (Other) Ext
North Wes 31UH	Property Sr	Property Commercial Letti	PROPCL	Secure Door Systems Limited	A047060	10/11/2021	1416628	385.00	General Repairs
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	TPAS Limited	A028863	10/11/2021	1416802	787.50	Training Expenses
North Wes 31UH	Planning & Environment - Developme	EDC		West Devon Borough Council	A045888	10/11/2021	1416816	2521.00	Subscriptions
North Wes 31UH	Planning & Environment - Developme	EDC		TMP Worldwide Ltd	A045319	10/11/2021	1416817	289.60	Advertising
North Wes 31UH	Neighbourl	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	10/11/2021	1416821	4426.94	Service Contracts
North Wes 31UH	Street Mar	Environment Waste Mana	ENOWM	Whitespace Work Software Ltd	A041243	10/11/2021	1416827	2350.00	Operational Equipment
North Wes 31UH	Informatio	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	10/11/2021	1416828	1007.00	Operational Equipment
North Wes 31UH	Informatio	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	10/11/2021	1416829	1110.00	Computing
North Wes 31UH	Informatio	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	10/11/2021	1416831	1312.00	Computing
North Wes 31UH	Informatio	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	10/11/2021	1416832	2193.00	Operational Equipment
North Wes 31UH	Economic I	Business Focus Group	BFG	Mewies Engineering Consultants Ltd	A043524	10/11/2021	1416840	936.50	Legal & Professional Services
North Wes 31UH	Planning & Environment - Developme	EDC		TH-Environmental Ltd	A046902	10/11/2021	1416842	1909.50	River Mease Project
North Wes 31UH	Informatio	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	10/11/2021	1416863	1718.33	Website Maintenance
North Wes 31UH	Informatio	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	10/11/2021	1416876	522.61	C.O. - Call Charges
North Wes 31UH	Housing	HRA Performance & Busin	HRAPBS	Print Search Chester Limited	A036087	10/11/2021	1416898	340.00	Payment Cards
North Wes 31UH	Leisure & C	Sport & Physical Activity	SPA	The Conservation Volunteers	A044596	10/11/2021	1416899	1850.00	Gardening Course
North Wes 31UH	Housing St	Community - Housing Stra	HS	The Queen Head Hotel	A002703	10/11/2021	1416918	293.93	Homelessness Expenditure
North Wes 31UH	Property Sr	Property Commercial Letti	PROPCL	John Merison BMC Ltd	A001092	10/11/2021	1415188	455.15	General Repairs
North Wes 31UH	Communic	Corporate - Customer Ser	CS	dotdigital	A037038	10/11/2021	1415744	307.54	Computing
North Wes 31UH	Neighbourl	N & C Neighbourhoods	NACN	Leicestershire & Rutland Association	A042581	10/11/2021	1416815	300.00	Partnership Working
North Wes 31UH	Corporate	Corporate Director	CORDI	exi	A045557	10/11/2021	1416825	4225.00	Consultants Fees
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	exi	A045557	10/11/2021	1416826	6250.00	Legal & Professional Services

North Wes 31UH	Street Mar Environment - Street Scen ESS	Harborough District Council	A008631	10/11/2021	1416835	6013.54	Contaminated Land Officer
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	NICEIC Sales	A026251	10/11/2021	1416841	513.75	Consumable Materials
North Wes 31UH	Housing HRA Housing Managemen HRAHM	James Andrews Recruitment Solutions	A036290	10/11/2021	1416867	980.00	Agency Staff
North Wes 31UH	Housing HRA Housing Managemen HRAHM	James Andrews Recruitment Solutions	A036290	10/11/2021	1416868	890.52	Agency Staff
North Wes 31UH	Leisure & C Cultural Services Arts & Ev CULTEV	Live & Local Ltd	A043312	10/11/2021	1416904	1600.00	Touring Network
North Wes 31UH	Leisure & C Cultural Services Arts & Ev CULTEV	Live & Local Ltd	A043312	10/11/2021	1416905	1600.00	Touring Network
North Wes 31UH	Economic I Business Focus Group BFG	Arch Communications (UK) Ltd	A046458	10/11/2021	1416908	510.00	Consultants Fees
North Wes 31UH	Economic I Business Focus Group BFG	Arch Communications (UK) Ltd	A046458	10/11/2021	1416909	330.00	Consultants Fees
North Wes 31UH	Finance Exchequer Services EXCH	Paygate Solutions Limited	A037426	10/11/2021	1416917	3309.00	Computing
North Wes 31UH	Finance Financial Planning FINPLA	Praxis Procurement Ltd	A046964	10/11/2021	1415542	7500.00	Consultants Fees
North Wes 31UH	Informatio ICT Services ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	10/11/2021	1416812	650.00	Administrative Equipment
North Wes 31UH	Leisure & C Sport & Physical Activity SPA	Algeco UK Limited	A005413	10/11/2021	1416901	522.58	Portable Accomodation and Secure Storage
North Wes 31UH	Planning & Environment - Developme EDC	Haymarket Media Group	A035826	10/11/2021	1416945	2925.00	Subscriptions
North Wes 31UH	Planning & Environment - Developme EDC	Rob Thompson Urbanism Limited	A045846	10/11/2021	1416946	5775.00	Urban Design/Our Place Expenditure
North Wes 31UH	Planning & Environment - Developme EDC	Rob Thompson Urbanism Limited	A045846	10/11/2021	1416947	3213.00	Urban Design/Our Place Expenditure
North Wes 31UH	Street Mar Environment Transport ENOT	Westbury Industrial Supplies Limited	A009933	10/11/2021	1416949	1303.22	Protective Clothing
North Wes 31UH	Property Sr Property Facilities Manag� PROPFM	Zenith Hygiene Systems Ltd	A040930	10/11/2021	1416957	941.19	Cleaning & Domestic Equipment
North Wes 31UH	Finance Revenues REVS	Hinckley & Bosworth Borough Council	A000770	10/11/2021	1416968	324107.88	Shared Revs & Bens Partnership costs
North Wes 31UH	Street Mar Environment Waste Mana ENOWM	Norwood Press	A042636	10/11/2021	1416969	3380.00	Publicity & Promotion
North Wes 31UH	Street Mar Environment Waste Mana ENOWM	Norwood Press	A042636	10/11/2021	1416970	506.00	Publicity & Promotion
North Wes 31UH	Legal & De Civic Expenses LDCE	Civica Ltd	A021357	10/11/2021	1416975	6050.00	Software Licences
North Wes 31UH	Property Sr Property Commercial Letti PROPCL	Secure Door Systems Limited	A047060	10/11/2021	1416629	1060.00	General Repairs
North Wes 31UH	Property Sr Property Commercial Letti PROPCL	Secure Door Systems Limited	A047060	10/11/2021	1416631	565.00	General Repairs
North Wes 31UH	Property Sr Property Commercial Letti PROPCL	Secure Door Systems Limited	A047060	10/11/2021	1416632	520.00	General Repairs
North Wes 31UH	Leisure & C Cultural Services TIC CUL TIC	Leicestershire County Council	A000950	10/11/2021	1416896	675.00	Room Hire
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Travis Perkins Trading Co Ltd	A001693	10/11/2021	1416930	1268.00	General Materials
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Travis Perkins Trading Co Ltd	A001693	10/11/2021	1416931	131302.99	General Materials
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Travis Perkins Trading Co Ltd	A001693	10/11/2021	1416932	3335.30	General Materials
North Wes 31UH	Planning & Environment - Developme EDC	Ilex Tree Services	A046556	10/11/2021	1416948	1246.00	External Legal Fees & Advice
North Wes 31UH	Corporate Human Resources HR	Specsavers Corporate Eyecare	A028625	10/11/2021	1416966	525.00	Eyecare Vouchers
North Wes 31UH	Leisure & C Sport & Physical Activity SPA	Playdale Playgrounds Ltd	A028502	10/11/2021	1416972	25875.00	Operational Equipment
North Wes 31UH	Finance Exchequer Services EXCH	Embridge Consulting (UK) Ltd	A046643	10/11/2021	1417058	13035.00	Contract Payments (Other) Ext
North Wes 31UH	Housing St Community - Housing Stra HS	AA Empire Hotel Ltd	A045521	10/11/2021	1416331	8050.00	Homelessness Expenditure
North Wes 31UH	Street Mar Environment Parks ENOP	Regarde Security Ltd	A013049	10/11/2021	1416910	1159.20	Security Services
North Wes 31UH	Environme Environmental Health & Li EEHL	Chine House Veterinary Hospital	A041398	10/11/2021	1416954	557.34	Vet Inspection
North Wes 31UH	Leisure & C Cultural Services Arts & Ev CULTEV	Henderson Management	A044292	10/11/2021	1417054	1000.00	Christmas in Coalville
North Wes 31UH	Finance Financial Planning FINPLA	Mazars LLP	A045078	10/11/2021	1417057	9725.00	Audit Commision Fees
North Wes 31UH	Property Sr Property Facilities Manag� PROPFM	TECSERV UK LIMITED	A028261	17/11/2021	1417084	281.00	General Repairs
North Wes 31UH	Property Sr Property Facilities Manag� PROPFM	TECSERV UK LIMITED	A028261	17/11/2021	1417086	281.00	General Repairs
North Wes 31UH	Corporate Human Resources HR	Wider Plan Ltd	A043948	17/11/2021	1417090	735.00	Staff Benefit Scheme
North Wes 31UH	Property Sr Property Facilities Manag� PROPFM	Regarde Security Ltd	A013049	17/11/2021	1417096	331.52	Security Services
North Wes 31UH	Property Sr Property Facilities Manag� PROPFM	Regarde Security Ltd	A013049	17/11/2021	1417097	486.68	Building Security
North Wes 31UH	Property Sr Property Facilities Manag� PROPFM	Regarde Security Ltd	A013049	17/11/2021	1417098	570.40	Building Security
North Wes 31UH	Housing HRA Housing Managemen HRAHM	James Andrews Recruitment Solutions	A036290	17/11/2021	1417106	980.00	Agency Staff
North Wes 31UH	Housing HRA Housing Managemen HRAHM	James Andrews Recruitment Solutions	A036290	17/11/2021	1417107	908.22	Agency Staff
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Oneserve Ltd	A041321	17/11/2021	1417113	256.07	Computing
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM	Alliance Contracting Solutions Ltd	A043325	17/11/2021	1417114	3180.00	General Repairs
North Wes 31UH	Communic Corporate - Customer Sen CS	Royal Mail Group Ltd	A036466	17/11/2021	1417115	4100.00	Postal Collection
North Wes 31UH	Street Mar Environment - Street Scen ESS	Leicestershire County Council	A000950	17/11/2021	1417136	7405.00	Contributions

North Wes 31UH	Neighbourl N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	17/11/2021	1417155	4015.97	Service Contracts
North Wes 31UH	Neighbourl N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	17/11/2021	1417156	3925.84	Service Contracts
North Wes 31UH	Informatio ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/11/2021	1416546	986.00	Operational Equipment
North Wes 31UH	Informatio ICT Services	ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	17/11/2021	1416813	6900.00	Cybersecurity
North Wes 31UH	Informatio ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	17/11/2021	1416984	18386.13	Admin Equipment - Maintenance
North Wes 31UH	Finance Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	17/11/2021	1417088	9641.08	Payments To Contractor
North Wes 31UH	Property Sr Property Facilities Manag	PROPFM	Coalville Cleaning Services	A003037	17/11/2021	1417089	2697.90	Contract Cleaning
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM		SV Richards Building	A038439	17/11/2021	1417092	345.00	Acquisition - Land and Buildings
North Wes 31UH	Property Sr Property Facilities Manag	PROPFM	Regarde Security Ltd	A013049	17/11/2021	1417099	372.60	Building Security
North Wes 31UH	Street Mar Environment - Street Scen	ESS	Bemrose Booth	A029332	17/11/2021	1417101	977.00	Stationery
North Wes 31UH	Leisure & C Cultural Services Arts & Ev	CULTEV	Idolight Uk Ltd	A047036	17/11/2021	1417108	11895.13	Coalville Christmas Decorations
North Wes 31UH	Finance Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	17/11/2021	1417110	16536.00	Payments To Contractor
North Wes 31UH	Housing Re HRA Housing Repairs & M. HRAHRM		The Knowledge Academy	A039478	17/11/2021	1417111	650.00	Training Expenses
North Wes 31UH	Legal & De Legal Services	LDLS	Adobe Systems Software Ireland Ltd	A047106	17/11/2021	1417122	1500.00	Computing
North Wes 31UH	Housing HRA Performance & Busin	HRAPBS	Baily Garner LLP	A043845	17/11/2021	1417124	1930.00	Legal & Professional Services
North Wes 31UH	Street Mar Environment - Street Scen	ESS	MGB CATERING EQUIPMENT LTD	N001140699	17/11/2021	1417135	599.00	Contract Payments (Other) Ext
North Wes 31UH	Informatio ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	17/11/2021	1417145	323.00	Administrative Equipment
North Wes 31UH	Corporate Human Resources	HR	Charnwood Borough Council	A010659	17/11/2021	1417147	2600.00	Corporate Training
North Wes 31UH	Corporate Human Resources	HR	Charnwood Borough Council	A000323	17/11/2021	1416928	2600.00	Corporate Training
North Wes 31UH	Neighbourl N & C Community Safety	NACCS	James Andrews Recruitment Solutions	A036290	17/11/2021	1417200	1113.63	Agency Staff
North Wes 31UH	Chief Exec Transformational Services	TS	House on the Hill Software Ltd	A042199	17/11/2021	1417102	425.00	Consultants Fees
North Wes 31UH	Informatio ICT Services	ICT	House on the Hill Software Ltd	A042199	17/11/2021	1417103	1040.00	Contract Payments (Other) Ext
North Wes 31UH	Environme Environmental Health & Li	EEHL	Eville And Jones Limited	A033670	17/11/2021	1417144	3013.10	Vet Inspection
North Wes 31UH	Finance Financial Planning	FINPLA	Moore Stephens Insight Ltd	A045967	17/11/2021	1417204	10175.00	Computing
North Wes 31UH	Finance Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	17/11/2021	1417239	47278.06	Payments To Contractor
North Wes 31UH	Housing St Community - Housing Stra	HS	AA Empire Hotel Ltd	A045521	17/11/2021	1417247	1341.62	Homelessness Expenditure
North Wes 31UH	Street Mar Environment Parks	ENOP	Blaise Nursery	A046468	17/11/2021	1417260	6225.00	Operational Purchases
North Wes 31UH	Street Mar Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	17/11/2021	1415317	560.00	Gas
North Wes 31UH	Property Sr Property Facilities Manag	PROPFM	Stuart Canvas Ltd	A046508	17/11/2021	1417331	13278.71	Contract Payments (Other) Ext
North Wes 31UH	Street Mar Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/11/2021	1417335	292.94	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Second 2 None	A031408	17/11/2021	1417339	7570.00	Vehicle Valeting
North Wes 31UH	Street Mar Environment Transport	ENOT	Safety-Kleen Uk Ltd	A001431	17/11/2021	1417342	363.38	Operational Equipment - Rep & Maint
North Wes 31UH	Street Mar Environment Transport	ENOT	Hako Machines Limited	A034237	17/11/2021	1417390	264.09	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Oakwood Environmental Services T/A Enva	A040993	17/11/2021	1417399	310.00	Hire Of Operational Equipment
North Wes 31UH	Street Mar Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	17/11/2021	1417400	616.84	Hire Of Transport
North Wes 31UH	Street Mar Environment Transport	ENOT	Danline International Ltd	A029265	17/11/2021	1417403	964.00	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Calor Gas Limited	A032686	17/11/2021	1417405	1226.10	Gas
North Wes 31UH	Street Mar Environment Transport	ENOT	Accent Wire Ltd	A044269	17/11/2021	1417410	2500.00	Operational Equipment
North Wes 31UH	Street Mar Environment Transport	ENOT	Taylor Engineering & Fabrications Ltd	A036178	17/11/2021	1417437	1842.04	Repairs - Parts
North Wes 31UH	Planning & Environment - Developme	EDC	Jeremy Benn Associates Ltd (t/a JBA Consulting)	A044010	17/11/2021	1417230	900.00	River Mease Project
North Wes 31UH	Street Mar Environment - Street Scen	ESS	Regarde Security Ltd	A013049	17/11/2021	1417231	363.08	Security Services
North Wes 31UH	Street Mar Environment Transport	ENOT	Ford Motor Company T/A Parts Plus	A045765	17/11/2021	1417345	277.21	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Ford Motor Company T/A Parts Plus	A045765	17/11/2021	1417349	286.84	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Geesink Norba Limited	A017895	17/11/2021	1417438	1502.01	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Geesink Norba Limited	A017895	17/11/2021	1417439	461.85	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	George Browns Ltd	A044771	17/11/2021	1417396	481.08	Operational Equipment - Rep & Maint
North Wes 31UH	Street Mar Environment Transport	ENOT	Dennis Eagle Limited	A000522	17/11/2021	1417401	270.32	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Parkers The Parts People	A044935	17/11/2021	1417411	434.30	Operational Equipment - Rep & Maint
North Wes 31UH	Street Mar Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	17/11/2021	1417412	847.92	Repairs - Parts

North Wes 31UH	Street Mar Environment Transport	ENOT	Watling JCB Ltd	A032114	17/11/2021	1417332	4800.03	Operational Equipment - Rep & Maint
North Wes 31UH	Street Mar Environment Transport	ENOT	Terberg Matec UK Limited	A001647	17/11/2021	1417333	588.31	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Terberg Matec UK Limited	A001647	17/11/2021	1417334	2300.08	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	17/11/2021	1417337	1345.00	Operational Equipment - Rep & Maint
North Wes 31UH	Street Mar Environment Transport	ENOT	Mertrux Ltd	A035291	17/11/2021	1417416	372.47	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Mertrux Ltd	A035291	17/11/2021	1417419	264.50	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Mertrux Ltd	A035291	17/11/2021	1417420	264.50	Repairs - Parts
North Wes 31UH	Street Mar Environment Transport	ENOT	Lodge Tyre Co Ltd	A004457	17/11/2021	1417424	7160.00	Transport Costs - Tyres
North Wes 31UH	Street Mar Environment Transport	ENOT	Lodge Tyre Co Ltd	A004457	17/11/2021	1417425	435.90	Transport Costs - Tyres
North Wes 31UH	Street Mar Environment Transport	ENOT	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	17/11/2021	1417336	360.00	Operational Equipment - Rep & Maint
North Wes 31UH	Street Mar Environment Transport	ENOT	Mertrux Ltd	A035291	17/11/2021	1417415	267.01	Repairs - Parts
North Wes 31UH	Informatio ICT Services	ICT	NB Data Ltd	A033802	17/11/2021	1416907	364.90	Operational Equipment
North Wes 31UH	Street Mar Environment Parks	ENOP	Regarde Security Ltd	A013049	17/11/2021	1417109	1140.80	Security Services
North Wes 31UH	Street Mar Environment Parks	ENOP	Vitax Limited	A031093	17/11/2021	1417201	319.97	Operational Purchases
North Wes 31UH	Legal & De Civic Expenses	LDCE	G and G Signs	A001111	24/11/2021	1417199	341.30	Signs & Notices
North Wes 31UH	Street Mar Environment Waste Mana	ENOWM	ESE World Limited	A001253	24/11/2021	1417210	1325.00	General Materials
North Wes 31UH	Environme Environmental Health & Li	EEHL	Tennals Pest Control	A045705	24/11/2021	1417436	4893.00	External Contractor Payments
North Wes 31UH	Housing HRA Housing Managemen	HRAHM	One Consulting & Associates Ltd	A046600	24/11/2021	1417457	1461.25	Contract Payments (Other) Ext
North Wes 31UH	Neighbourl N & C Community Safety	NACCS	James Andrews Recruitment Solutions	A036290	24/11/2021	1417462	1106.25	Agency Staff
North Wes 31UH	Corporate Human Resources	HR	Wider Plan Ltd	A043948	24/11/2021	1417464	1686.00	Staff Benefit Scheme
North Wes 31UH	Planning & Environment - Developme	EDC	RAS Town Planning Services	A045293	24/11/2021	1417467	3588.00	External Legal Fees & Advice
North Wes 31UH	Planning & Environment - Developme	EDC	GHM Planning Limited	A034296	24/11/2021	1417469	2884.50	Agency Staff
North Wes 31UH	Informatio ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	24/11/2021	1417470	1086.00	Operational Equipment
North Wes 31UH	Leisure & C Cultural Services Arts & Ev	CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	24/11/2021	1417487	1571.00	Civic Events - Remembrance Day
North Wes 31UH	Housing HRA Older Persons Servic	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	24/11/2021	1417492	1498.80	Alarm System Telephones
North Wes 31UH	Environme Environmental Health & Li	EEHL	Eville And Jones Limited	A033670	24/11/2021	1417508	3272.85	Vet Inspection
North Wes 31UH	Street Mar Environment Transport	ENOT	T Denman & Sons Ltd	A030887	24/11/2021	1417510	1100.00	General Repairs (Property Services)
North Wes 31UH	Leisure & C Sport & Physical Activity	SPA	Castle Donington Methodist Church	A040924	24/11/2021	1417512	432.00	Room Hire
North Wes 31UH	Chief Exec Chief Executive	CHEX	exi	A045557	24/11/2021	1417523	9156.53	Project Management Services
North Wes 31UH	Chief Exec Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	24/11/2021	1417524	2000.00	Consultants Fees
North Wes 31UH	Street Mar Environment Parks	ENOP	Hags-SMP (Playgrounds) Ltd	A039644	24/11/2021	1417532	425.00	Operational Purchases
North Wes 31UH	Street Mar Environment - Street Scen	ESS	John Merison BMC Ltd	A001092	24/11/2021	1415283	362.52	General Repairs
North Wes 31UH	Leisure & C Cultural Services Arts & Ev	CULTEV	Phoenix Children's Foundation	A045052	24/11/2021	1416690	600.00	Christmas in Coalville
North Wes 31UH	Environme Environmental Health & Li	EEHL	Vetspeed Ltd	A027546	24/11/2021	1417143	290.77	Disposal Costs
North Wes 31UH	Housing HRA Housing Managemen	HRAHM	Coalville Yellow Cabs	A041983	24/11/2021	1417149	260.00	Taxi Services
North Wes 31UH	Legal & De Electoral & Land Charges	LDEL	Leicestershire County Council	A027423	24/11/2021	1417227	2286.00	LCC Search Fees
North Wes 31UH	Legal & De Electoral & Land Charges	LDEL	Leicestershire County Council	A027423	24/11/2021	1417228	3088.00	LCC Search Fees
North Wes 31UH	Legal & De Electoral & Land Charges	LDEL	Leicestershire County Council	A027423	24/11/2021	1417229	1580.00	LCC Search Fees
North Wes 31UH	Housing HRA Housing Managemen	HRAHM	One Consulting & Associates Ltd	A046600	24/11/2021	1417455	1878.75	Contract Payments (Other) Ext
North Wes 31UH	Housing HRA Housing Managemen	HRAHM	One Consulting & Associates Ltd	A046600	24/11/2021	1417456	3131.25	Contract Payments (Other) Ext
North Wes 31UH	Property Sr Property Facilities Manag	PROPFM	TECSERV UK LIMITED	A028261	24/11/2021	1417474	281.00	General Repairs
North Wes 31UH	Property Sr Property Facilities Manag	PROPFM	TECSERV UK LIMITED	A028261	24/11/2021	1417485	281.00	General Repairs
North Wes 31UH	Street Mar Environment Transport	ENOT	EPT Services	A039764	24/11/2021	1417486	1118.90	Protective Clothing
North Wes 31UH	Housing HRA Housing Managemen	HRAHM	James Andrews Recruitment Solutions	A036290	24/11/2021	1417495	910.00	Agency Staff
North Wes 31UH	Housing Re HRA Housing Repairs & M	HRAHRM	Aareon UK Ltd	A045197	24/11/2021	1417515	258.67	Contract Payments (Other) Ext
North Wes 31UH	Economic I Business Focus Group	BFG	Edwards & Edwards Consultancy Ltd	A041694	24/11/2021	1417521	2820.00	Legal & Professional Services
North Wes 31UH	Economic I Business Focus Group	BFG	Edwards & Edwards Consultancy Ltd	A041694	24/11/2021	1417522	2940.00	Legal & Professional Services
North Wes 31UH	Chief Exec Chief Executive	CHEX	Edwards & Edwards Consultancy Ltd	A041694	24/11/2021	1417525	2905.00	Legal & Professional Services
North Wes 31UH	Communic Corporate - Communicatic	CP	NLA Media Access Ltd	A044713	24/11/2021	1417528	1158.00	Licences

North Wes 31UH	Housing Re	HRA Housing Repairs & M. HRAHRM	Alliance Contracting Solutions Ltd	A043325	24/11/2021	1417533	10559.83	General Repairs
North Wes 31UH	Housing	HRA Housing Managemen HRAHM	Aareon UK Ltd	A045197	24/11/2021	1417535	666.87	Contract Payments (Other) Ext
North Wes 31UH	Housing	HRA Housing Managemen HRAHM	Aareon UK Ltd	A045197	24/11/2021	1417536	2610.00	Contract Payments (Other) Ext
North Wes 31UH	Housing	HRA Housing Managemen HRAHM	Aareon UK Ltd	A045197	24/11/2021	1417537	3480.00	Contract Payments (Other) Ext
North Wes 31UH	Housing	HRA Housing Managemen HRAHM	Aareon UK Ltd	A045197	24/11/2021	1417548	3364.69	Contract Payments (Other) Ext
North Wes 31UH	Housing	HRA Housing Managemen HRAHM	James Andrews Recruitment Solutions	A036290	24/11/2021	1417504	908.22	Agency Staff
North Wes 31UH	Housing Re	HRA Housing Repairs & M. HRAHRM	Charnwood Borough Council	A000323	24/11/2021	1417554	7800.00	Interim Support
North Wes 31UH	Housing	HRA Housing Managemen HRAHM	Aareon UK Ltd	A045197	24/11/2021	1417556	435.00	Contract Payments (Other) Ext
North Wes 31UH	Housing	HRA Housing Managemen HRAHM	One Consulting & Associates Ltd	A046600	24/11/2021	1417558	2713.75	Contract Payments (Other) Ext
North Wes 31UH	Street Mar	Environment Transport ENOT	Enterprise Rent-A-Car UK Ltd	A046419	24/11/2021	1417653	274.07	Hire Of Transport
North Wes 31UH	Street Mar	Environment Transport ENOT	Enterprise Rent-A-Car UK Ltd	A046419	24/11/2021	1417654	740.88	Hire Of Transport
North Wes 31UH	Housing Re	HRA Housing Repairs & M. HRAHRM	Second Element Ltd	A046693	24/11/2021	1417659	324.67	Legionella
North Wes 31UH	Property Sr	Property Facilities Managere PROPFM	Second Element Ltd	A046693	24/11/2021	1417660	783.98	Legionella
North Wes 31UH	Street Mar	Environment Waste Mana ENOWM	ESE World Limited	A001253	24/11/2021	1417116	1106.40	Operational Equipment
North Wes 31UH	Finance	Financial Planning FINPLA	Zurich Municipal	A001835	24/11/2021	1417555	5000.00	Insurances
North Wes 31UH	Finance	Revenues REVS	Hinckley & Bosworth Borough Council	A000770	24/11/2021	1417561	18888.00	Shared Revs & Bens Partnership costs
North Wes 31UH	Street Mar	Environment - Street Scen ESS	MGB CATERING EQUIPMENT LTD	N001140699	24/11/2021	1417567	1353.00	Catering Equipment
North Wes 31UH	Property Sr	Property Facilities Managere PROPFM	Zenith Hygiene Systems	A041992	24/11/2021	1417569	941.19	General Repairs
North Wes 31UH	Street Mar	Environment Transport ENOT	Selby's Garage (Woodhouse) Ltd	A044011	24/11/2021	1417643	323.00	Hire Of Operational Equipment
North Wes 31UH	Street Mar	Environment Transport ENOT	Enterprise Flex-E-Rent	A046516	24/11/2021	1417651	1617.27	Hire Of Transport
North Wes 31UH	Street Mar	Environment Transport ENOT	Enterprise Flex-E-Rent	A046516	24/11/2021	1417652	1302.62	Hire Of Operational Equipment
North Wes 31UH	Street Mar	Environment Transport ENOT	Enterprise Rent-A-Car UK Ltd	A046419	24/11/2021	1417655	616.84	Hire Of Transport
North Wes 31UH	Neighbourl	N & C Neighbourhoods NACN	Cheviot Trees Limited	A037926	24/11/2021	1417664	7997.50	Free Tree Scheme
North Wes 31UH	Street Mar	Environment Parks ENOP	Hags-SMP (Playgrounds) Ltd	A039644	24/11/2021	1417668	253.80	Operational Purchases