

Organisation Name	Organisation Code	Directorate/Service	Service Category La Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Payment	Purpose of Spend
North West Leicester	31UH	Leisure & Culture	Sport & Physical Act SPA	Ivanhoe Community College	A000852	23/11/2022	1431699	6607.23	Contributions
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Water Plus Limited	A044043	16/11/2022	1431338	331.02	Water Charges (Metered)
North West Leicester	31UH	Housing	HRA Performance & HRAPBS	The Bridge (East Midlands)	A033578	16/11/2022	1431340	252.09	Taxi services
North West Leicester	31UH	Street Management	Environment Trans; ENOT	Post Office Limited	A008559	16/11/2022	1431341	295.00	Licences - Road Fund Licence
North West Leicester	31UH	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430831	373.06	Computing
North West Leicester	31UH	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430833	694.47	Computing
North West Leicester	31UH	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430834	373.06	Computing
North West Leicester	31UH	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430836	373.06	Computing
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Greenbelt Group Limited	A045956	03/11/2022	1430838	1507.86	Routine Ground Maintenance and Inspections- Play Areas
North West Leicester	31UH	Finance	Financial Planning FINPLA	Public Works Loan Board	A001340	03/11/2022	1430840	43125.00	P.W.L.B. Loans
North West Leicester	31UH	Property Services	Property Facilities N PROPFM	National Grid	A000133	03/11/2022	1430845	1122.45	General Repairs-Utilities
North West Leicester	31UH	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430846	9149.50	Computing
North West Leicester	31UH	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430847	7789.50	Computing
North West Leicester	31UH	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430848	6989.50	Computing
North West Leicester	31UH	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430849	1200.00	Computing
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Water Plus Limited	A044043	09/11/2022	1430781	473.02	Water Charges (Metered)
North West Leicester	31UH	Housing Repairs	HRA Housing Repai; HRAHRM	European Asbestos Services Ltd	A045507	09/11/2022	1430782	350.00	Contract Payments (Dws) Ext
North West Leicester	31UH	Street Management	Environment Parks ENOP	SUEZ Recycling and Recovery UK Ltd	A001108	09/11/2022	1430786	257.60	Tipping Charges
North West Leicester	31UH	Corporate Director	Corporate Director CORDI	Stepnell Limited	A047274	09/11/2022	1430805	228027.69	Contract Payments (Other) Ext
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	exi	A045557	09/11/2022	1430806	8542.84	Legal & Professional Services
North West Leicester	31UH	Housing Repairs	HRA Housing Repai; HRAHRM	Dalrod UK Ltd	A046051	09/11/2022	1430815	-580.54	Sewerage & Environmental
North West Leicester	31UH	Property Services	Property Facilities N PROPFM	British Telecommunications Plc	A000233	09/11/2022	1430816	526.01	Telephones
North West Leicester	31UH	Property Services	Property Commerci PROPCL	Water Plus Limited	A044043	09/11/2022	1430817	381.21	Water Charges (Metered)
North West Leicester	31UH	Property Services	Property Facilities N PROPFM	Water Plus Limited	A044043	09/11/2022	1430820	669.70	Water Charges (Metered)
North West Leicester	31UH	Property Services	Property Commerci PROPCL	Water Plus Limited	A044043	09/11/2022	1430826	1031.07	Water Charges (Metered)
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431799	-410.04	Contract Cleaning
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431802	8182.94	Contract Cleaning
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431803	-428.09	Contract Cleaning
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431804	8340.27	Contract Cleaning
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431805	8655.27	Contract Cleaning
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431806	-362.79	Contract Cleaning
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431807	8135.69	Contract Cleaning
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431809	8445.10	Contract Cleaning
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	I-Clean	A034116	30/11/2022	1431811	1360.00	Contract Cleaning
North West Leicester	31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	30/11/2022	1431822	18462.52	Agency Staff
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	British Gas Trading Limited	A001978	30/11/2022	1431828	419.33	Electricity
North West Leicester	31UH	Economic Development	Business Focus Gro; BFG	North West Leicestershire Shopmobility	A029258	30/11/2022	1431846	2000.00	Shopmobility
North West Leicester	31UH	Housing Repairs	HRA Housing Repai; HRAHRM	Baker Reign Client Account	A000133	17/11/2022	1431344	3750.00	Legal & Professional Services
North West Leicester	31UH	Legal & Democratic	Legal Services LDLS	H M C S	A033868	17/11/2022	1431345	275.00	Legal & Professional Services
North West Leicester	31UH	Finance	Financial Planning FINPLA	Department for Communities & Local Government	A028518	17/11/2022	1431353	2765253.00	Subsidy Receipts and Repayments
North West Leicester	31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	17/11/2022	1431354	5260161.00	Precept
North West Leicester	31UH	Finance	Financial Planning FINPLA	The Office of the Police and Crime Commissioner for	A007096	17/11/2022	1431355	934812.29	Precept
North West Leicester	31UH	Finance	Financial Planning FINPLA	Leicester, Leicestershire & Rutland Combined Fire Au	A028339	17/11/2022	1431356	268709.00	Precept
North West Leicester	31UH	Finance	Financial Planning FINPLA	Leicestershire County Council	A000950	17/11/2022	1431357	2010430.00	Precept
North West Leicester	31UH	Finance	Exchequer Services EXCH	British Telecommunications Plc	A000233	17/11/2022	1431358	6129.83	Alarm System Telephones
North West Leicester	31UH	Finance	Exchequer Services EXCH	Total Gas & Power	A033385	17/11/2022	1431360	15809.79	Electricity
North West Leicester	31UH	Leisure & Culture	Sport & Physical Act SPA	Coalville Trophy Centre	A000375	17/11/2022	1431440	354.90	LSA - SPORTS AWARDS Expenditure
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	H M C S	A033868	17/11/2022	1431441	615.00	Legal & Professional Services
North West Leicester	31UH	Finance	Exchequer Services EXCH	H M Land Registry	A000713	17/11/2022	1431442	258.00	Land Charges Searches
North West Leicester	31UH	Housing Repairs	HRA Housing Repai; HRAHRM	Dawson Butler Ltd	A047581	30/11/2022	1431870	500.00	General Materials
North West Leicester	31UH	Street Management	Environment Trans; ENOT	Up to Speed Training & Assessment Ltd	A043018	30/11/2022	1431871	385.00	Training Expenses
North West Leicester	31UH	Legal & Democratic	Legal Services LDLS	Bevan Brittan	A031366	30/11/2022	1431905	447.50	Legal & Professional Services
North West Leicester	31UH	Property Services	Property Commerci PROPCL	British Gas Business	A035181	30/11/2022	1431914	541.16	General Repairs-Utilities
North West Leicester	31UH	Housing Strategy	Community - Housi HS	Redacted-Personal Data	A047759	30/11/2022	1431915	695.00	Homelessness Strategy
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Redacted-Personal Data	A047761	30/11/2022	1432085	250.00	Under Occupancy Incentives
North West Leicester	31UH	Property Services	Property Commerci PROPCL	E.on Next	A047155	30/11/2022	1432086	1767.20	Electricity
North West Leicester	31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	30/11/2022	1432092	24178.63	Agency Staff
North West Leicester	31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	30/11/2022	1432093	6200.87	Travel and Accommodation
North West Leicester	31UH	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1432098	-362.79	Contract Cleaning
North West Leicester	31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	30/11/2022	1432099	5569.98	Travel and Accommodation
North West Leicester	31UH	Street Management	Environment - Stree; ESS	Water Plus Limited	A044043	02/11/2022	1430572	405.26	Sewerage & Environmental
North West Leicester	31UH	Leisure & Culture	Sport & Physical Act SPA	Redacted-Personal Data	A047714	02/11/2022	1430584	398.00	Exercise Classes

North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Baker Reign Client Account	A047710	02/11/2022	1430589	3750.00	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	02/11/2022	1430592	3434.52	Travel and Accomodation
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	02/11/2022	1430593	18528.65	Agency Staff
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted-Personal Data	A047722	02/11/2022	1430671	500.00	Decant Payment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted-Personal Data	A047721	02/11/2022	1430676	1546.06	Under Occupancy Incentives
North West Leicester 31UH	Neighbourhoods & Commun	N & C Neighbourho	NACN	Eversheds Sutherland LLP	A047720	02/11/2022	1430677	1950.00	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	23/11/2022	1431398	3182.02	Asbestos Surveys
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NAACS	Without Walls Christian Fellowship	A035916	23/11/2022	1431399	250.00	Grants
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Allstar Business Solutions Ltd	A039425	23/11/2022	1431402	290.15	Petrol
North West Leicester 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	14/12/2022	1431406	-450.00	Admin Equipment - Maintenance
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	PPG Architectural Coatings Ltd	A000876	23/11/2022	1431410	2745.15	Internal Decorations
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted-Personal Data	A047687	23/11/2022	1431411	500.00	Under Occupancy Incentives
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Water Plus Limited	A044043	23/11/2022	1431412	362.72	Water Charges (Metered)
North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	Player Roberts Bell	A047719	23/11/2022	1431416	3500.00	Consultants Fees
North West Leicester 31UH	Communications	Corporate - Commu	CP	Quadient UK Ltd	A000079	23/11/2022	1431417	6095.95	Postages
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Up to Speed Training & Assessment Ltd	A043018	23/11/2022	1431435	600.00	Training Expenses
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	23/11/2022	1431473	380.84	Contract Cleaning
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	23/11/2022	1431484	302.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	23/11/2022	1431506	442.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	16/11/2022	1431026	-350.00	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	16/11/2022	1431027	442.00	Mobile Telephones
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	British Gas Business	A035181	16/11/2022	1431101	453.20	Gas
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	16/11/2022	1431103	3218.70	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	British Gas	A047252	16/11/2022	1431113	261.56	General Repairs-Utilities
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	E.on Next	A047155	16/11/2022	1431114	592.93	General Repairs
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Water Plus Limited	A044043	16/11/2022	1431172	304.98	Sewerage & Environmental
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	16/11/2022	1431174	1618.60	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	16/11/2022	1431191	3336.41	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	ABCA Systems Limited	A047114	16/11/2022	1431196	2505.15	Contract Payments (Dws) Ext
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	SSE	A047435	16/11/2022	1431198	911.60	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	16/11/2022	1431204	412.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	16/11/2022	1431205	282.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	16/11/2022	1431225	6507.80	Land Charges Searches
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Nicolson Jones Sutton Solicitors Ltd	A047663	16/11/2022	1431226	250.00	Compensation
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	16/11/2022	1431229	1206.24	Grants
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	16/11/2022	1431231	17665.54	Agency Staff
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	16/11/2022	1431232	5177.14	Travel and Accomodation
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	16/11/2022	1431235	350.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Watson Fuels	A047235	09/11/2022	1430694	8441.27	Diesel
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	09/11/2022	1430864	22517.25	Agency Staff
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	09/11/2022	1430898	5665.42	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	09/11/2022	1430899	862.46	Mobile Telephones
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted-Personal Data	A047726	09/11/2022	1430903	500.00	Compensation
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Redacted-Personal Data	A047724	09/11/2022	1430918	250.00	Under Occupancy Incentives
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Dalrod UK Ltd	A046051	09/11/2022	1430934	2961.02	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	09/11/2022	1430937	2533.05	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	09/11/2022	1431016	3464.87	Travel and Accomodation
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	09/11/2022	1431017	10880.00	General Materials
North West Leicester 31UH	Information Technology	ICT Services	ICT	De Lage Landen Leasing Limited	A046819	09/11/2022	1431018	294.00	Equipment Operating Leases
North West Leicester 31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	09/11/2022	1431020	1088.05	Equipment Operating Leases
North West Leicester 31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	09/11/2022	1431021	320.20	Homelessness Strategy
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	23/11/2022	1431516	442.00	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	23/11/2022	1431517	-350.00	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	23/11/2022	1431540	343.53	General Repairs
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	Redacted-Personal Data	A047567	23/11/2022	1431543	448.00	Homelessness Strategy
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	SK Propco Limited	A047750	23/11/2022	1431560	309.49	Homelessness Strategy
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	European Asbestos Services Ltd	A045507	23/11/2022	1431562	4091.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	23/11/2022	1431573	282.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Water Plus Limited	A044043	23/11/2022	1431577	489.02	Water Charges (Metered)
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	02/11/2022	1430500	546.84	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Transp	ENOT	Redacted-Personal Data	A047711	02/11/2022	1430505	699.99	Compensation
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Morgan Lambert Limited	A045162	02/11/2022	1430507	482.04	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Morgan Lambert Limited	A045162	02/11/2022	1430515	405.85	Servicing

North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Morgan Lambert Limited	A045162	02/11/2022	1430516	923.91	Servicing
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Thomson Reuters (Professional) UK Limited	A037595	02/11/2022	1430517	1206.93	Computing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	02/11/2022	1430518	16711.17	Lighting Repair and maintenance
North West Leicester 31UH	Information Technology	ICT Services ICT	Canon UK Ltd	A040459	02/11/2022	1430527	1392.24	Equipment Operating Leases
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Water Plus Limited	A044043	02/11/2022	1430528	1765.11	Water Charges (Metered)
North West Leicester 31UH	Finance	Exchequer Services EXCH	Vodafone Limited	A001861	30/11/2022	1432075	542.35	Mobile Telephones
North West Leicester 31UH	Finance	Exchequer Services EXCH	ESPO	A000958	30/11/2022	1432078	7863.61	Gas
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	30/11/2022	1432102	320.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	30/11/2022	1432105	4924.30	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	30/11/2022	1432108	300.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Geze UK Limited	A023130	30/11/2022	1432112	305.00	Lift Maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	30/11/2022	1432113	300.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	30/11/2022	1432115	800.00	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	30/11/2022	1432117	458.09	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431726	2071.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	23/11/2022	1431603	569.63	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	09/11/2022	1431023	13290.10	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	02/11/2022	1430678	3191.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	02/11/2022	1430680	444.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	02/11/2022	1430681	8018.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	02/11/2022	1430682	1715.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431578	600.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431579	1560.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	23/11/2022	1431583	5595.86	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	23/11/2022	1431584	3771.47	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431585	375.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431586	1920.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	23/11/2022	1431589	2830.50	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431597	920.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	23/11/2022	1431601	5853.12	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	09/11/2022	1430994	1200.00	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	09/11/2022	1430997	370.48	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	09/11/2022	1430999	2195.95	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	09/11/2022	1431003	660.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	09/11/2022	1431006	250.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	09/11/2022	1431010	375.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dalrod UK Ltd	A046051	09/11/2022	1431011	1059.17	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430530	660.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	02/11/2022	1430531	3172.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	02/11/2022	1430533	596.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430535	660.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	02/11/2022	1430536	2411.70	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Severn Trent Water Limited	A001468	02/11/2022	1430538	1641.99	Water services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430541	620.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	02/11/2022	1430542	2311.20	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	02/11/2022	1430543	2356.46	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	02/11/2022	1430544	2662.02	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430545	300.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430546	300.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430547	1760.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	02/11/2022	1430548	1981.80	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	02/11/2022	1430549	1236.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431701	1480.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431702	1579.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431703	4246.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431704	710.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431705	1393.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431706	1308.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431707	1220.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431708	2800.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431709	1280.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431710	1980.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431711	2658.00	External Contractor Payments

North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431712	1700.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431713	1399.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431714	1040.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431715	815.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431716	659.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431717	420.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431719	255.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431720	456.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431721	3521.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431722	5920.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431723	930.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431724	700.00	External Contractor Payments
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Second Element Ltd	A046693	09/11/2022	1430767	1036.49	Service Contracts
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	09/11/2022	1430922	862.05	Contract Cleaning
North West Leicester 31UH	Legal & Democratic	Member Services LDMS	SCI Print Limited	A028974	23/11/2022	1431190	783.10	External Printing Services
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	People Scout Ltd	A045319	23/11/2022	1431444	289.60	Advertising
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Life Mat Services	A047365	23/11/2022	1431448	15000.00	Swimming Pool Grant
North West Leicester 31UH	Neighbourhoods & Commun	N & C Neighbourho NACN	Cheviot Trees Limited	A037926	23/11/2022	1431452	16288.20	Free Tree Scheme
North West Leicester 31UH	Chief Executive	Transformational S TS	House on the Hill Software Ltd	A042199	23/11/2022	1431454	1050.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment - Stres ESS	Dynamic Development Services Limited	A043778	23/11/2022	1431456	1764.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	People Scout Ltd	A045319	23/11/2022	1431463	544.20	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	People Scout Ltd	A045319	23/11/2022	1431465	289.60	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Traffic Safety and Management Ltd	A047337	23/11/2022	1431482	692.83	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	23/11/2022	1431485	1275.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	23/11/2022	1431486	1785.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	23/11/2022	1431487	2035.00	External Legal Fees & Advice
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHRM	Kirona	A045370	02/11/2022	1429498	880.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Older Persons HRAOPS	Tunstall Healthcare (UK) Limited	A001701	02/11/2022	1430169	3800.00	Alarm System Telephones
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	Field Sport UK	A045086	02/11/2022	1430452	472.00	Safeguarding
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430487	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430488	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430489	4200.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430490	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430491	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430492	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430493	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430494	2800.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430495	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430496	2100.00	Agency Staff
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	02/11/2022	1430508	3500.00	Agency Staff
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	02/11/2022	1430509	3500.00	Agency Staff
North West Leicester 31UH	Communications	Corporate - Custom CS	Royal Mail Group Ltd	A036466	23/11/2022	1431514	4320.00	Postal Collection
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Leicester Shire Promotions Ltd	A028765	23/11/2022	1431529	5250.00	Event Expenditure
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	CLC Contractors Ltd	A044213	23/11/2022	1431568	3974.27	Contract Payments (Dws) Ext
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Coalville Cleaning Services	A003037	09/11/2022	1430343	499.20	Contract Cleaning
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	British Telecommunications Plc	A047611	09/11/2022	1430463	314.89	Border Inspection Expenditure
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	British Telecommunications Plc	A047611	09/11/2022	1430464	1149.42	Border Inspection Expenditure
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Cadent Gas limited	A032629	09/11/2022	1430476	3775.48	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	09/11/2022	1430744	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	09/11/2022	1430745	3500.00	Agency Staff
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Syston Rolling Shutters Ltd t/a Syston Doors	A001624	09/11/2022	1430749	425.00	General Repairs
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Anderson Commercial Limited	A033469	09/11/2022	1430753	302.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Ilex Tree Services	A046556	09/11/2022	1430757	1445.60	External Legal Fees & Advice
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Watson Fuels	A047235	09/11/2022	1430761	23000.26	Diesel
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	Proudcastle	A040322	09/11/2022	1430770	16681.15	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Fire Proof Ltd	A039911	09/11/2022	1430778	627.74	General Repairs
North West Leicester 31UH	Economic Development	Business Focus Gro; BFG	BE Group	A045039	09/11/2022	1430788	2462.50	Consultants Fees
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Wildfire Consultants Ltd	A047689	09/11/2022	1430801	1196.56	Contract Payments (Other) Ext
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Jeakins Weir Ltd	A047351	09/11/2022	1430807	121738.47	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning FINPLA	Vivid Resourcing	A044601	09/11/2022	1430825	2925.00	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Riverside Truck Rental Ltd	A045702	09/11/2022	1430827	2448.30	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Riverside Truck Rental Ltd	A045702	09/11/2022	1430828	5565.00	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Riverside Truck Rental Ltd	A045702	09/11/2022	1430829	3759.00	Hire Of Transport

North West Leicester 31UH	Street Management	Environment Trans;ENOT	Riverside Truck Rental Ltd	A045702	09/11/2022	1430830	4935.00	Hire Of Transport
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Airports Bureau Systems Limited	A047739	16/11/2022	1431217	550.00	Border Inspection Expenditure
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Evile And Jones Limited	A033670	16/11/2022	1431218	3584.55	Vet Inspection
North West Leicester 31UH	Economic Development	Business Focus Gro;BFG	BSP Consulting	A043552	09/11/2022	1430740	1200.00	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment - Stree;ESS	Harborough District Council	A008631	09/11/2022	1430776	6316.27	Contaminated Land Officer Expenditure
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	ESPO	A000958	09/11/2022	1430808	293.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Neighbourhoods & Commu	N & C Community S;NACCS	Solon Security	A035272	09/11/2022	1430811	890.00	PCC Early Intervention Expenditure
North West Leicester 31UH	Property Services	Property Commerci;PROPCL	Coalville Cleaning Services	A003037	09/11/2022	1430857	903.10	Contract Cleaning
North West Leicester 31UH	Housing Repairs	HRA Housing Repai;HRAHRM	Sava Technology Ltd	A047718	09/11/2022	1430875	3146.00	Payments To Contractor
North West Leicester 31UH	Housing Repairs	HRA Housing Repai;HRAHRM	Sava Technology Ltd	A047718	09/11/2022	1430876	4500.00	Payments To Contractor
North West Leicester 31UH	Information Technology	ICT Services;ICT	dotdigital	A037038	09/11/2022	1430890	311.83	Admin Equipment - Maintenance
North West Leicester 31UH	Information Technology	ICT Services;ICT	Freedom Communications (UK) Ltd	A032826	09/11/2022	1430891	500.14	Telecommunication charges
North West Leicester 31UH	Planning & Development	Environment - Deve;EDC	Graeme Renton Architecture	A047243	23/11/2022	1431164	445.00	External Legal Fees & Advice
North West Leicester 31UH	Information Technology	ICT Services;ICT	Canon UK Ltd	A040459	23/11/2022	1431169	4900.00	Operational Equipment - Repair & Maintenance
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar;CULTEV	Office Needs Direct (UK) Ltd	A047191	23/11/2022	1431370	300.00	Stock Condition Survey
North West Leicester 31UH	Information Technology	ICT Services;ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	23/11/2022	1431371	375.00	Operational Equipment
North West Leicester 31UH	Property Services	Property Commerci;PROPCL	John Merison BMC Ltd	A001092	23/11/2022	1431372	370.19	General Repairs
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Number 10 Interim Ltd	A047589	23/11/2022	1431374	1000.00	Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services;ICT	Premier Paper Group	A042438	23/11/2022	1431375	1203.60	Consumable Materials
North West Leicester 31UH	Information Technology	ICT Services;ICT	Phoenix Software Limited	A001298	23/11/2022	1431378	6600.75	Admin Equipment - Purchased & Recharged
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Enterprise Rent-A-Car UK Ltd	A046419	23/11/2022	1431391	878.08	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Terberg Matec UK Limited	A001647	23/11/2022	1431394	564.54	Vehicle Parts and Maintenance
North West Leicester 31UH	Corporate Director	Human Resources;HR	Art of Brilliance Ltd	A041233	23/11/2022	1431415	2010.65	Corporate Training
North West Leicester 31UH	Street Management	Environment - Stree;ESS	Nisbets Plc	A007087	23/11/2022	1431420	459.98	Operational Equipment
North West Leicester 31UH	Property Services	Property Commerci;PROPCL	Secom Plc	A003044	23/11/2022	1431422	721.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai;HRAHRM	Castle Damp & Timber Specialists Limited	A046384	23/11/2022	1431430	4523.33	Damp Prevention Services
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act;SPA	Life Mat Services	A047365	23/11/2022	1431432	385.00	Exercise Classes
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	Phs Group Ltd	A009237	02/11/2022	1430433	331.06	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	Phs Group Ltd	A009237	02/11/2022	1430434	331.06	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	Phs Group Ltd	A009237	02/11/2022	1430435	331.06	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	Phs Group Ltd	A009237	02/11/2022	1430436	331.06	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	Phs Group Ltd	A009237	02/11/2022	1430437	331.06	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	Phs Group Ltd	A009237	02/11/2022	1430438	331.06	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	Phs Group Ltd	A009237	02/11/2022	1430439	331.06	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	Phs Group Ltd	A009237	02/11/2022	1430440	331.06	Contract Cleaning
North West Leicester 31UH	Planning & Development	Environment - Deve;EDC	People Scout Ltd	A045319	02/11/2022	1430457	340.52	Advertising
North West Leicester 31UH	Street Management	Environment Parks;ENOP	Groundsman Tools Ltd	A030744	02/11/2022	1430483	451.40	Operational Purchases
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act;SPA	Algeco UK Limited	A005413	02/11/2022	1430559	522.58	Temporary Accomodation and Secure Storage
North West Leicester 31UH	Street Management	Environment Parks;ENOP	Buxton's Ltd	A029426	02/11/2022	1430586	1210.36	Operational Purchases
North West Leicester 31UH	Planning & Development	Environment - Deve;EDC	Traffic Safety and Management Ltd	A047337	16/11/2022	1431227	1297.27	External Legal Fees & Advice
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	John Merison BMC Ltd	A001092	30/11/2022	1430346	468.00	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	John Merison BMC Ltd	A001092	30/11/2022	1430352	330.47	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	John Merison BMC Ltd	A001092	30/11/2022	1431186	692.62	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	John Merison BMC Ltd	A001092	30/11/2022	1431189	274.04	General Repairs
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar;CULTEV	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	30/11/2022	1431539	1064.70	Event Expenditure
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	John Merison BMC Ltd	A001092	30/11/2022	1431780	296.24	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N;PROPFM	John Merison BMC Ltd	A001092	30/11/2022	1431872	860.11	General Repairs
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Riverside Truck Rental Ltd	A045702	30/11/2022	1431879	305.33	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Parks;ENOP	George Browns Ltd	A044771	30/11/2022	1431881	3485.00	Operational Equipment
North West Leicester 31UH	Property Services	Property Commerci;PROPCL	Forge House Limited	A047757	30/11/2022	1431882	7512.33	Premises Rental
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Vectec Limited	A044103	30/11/2022	1431884	346.30	Service Contracts
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Paynes Garages Ltd	A046151	30/11/2022	1431891	617.30	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Maha UK Limited	A031879	30/11/2022	1431896	530.00	Operational Equipment - Repair & Maintenance
North West Leicester 31UH	Street Management	Environment Trans;ENOT	Watling JCB Ltd	A032114	30/11/2022	1431906	1200.25	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans;ENOT	EPT Services	A039764	30/11/2022	1431907	1423.48	Protective Clothing
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act;SPA	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	30/11/2022	1431911	2396.00	LSA - SPORTS AWARDS Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar;CULTEV	Fools Paradise	A037317	30/11/2022	1431924	1960.00	Event Expenditure
North West Leicester 31UH	Legal & Democratic	Legal Services;LDLS	MBL Seminars Limited	A041430	03/11/2022	1430468	270.00	Training Expenses
North West Leicester 31UH	Street Management	Environment - Stree;ESS	CIEH	A027750	16/11/2022	1431089	613.00	Professional Fees
North West Leicester 31UH	Chief Exec	Chief Executive;CHEX	Thomas Lister Ltd	A045975	16/11/2022	1431146	1200.00	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai;HRAHRM	Michael Dyson Associates Ltd	A028431	16/11/2022	1431155	457.00	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repai;HRAHRM	Michael Dyson Associates Ltd	A028431	16/11/2022	1431156	606.00	Consultants Fees
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act;SPA	Ivanhoe Community College	A000852	16/11/2022	1431178	6607.23	Contributions

North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	16/11/2022	1431183	11975.00	Agency Staff
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Commutaports Ltd	A000389	16/11/2022	1431233	900.00	Street Furniture
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Commutaports Ltd	A000389	16/11/2022	1431234	910.00	Street Furniture
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Second Element Ltd	A046693	16/11/2022	1431328	426.34	Service Contracts
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Zenith Hygiene Systems	A041992	16/11/2022	1431329	695.10	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment - Stree	ESS	CIEH	A027750	16/11/2022	1431330	738.00	Professional Fees
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Alliance Contracting Solutions Ltd	A043325	30/11/2022	1431419	31211.74	Contract Payments (Dws) Ext
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Solon Security	A035272	30/11/2022	1432081	360.00	Operational Purchases
North West Leicester 31UH	Corporate Director	Human Resources	HR	Thomas International Uk Ltd	A001656	30/11/2022	1432082	400.00	Personality Profiles
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Readings Property Group Ltd	A045486	30/11/2022	1432083	1000.00	Legal & Professional Services
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	30/11/2022	1432088	252991.40	Shared Revenues & Benefits Partnership costs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	The EPC Man Network	A047565	09/11/2022	1430683	350.00	EPC Surveys
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Kirona	A045370	09/11/2022	1430695	660.00	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Mobile Hydraulics Ltd	A001131	09/11/2022	1430696	436.37	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Mertrux Ltd	A035291	09/11/2022	1430701	644.42	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	WasteParts UK Limited	A036236	09/11/2022	1430717	257.64	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	WasteParts UK Limited	A036236	09/11/2022	1430719	299.72	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	WasteParts UK Limited	A036236	09/11/2022	1430720	250.04	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Shepshed Auto Spares Ltd	A043917	09/11/2022	1430732	399.98	Vehicle Parts and Maintenance
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Newton Newton Flags & Banners	A035170	09/11/2022	1430853	492.70	General Repairs
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	09/11/2022	1430854	3500.00	Agency Staff
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Air Quality Consultants	A031783	09/11/2022	1430870	921.25	Consultants Fees
North West Leicester 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	09/11/2022	1430873	831.00	Staff Benefit Scheme
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Richards Design Partnership	A047399	09/11/2022	1430878	1000.00	Contract Payments (Other) Ext
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Ilex Tree Services	A046556	09/11/2022	1430880	1400.00	External Legal Fees & Advice
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Streetspace Limited	A046781	09/11/2022	1430887	20152.10	Electrical Scooter Store plus groundworks
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Streetspace Limited	A046781	09/11/2022	1430889	17957.13	Electrical Scooter Store plus groundworks
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Parkers Waste Management	A047615	17/11/2022	1431052	966.00	Work In Default
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Anthony Hope MCIAT	A047394	02/11/2022	1430444	4295.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Leisure & Culture	Sport & Physical Acti	SPA	Living Without Abuse	A038749	02/11/2022	1430552	250.00	Event Sponsorship
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Number 10 Interim Ltd	A047589	02/11/2022	1430574	2000.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Watson Fuels	A047235	16/11/2022	1431035	6959.37	Diesel
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Alliance Consulting Solutions Ltd	A043783	16/11/2022	1431043	1559.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	16/11/2022	1431057	380.05	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Mertrux Ltd	A035291	16/11/2022	1431064	266.99	Vehicle Parts and Maintenance
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	T Denman & Sons Ltd	A030887	16/11/2022	1431073	1290.00	General Repairs
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Terberg Matec UK Limited	A001647	16/11/2022	1431077	2131.77	Vehicle Parts and Maintenance
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	16/11/2022	1431078	601.40	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	16/11/2022	1431079	394.80	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	16/11/2022	1431081	703.25	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	16/11/2022	1431082	300.70	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	16/11/2022	1431083	300.70	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Regarde Security Ltd	A013049	16/11/2022	1431084	863.25	Building Security
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	16/11/2022	1431106	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	16/11/2022	1431107	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	16/11/2022	1431109	3250.00	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Scarab Sweepers Limited	A001445	16/11/2022	1431129	721.55	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment - Stree	ESS	RAS Town Planning Services	A045293	30/11/2022	1431145	2340.00	External Legal Fees & Advice
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	30/11/2022	1431873	2550.00	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Fire Proof Ltd	A039911	30/11/2022	1431876	503.50	General Repairs
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	02/11/2022	1430470	7354.22	Corporate IT Licences
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	16/11/2022	1429945	3001.95	PCN LEVY
North West Leicester 31UH	Property Services	Property Facilities	N PROPFFM	Second Element Ltd	A046693	16/11/2022	1430472	814.97	Water Charges (Metered)
North West Leicester 31UH	Street Management	Environment Trans	ENOT	JB Tool Hire Ltd	A011490	16/11/2022	1430687	1260.00	Hire Of Transport
North West Leicester 31UH	Housing	HRA Performance &	HRAPBS	Aareon UK Ltd	A045197	16/11/2022	1431036	1740.00	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Trade Price Windscreens Ltd	A040486	16/11/2022	1431045	430.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Eclipse Automotive Technology Ltd	A047244	16/11/2022	1431047	990.00	Operational Equipment - Repair & Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	WasteParts UK Limited	A036236	16/11/2022	1431053	504.33	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Triscan Systems Limited	A036521	16/11/2022	1431054	1219.00	Operational Equipment - Repair & Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Refuse Vehicle Solutions Ltd	A047317	16/11/2022	1431058	3990.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Mertrux Ltd	A035291	16/11/2022	1431061	266.99	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Enterprise Flex-E-Rent	A046516	16/11/2022	1431066	1213.73	Hire Of Transport
North West Leicester 31UH	Leisure & Culture	Sport & Physical Acti	SPA	Castle Donington College	A000302	16/11/2022	1431094	5922.00	Contributions

North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Castle Donington College	A000302	16/11/2022	1431095	5645.00	Contributions
North West Leicester 31UH	Street Management	Environment Transj ENOT	HGV Direct Ltd	A046956	16/11/2022	1431131	658.21	Vehicle Parts and Maintenance
North West Leicester 31UH	Corporate Director	Human Resources HR	UK Healthcare	A047495	16/11/2022	1431137	2165.00	Employee Healthcare
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	CLC Contractors Ltd	A044213	23/11/2022	1430466	15124.60	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	CLC Contractors Ltd	A044213	23/11/2022	1430467	15124.60	Contract Payments (Dws) Ext
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTVE	Cadeby Tree Trust	A027405	23/11/2022	1431521	1550.00	Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTVE	Cadeby Tree Trust	A027405	23/11/2022	1431522	1550.00	Event Expenditure
North West Leicester 31UH	Corporate Director	Human Resources HR	Love2Reward	A036807	23/11/2022	1431530	1960.00	Voucher Scheme
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sellick Partnership (East Midlands) Limited	A036668	23/11/2022	1431698	658.75	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sellick Partnership (East Midlands) Limited	A036668	02/11/2022	1430550	658.75	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	Wilks Head & Eve LLP	A041842	02/11/2022	1430556	7200.00	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment - Stree ESS	John Merison BMC Ltd	A001092	16/11/2022	1428923	263.76	General Repairs
North West Leicester 31UH	Information Technology	ICT Services ICT	Six Degrees Technology Group Ltd	A044205	16/11/2022	1431105	27509.17	Admin Equipment - Maintenance
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	John Merison BMC Ltd	A001092	16/11/2022	1431142	6434.68	General Repairs
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	PI Group	A047356	16/11/2022	1431144	27885.50	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj ENOT	Groundsman Tools Ltd	A030744	16/11/2022	1431149	271.80	Protective Clothing
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	VIP-System Limited	A045326	16/11/2022	1431150	1220.47	Hackney Carriage - Plates & Badges
North West Leicester 31UH	Corporate Director	Human Resources HR	Wider Plan Ltd	A043948	16/11/2022	1431152	600.00	Medical Fees
North West Leicester 31UH	Corporate Director	Human Resources HR	Health Management Ltd	A038840	16/11/2022	1431160	1060.34	Medical Fees
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Rob Thompson Urbanism Limited	A045846	16/11/2022	1431162	4308.00	consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Rob Thompson Urbanism Limited	A045846	16/11/2022	1431163	3150.00	consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	16/11/2022	1431170	2011.90	External Legal Fees & Advice
North West Leicester 31UH	Street Management	Environment Parks ENOP	Regarde Security Ltd	A013049	30/11/2022	1430916	737.20	Security Services
North West Leicester 31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/11/2022	1431211	285.00	Legal & Professional Services
North West Leicester 31UH	Information Technology	ICT Services ICT	Idox Software Ltd	A034157	30/11/2022	1431449	1050.00	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Parks ENOP	SJ Smith Landscape & Tree Services	A047652	30/11/2022	1431461	3000.00	External Contractor Payments
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Aareon UK Ltd	A045197	30/11/2022	1431754	435.00	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment - Stree ESS	Clear Skies Software Ltd	A029730	30/11/2022	1431757	2152.50	Computer Software Maintenance
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	Robert Lewis Signs Ltd	A028686	30/11/2022	1431761	450.00	Signs & Notices
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	Proudcastle	A040322	30/11/2022	1431767	895.00	Cctv Control Room Expenditure
North West Leicester 31UH	Legal & Democratic	Member Services LDMS	Cuckoo Gap Limited	A000438	30/11/2022	1431770	5920.75	Signs & Notices
North West Leicester 31UH	Finance	Housing Benefits BENS	Hinckley & Bosworth Borough Council	A000770	30/11/2022	1431771	21780.00	Shared Revenues & Benefits Partnership costs
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	Reflec Signs & Graphics Ltd	A025348	30/11/2022	1431773	360.00	PCC Early Intervention Expenditure
North West Leicester 31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	30/11/2022	1431779	401.00	Telephones
North West Leicester 31UH	Street Management	Environment Transj ENOT	Ford Motor Company T/A Parts Plus	A045765	30/11/2022	1431786	520.78	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transj ENOT	Paynes Garages Ltd	A046151	30/11/2022	1431787	379.17	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transj ENOT	S & B Tyres Limited	A034071	30/11/2022	1431788	1340.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transj ENOT	Ford & Slater Group Ltd	A000625	30/11/2022	1431815	1574.73	Vehicle Parts and Maintenance
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	30/11/2022	1431843	2103.75	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	30/11/2022	1431844	2035.00	External Legal Fees & Advice
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S NACCS	The Professional Promotion Company Ltd	A043727	30/11/2022	1431859	969.25	PCC Early Intervention Expenditure
North West Leicester 31UH	Street Management	Environment Transj ENOT	Westbury Industrial Supplies Limited	A009933	30/11/2022	1431863	712.00	Protective Clothing
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	09/11/2022	1429741	417.08	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Citron Hygiene Ltd	A033313	09/11/2022	1430569	997.47	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Citron Hygiene Ltd	A033313	09/11/2022	1430570	1027.47	Contract Cleaning
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Starfish	A047178	09/11/2022	1430685	15180.00	Agency Staff
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Coalville Trophy Centre	A000375	09/11/2022	1430764	354.90	LSA - SPORTS AWARDS Expenditure
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	Tennals Pest Control	A045705	09/11/2022	1430787	2324.50	External Contractor Payments
North West Leicester 31UH	Economic Development	Business Focus Groi BFG	Perfect Circle JV Ltd	A046694	09/11/2022	1430866	8597.18	Legal & Professional Services
North West Leicester 31UH	Economic Development	Business Focus Groi BFG	Player Roberts Bell	A047719	09/11/2022	1430897	3500.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment - Stree ESS	Regarde Security Ltd	A013049	09/11/2022	1430905	320.00	Security Services
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	S17 Photography	A032007	09/11/2022	1430932	1300.00	LSA - SPORTS AWARDS Expenditure
North West Leicester 31UH	Street Management	Environment Transj ENOT	HGV Direct Ltd	A046956	23/11/2022	1431361	280.27	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transj ENOT	Mobile Hydraulics Ltd	A001131	23/11/2022	1431385	425.00	Mot
North West Leicester 31UH	Street Management	Environment Transj ENOT	Mobile Hydraulics Ltd	A001131	23/11/2022	1431386	532.50	Mot
North West Leicester 31UH	Finance	Financial Planning FINPLA	Vivid Resourcing	A044601	23/11/2022	1431393	3250.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	23/11/2022	1431395	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	23/11/2022	1431396	3500.00	Agency Staff
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Jeakins Weir Ltd	A047351	23/11/2022	1431414	64180.41	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	The EPC Man Network	A047565	23/11/2022	1431433	2500.00	EPC Surveys
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	Pollards Fruit & Veg	A045637	23/11/2022	1431450	400.00	Fruit Basket Delivery
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	John Merison BMC Ltd	A001092	09/11/2022	1429931	568.40	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Coalville Cleaning Services	A003037	09/11/2022	1430339	417.08	Contract Cleaning

North West Leicester 31UH	Corporate Director	Human Resources	HR	Halfords	A028298	09/11/2022	1430689	364.17	Operational Equipment
North West Leicester 31UH	Street Management	Environment Trans	ENOT	S & B Tyres Limited	A034071	09/11/2022	1430700	2003.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Ford & Slater Group Ltd	A000625	09/11/2022	1430713	2068.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	09/11/2022	1430714	1531.49	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Watling JCB Ltd	A032114	09/11/2022	1430716	277.65	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Shepshed Auto Spares Ltd	A043917	09/11/2022	1430733	278.94	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	09/11/2022	1430734	383.96	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Second 2 None	A031408	09/11/2022	1430735	1500.00	Washing Down of Vehicles
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Arlingclose Ltd	A035603	09/11/2022	1430741	12742.19	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	exi	A045557	09/11/2022	1430743	4225.00	Advertising
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	ITUS Security Solutions Ltd	A047496	09/11/2022	1430746	4172.00	Service Contracts
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Proudcastle	A040322	09/11/2022	1430750	4450.00	Cctv Control Room Expenditure
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Westbury Industrial Supplies Limited	A009933	09/11/2022	1430751	994.79	Protective Clothing
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Fire Proof Ltd	A039911	09/11/2022	1430759	504.00	General Repairs
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Leicestershire County Council	A000950	09/11/2022	1430762	7627.00	Contributions
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A042269	09/11/2022	1430765	21780.00	Shared Revenues & Benefits Partnership costs
North West Leicester 31UH	Finance	Housing Benefits	BENS	Capita Business Services Ltd	A002968	09/11/2022	1430768	5537.83	Computing
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHMH	Motion Picture Licensing Company Ltd	A041959	09/11/2022	1430775	934.60	Subscriptions
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	09/11/2022	1430779	260.00	Operational Equipment
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	Sports & Leisure Management Ltd	A045556	09/11/2022	1430797	15147.00	Payments To Contractor
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Proudcastle	A040322	09/11/2022	1430813	4600.00	Cctv Control Room Expenditure
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	Proudcastle	A040322	09/11/2022	1430814	2650.00	Cctv Control Room Expenditure
North West Leicester 31UH	Street Management	Environment Parks	ENOP	EPT Services	A039764	16/11/2022	1431214	252.37	Protective Clothing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sava Technology Ltd	A047718	16/11/2022	1431224	600.00	Legal & Professional Services
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	One Stop Promotions (Leics) Ltd	A001240	16/11/2022	1431337	2027.36	Furniture
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Phoenix Children's Foundation	A045102	30/11/2022	1430879	600.00	Event Expenditure
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Second 2 None	A031408	30/11/2022	1431889	1200.00	Washing Down of Vehicles
North West Leicester 31UH	Street Management	Environment Trans	ENOT	HGV Direct Ltd	A046956	30/11/2022	1431899	315.49	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Ford & Slater Group Ltd	A000625	30/11/2022	1431904	1574.73	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Trans	ENOT	EPT Services	A039764	30/11/2022	1431908	455.70	Protective Clothing
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	Stringer Media	A041044	30/11/2022	1431910	350.00	LSA Sports Awards Expenditure
North West Leicester 31UH	Street Management	Environment Trans	ENOT	HGV Direct Ltd	A046956	30/11/2022	1431919	509.38	Vehicle Parts and Maintenance
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Table Football Plus	A047747	30/11/2022	1431922	1250.00	Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Helter Skelter Arts Ltd	A043059	30/11/2022	1431923	300.00	Event Expenditure
North West Leicester 31UH	Street Management	Environment - Stres	ESS	exi	A045557	30/11/2022	1432073	3675.00	Consultants Fees
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Wilks Head & Eve LLP	A041842	02/11/2022	1430555	3600.00	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Wilks Head & Eve LLP	A041842	02/11/2022	1430557	2565.00	Legal & Professional Services
North West Leicester 31UH	Neighbourhoods & Commun	N & C Community S	NACCS	KisP	A047529	02/11/2022	1430560	900.00	PCC Early Intervention Expenditure
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Onsite Central Ltd	A041348	02/11/2022	1430573	3472.00	Survey Costs
North West Leicester 31UH	Information Technology	ICT Services	ICT	Nominet UK	A046776	02/11/2022	1430577	765.94	Admin Equipment - Maintenance
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Spring Box Cleaning Ltd	A047448	02/11/2022	1430579	625.00	Contract Cleaning
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	Everyone Active	A045678	02/11/2022	1430669	706.04	LSA - SPORTS AWARDS Expenditure
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A042269	16/11/2022	1430766	21780.00	Shared Revenues & Benefits Partnership costs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Midlands Cooling Services Ltd	A043433	16/11/2022	1431167	800.00	General Repairs
North West Leicester 31UH	Street Management	Environment - Stres	ESS	Olaf Environmental Health Consultancy Ltd	A047542	16/11/2022	1431179	450.00	Consultants Fees
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	16/11/2022	1431187	650.25	Agency Staff
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	16/11/2022	1431192	1325.00	General Materials
North West Leicester 31UH	Housing	HRA Performance & HR	HRAPBS	Number 10 Interim Ltd	A047589	16/11/2022	1431203	1000.00	Consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Jonathan Gaynor Planning and Enforcement Services	A047213	16/11/2022	1431208	1575.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Birmingham City University	A035567	16/11/2022	1431209	3200.00	Tuition Fees
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Monteray Roadshow	A046049	30/11/2022	1431024	275.00	Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Moira Furnace Museum Trust Ltd	A001136	30/11/2022	1431098	18800.00	Grants
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	Boxercise4Health	A047315	30/11/2022	1431184	300.00	Exercise Classes
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	MRC Community Action	A001208	30/11/2022	1431216	424.00	HRA Hardship Fund Expenditure
North West Leicester 31UH	Street Management	Environment Parks	ENOP	George Browns Ltd	A044771	30/11/2022	1431397	508.00	Operational Equipment
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	30/11/2022	1431467	4016.00	Furniture
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Land Use Consultants Ltd	A044090	30/11/2022	1431752	3750.00	consultants Fees
North West Leicester 31UH	Street Management	Environment Trans	ENOT	Eclipse Automotive Technology Ltd	A047244	30/11/2022	1431782	250.00	Training Expenses
North West Leicester 31UH	Communications	Corporate - Commu	CP	NLA Media Access Ltd	A044713	30/11/2022	1431796	1218.00	Licences
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	30/11/2022	1431817	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	30/11/2022	1431819	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	30/11/2022	1431820	2600.00	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities	PROPFM	ABCA Systems Limited	A047114	30/11/2022	1431829	1225.94	Fire Precaution Appliances

North West Leicester 31UH	Street Management	Environment - Stree ESS	Coalville Cleaning Services	A003037	30/11/2022	1431832	446.10	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Coalville Cleaning Services	A003037	30/11/2022	1431833	765.25	Contract Cleaning
North West Leicester 31UH	Communications	Corporate - Commu CP	NLA Media Access Ltd	A044713	30/11/2022	1431853	365.40	Licences
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	The EPC Man Network	A047565	30/11/2022	1431861	3500.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	ADT Fire And Security	A000021	02/11/2022	1428207	302.27	Building Security
North West Leicester 31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	02/11/2022	1429867	1546.00	Computing
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	GHM Planning Limited	A034296	02/11/2022	1429938	5193.50	Agency Staff
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Weir & Carmichael Ltd	A032788	02/11/2022	1430116	12226.50	General Materials
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	02/11/2022	1430216	1980.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	02/11/2022	1430217	1796.85	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	02/11/2022	1430218	1278.75	External Legal Fees & Advice
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Westbury Industrial Supplies Limited	A009933	02/11/2022	1430237	5640.81	Protective Clothing
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Alliance Contracting Solutions Ltd	A043325	02/11/2022	1430392	55512.59	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	Office Needs Direct (UK) Ltd	A047191	02/11/2022	1430396	975.46	Grants
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	People Scout Ltd	A045319	02/11/2022	1430414	340.52	Advertising
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Fire Proof Ltd	A039911	02/11/2022	1430445	500.00	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Waste ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	02/11/2022	1430449	10880.00	General Materials
North West Leicester 31UH	Street Management	Environment Parks ENOP	SJ Smith Landscape & Tree Services	A047652	02/11/2022	1430460	8115.00	External Contractor Payments
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	MBL Seminars Limited	A041430	02/11/2022	1430469	270.00	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services ICT	Stone Computers Ltd	A023214	02/11/2022	1430479	365.85	Operational Equipment
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Sports & Leisure Management Ltd	A045556	02/11/2022	1430485	15147.00	Payments To Contractor
North West Leicester 31UH	Finance	Financial Planning FINPLA	Vivid Resourcing	A044601	02/11/2022	1430506	3250.00	Agency Staff
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	02/11/2022	1430513	2035.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	02/11/2022	1430514	2016.85	External Legal Fees & Advice
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Regarde Security Ltd	A013049	09/11/2022	1429547	601.40	Building Security
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Leicestershire County Council	A000950	09/11/2022	1431019	66652.24	Trade Refuse Disposal Costs
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	Readings Property Group Ltd	A045486	09/11/2022	1430454	750.00	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Member Services LDMS	G and G Signs	A001111	09/11/2022	1430578	415.20	Signs & Notices
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Baily Garner LLP	A043845	09/11/2022	1430693	965.00	Legal & Professional Services
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Proudcastle	A040322	09/11/2022	1430747	12353.00	Contract Payments (Other) Ext
North West Leicester 31UH	Information Technology	ICT Services ICT	Cuttlefish Multimedia Ltd	A032102	09/11/2022	1430791	1810.00	Website Maintenance
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Number 10 Interim Ltd	A047589	09/11/2022	1430798	1000.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Frith Resource Management Limited	A047614	09/11/2022	1430804	3496.50	Operational Equipment
North West Leicester 31UH	Legal & Democratic	Civic Expenses LDCE	Civica Ltd	A021357	09/11/2022	1430810	590.87	Computing
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	Stepnell Limited	A047274	09/11/2022	1430855	5763.25	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Revenues REVS	Hinckley & Bosworth Borough Council	A000770	09/11/2022	1430858	363931.79	Shared Revenues & Benefits Partnership costs
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Marlborough Square Methodist Church	A001044	09/11/2022	1430859	279.00	Exercise Classes
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	GHM Planning Limited	A034296	09/11/2022	1430865	4851.00	Agency Staff
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Rob Thompson Urbanism Limited	A045846	09/11/2022	1430867	4899.60	Consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Rob Thompson Urbanism Limited	A045846	09/11/2022	1430868	2131.50	Consultants Fees
North West Leicester 31UH	Street Management	Environment Trans; ENOT	O Kay Engineering Services Ltd	A041943	09/11/2022	1430877	2398.00	General Repairs
North West Leicester 31UH	Planning & Development	Environment Planni EPP	Gillespies LLP	A045048	09/11/2022	1430882	2699.06	External Legal Fees & Advice
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sellick Partnership (East Midlands) Limited	A036668	09/11/2022	1430883	658.75	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Data Academy Ltd	A043706	09/11/2022	1430884	585.00	Training Expenses
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Streetspace Limited	A046781	09/11/2022	1430888	21343.68	Electrical Scooter Store plus groundworks
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	The Oyster Partnership Ltd	A032796	09/11/2022	1430892	2044.35	External Legal Fees & Advice
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Aareon UK Ltd	A045197	16/11/2022	1431201	435.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Aareon UK Ltd	A045197	16/11/2022	1431202	870.00	Contract Payments (Other) Ext