Organisation Name Organisation Code	Directorate/Service	Service Category La Service Code	Supplier Name	Supplier Referer	Payment Date Transaction	n 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
	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430831	373.06 Computing
	Finance	Exchequer Services EXCH	MHR International UK Ltd		03/11/2022	1430833	694.47 Computing
	Finance	Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430834	373.06 Computing
	Finance	Exchequer Services EXCH			03/11/2022	1430836	373.06 Computing
	Housing	HRA Housing Mana; HRAHM			03/11/2022	1430838	1507.86 Routine Ground Maintenance and Inspections- Play Areas
	Finance	Financial Planning FINPLA	Public Works Loan Board		03/11/2022	1430838	43125.00 P.W.L.B. Loans
	Property Services	Property Facilities N PROPFM	National Grid		03/11/2022	1430845	1122.45 General Repairs-Utilities
	Finance	Exchequer Services EXCH			03/11/2022	1430846	9149.50 Computing
		Exchequer Services EXCH	MHR International UK Ltd	A045150	03/11/2022	1430847	7789.50 Computing
	Finance	•					
	Finance	Exchequer Services EXCH		A045150	03/11/2022	1430848	6989.50 Computing
	Finance	Exchequer Services EXCH	MHR International UK Ltd		03/11/2022	1430849	1200.00 Computing
	Housing	HRA Housing Mana; HRAHM	Water Plus Limited	A044043	09/11/2022	1430781	473.02 Water Charges (Metered)
	Housing Repairs	HRA Housing Repail HRAHRM	European Asbestos Services Ltd		09/11/2022	1430782	350.00 Contract Payments (Dws) Ext
	Street Management	Environment Parks ENOP	, ,		09/11/2022	1430786	257.60 Tipping Charges
	Corporate Director	•	·	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 Repail 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)
	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	30/11/2022	1431799	-410.04 Contract Cleaning
	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	30/11/2022	1431802	8182.94 Contract Cleaning
	Housing	HRA Housing Mana HRAHM	Leicestershire County Council	A000950	30/11/2022	1431803	-428.09 Contract Cleaning
	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431804	8340.27 Contract Cleaning
	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431805	8655.27 Contract Cleaning
	Housing	HRA Housing Mana; HRAHM		A000950	30/11/2022	1431806	-362.79 Contract Cleaning
	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431807	8135.69 Contract Cleaning
	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1431807	8445.10 Contract Cleaning
	•	9 .	•	A000950 A034116	30/11/2022	1431811	9
	Housing	HRA Housing Mana; HRAHM					1360.00 Contract Cleaning
	Finance	Exchequer Services EXCH		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
	Economic Development	Business Focus Groi BFG	North West Leicestershire Shopmobility	A029258	30/11/2022	1431846	2000.00 Shopmobility
	Housing Repairs	HRA Housing Repail HRAHRM	Baker Reign Client Account		17/11/2022	1431344	3750.00 Legal & Professional Services
	Legal & Democratic	Legal Services LDLS	HMCS	A033868	17/11/2022	1431345	275.00 Legal & Professional Services
	Finance	Financial Planning FINPLA	•	A028518	17/11/2022		2765253.00 Subsidy Receipts and Repayments
North West Leicester 31UH	Finance	Financial Planning FINPLA	Leicestershire County Council		17/11/2022		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		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	HMCS	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 Repail HRAHRM	Dawson Butler Ltd	A047581	30/11/2022	1431870	500.00 General Materials
	Street Management	Environment Trans; ENOT		A043018	30/11/2022	1431871	385.00 Training Expenses
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS		A031366	30/11/2022	1431905	447.50 Legal & Professional Services
	Property Services	Property Commerci PROPCL		A035181	30/11/2022	1431914	541.16 General Repairs-Utilities
	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	1431913	250.00 Under Occupancy Incentives
	-		E.on Next	A047761 A047155	30/11/2022	1432085	
	Property Services	Property Commerci PROPCL	Comensura Limited	A047155 A036958	30/11/2022	1432086	1767.20 Electricity
	Finance	Exchequer Services EXCH					24178.63 Agency Staff
	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	30/11/2022	1432093	6200.87 Travel and Accomodation
	Housing	HRA Housing Mana; HRAHM	Leicestershire County Council	A000950	30/11/2022	1432098	-362.79 Contract Cleaning
	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	30/11/2022	1432099	5569.98 Travel and Accomodation
	Street Management	Environment - Stree ESS			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 Repair 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 & Commu	uni 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 Repail HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	23/11/2022	1431398	3182.02 Asbestos Surveys
North West Leicester 31UH	Neighbourhoods & Commu	uni N & C Community S NACCS	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 Gro 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 ICT Services ICT	EE Ltd (Equipment)	A043413 A043413	16/11/2022	1431026 1431027	-350.00 Mobile Telephones 442.00 Mobile Telephones
North West Leicester 31UH	Information Technology		EE Ltd (Equipment) British Gas Business	A043413 A035181	16/11/2022	1431027	442.00 Mobile Telephones 453.20 Gas
North West Leicester 31UH North West Leicester 31UH	Property Services Legal & Democratic	Property Commerci PROPCL Legal Services LDLS	Browne Jacobson LLP	A042988	16/11/2022 16/11/2022	1431101	3218.70 Legal & Professional Services
North West Leicester 310H	-	Property Commerci PROPCL	British Gas	A047252	16/11/2022	1431113	261.56 General Repairs-Utilities
North West Leicester 310H	Property Services Property Services	Property Commerci PROPCL	E.on Next	A047155	16/11/2022	1431113	592.93 General Repairs
North West Leicester 310H	Street Management	Environment - Stree ESS	Water Plus Limited	A044043	16/11/2022	1431114	304.98 Sewerage & Environmental
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Browne Jacobson LLP	A042988	16/11/2022	1431172	1618.60 Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Browne Jacobson LLP	A042988	16/11/2022	1431174	3336.41 Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	ABCA Systems Limited	A047114	16/11/2022	1431191	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 8 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 Repail HRAHRM	European Asbestos Services Ltd	A045507	16/11/2022	1431235	350.00 Contract Payments (Dws) Ext
North West Leicester 31UH	Street Management	Environment Trans; 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 Repail HRAHRM	Dalrod UK Ltd	A046051	09/11/2022	1430934	2961.02 Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repail 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 North West Leicester 31UH	Information Technology	ICT Services ICT ICT Services ICT	EE Ltd (Equipment) British Telecommunications Plc	A043413 A000233	23/11/2022 23/11/2022	1431517 1431540	-350.00 Mobile Telephones
North West Leicester 310H	Information Technology	ICT Services ICT Community - Housi HS	Redacted-Personal Data	A000233 A047567	23/11/2022	1431540	343.53 General Repairs 448.00 Homelessness Strategy
North West Leicester 31UH North West Leicester 31UH	Housing Strategy Housing Strategy	Community - Housii HS	SK Propco Limited	A047567 A047750	23/11/2022	1431543	309.49 Homelessness Strategy
North West Leicester 310H	Housing Repairs	HRA Housing Repail HRAHRM	European Asbestos Services Ltd	A045507	23/11/2022	1431562	4091.00 Contract Payments (Dws) Ext
North West Leicester 310H	Housing Repairs	HRA Housing Mana; HRAHM	JLA Limited	A043639	23/11/2022	1431573	282.00 Cleaning & Domestic Equipment
North West Leicester 310H	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 Trans; ENOT	Redacted-Personal Data	A047711	02/11/2022	1430505	699.99 Compensation
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Morgan Lambert Limited	A047711 A045162	02/11/2022	1430507	482.04 Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Morgan Lambert Limited	A045162	02/11/2022	1430515	405.85 Servicing
	O	U -F	J		. , ,		· · ·

North West Leicester 31UH	Housing Repairs	HRA Housing Repail 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 Repail 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 Repail HRAHRM	Laker BMS Ltd	A031787	30/11/2022	1432102	320.00 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Premier Mobility UK Ltd	A045304	30/11/2022	1432105	4924.30 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM HRA Housing Repail HRAHRM	Emperor Scaffolding Limited Geze Uk Limited	A038405 A023130	30/11/2022 30/11/2022	1432108 1432112	300.00 General Materials 305.00 Lift Maintenance
North West Leicester 31UH North West Leicester 31UH	Housing Repairs	• ,	Emperor Scaffolding Limited	A023130 A038405	30/11/2022	1432112	300.00 Citt Maintenance 300.00 General Materials
North West Leicester 310H	Housing Repairs Housing Repairs	HRA Housing Repail HRAHRM HRA Housing Repail HRAHRM	Dalrod UK Ltd	A038405 A046051	30/11/2022	1432113	800.00 General Materials 800.00 Sewerage & Environmental
North West Leicester 310H	Housing Repairs	HRA Housing Repail HRAHRM	Laker BMS Ltd	A031787	30/11/2022	1432117	458.09 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431726	2071.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Orbis Property Protection Ltd	A028149	23/11/2022	1431603	569.63 Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	09/11/2022	1431023	13290.10 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	02/11/2022	1430678	3191.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	02/11/2022	1430680	444.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	02/11/2022	1430681	8018.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	02/11/2022	1430682	1715.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431578	600.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431579	1560.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Laker BMS Ltd	A031787	23/11/2022	1431583	5595.86 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Dalrod UK Ltd	A046051	23/11/2022	1431584	3771.47 Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431585	375.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431586	1920.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Laker BMS Ltd	A031787	23/11/2022	1431589	2830.50 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	23/11/2022	1431597	920.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Laker BMS Ltd	A031787	23/11/2022	1431601	5853.12 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Dalrod UK Ltd	A046051	09/11/2022	1430994	1200.00 Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Premier Mobility UK Ltd	A045304	09/11/2022	1430997	370.48 Plumbing & Heating
North West Leicester 31UH North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM HRA Housing Repail HRAHRM	Dalrod UK Ltd	A046051 A038405	09/11/2022 09/11/2022	1430999 1431003	2195.95 Sewerage & Environmental 660.00 General Materials
North West Leicester 310H North West Leicester 31UH	Housing Repairs Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited Laker BMS Ltd	A038405 A031787	09/11/2022	1431003	250.00 Contract Payments (Dws) Ext
North West Leicester 310H	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A031787 A038405	09/11/2022	1431010	375.00 General Materials
North West Leicester 310H	Housing Repairs	HRA Housing Repail HRAHRM	Dalrod UK Ltd	A046051	09/11/2022	1431010	1059.17 Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430530	660.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Premier Mobility UK Ltd	A045304	02/11/2022	1430531	3172.00 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Laker BMS Ltd	A031787	02/11/2022	1430533	596.00 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430535	660.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Premier Mobility UK Ltd	A045304	02/11/2022	1430536	2411.70 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Severn Trent Water Limited	A001468	02/11/2022	1430538	1641.99 Water services
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430541	620.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Premier Mobility UK Ltd	A045304	02/11/2022	1430542	2311.20 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	John Merison BMC Ltd	A001092	02/11/2022	1430543	2356.46 General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	John Merison BMC Ltd	A001092	02/11/2022	1430544	2662.02 General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430545	300.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430546	300.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Emperor Scaffolding Limited	A038405	02/11/2022	1430547	1760.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Premier Mobility UK Ltd	A045304	02/11/2022	1430548	1981.80 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Laker BMS Ltd	A031787	02/11/2022	1430549	1236.00 Contract Payments (Dws) Ext
North West Leicester 31UH North West Leicester 31UH	Housing Repairs Housing Repairs	HRA Housing Repail HRAHRM HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd Timber-Link Fencing Ltd	A033297 A033297	23/11/2022 23/11/2022	1431701 1431702	1480.00 External Contractor Payments 1579.00 External Contractor Payments
North West Leicester 310H	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd Timber-Link Fencing Ltd	A033297 A033297	23/11/2022	1431702	4246.00 External Contractor Payments
North West Leicester 310H	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431703	710.00 External Contractor Payments
North West Leicester 310H	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431704	1393.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431706	1308.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431707	1220.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431708	2800.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431709	1280.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431710	1980.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431711	2658.00 External Contractor Payments

North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431712	1700.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431713	1399.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431714	1040.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431715	815.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431716	659.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431717	420.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431719	255.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431720	456.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431721	3521.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431722	5920.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repair HRAHRM	Timber-Link Fencing Ltd	A033297	23/11/2022	1431723	930.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repail 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 & Commur		Cheviot Trees Limited	A037926	23/11/2022	1431452	16288.20 Free Tree Scheme
North West Leicester 31UH	Chief Executive	Transformational St TS	House on the Hill Software Ltd	A042199	23/11/2022	1431454	1050.00 Consultants Fees
North West Leicester 31UH	Street Management	Environment - Stree 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 A032796	23/11/2022	1431485	1275.00 External Legal Fees & Advice
North West Leicester 31UH North West Leicester 31UH	Planning & Development	Environment - Deve EDC Environment - Deve EDC	The Oyster Partnership Ltd	A032796 A032796	23/11/2022 23/11/2022	1431486 1431487	1785.00 External Legal Fees & Advice
North West Leicester 310H	Planning & Development Housing	HRA Housing Mana HRAHM	The Oyster Partnership Ltd Kirona	A045370	02/11/2022	1431487	2035.00 External Legal Fees & Advice 880.00 Contract Payments (Other) Ext
North West Leicester 310H	Housing	HRA Older Persons: HRAOPS	Tunstall Healthcare (UK) Limited	A043370 A001701	02/11/2022	1430169	3800.00 Alarm System Telephones
North West Leicester 31UH	Neighbourhoods & Commur		Field Sport UK	A045086	02/11/2022	1430109	472.00 Safeguarding
North West Leicester 31UH	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	02/11/2022	1430432	3500.00 Agency Staff
North West Leicester 310H	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	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 Repail 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 Commercials 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 Transi ENOT	Watson Fuels	A047235	09/11/2022	1430761	23000.26 Diesel
North West Leicester 31UH	Neighbourhoods & Commur		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 Wildfire Consultants Ltd	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 North West Leicester 31UH	Corporate Director Finance	Corporate Director CORDI Financial Planning FINPLA	Jeakins Weir Ltd Vivid Resourcing	A047351 A044601	09/11/2022 09/11/2022	1430807 1430825	121738.47 Contract Payments (Other) Ext 2925.00 Agency Staff
North West Leicester 31UH North West Leicester 31UH		•	Riverside Truck Rental Ltd	A044601 A045702		1430825	· .
North West Leicester 31UH North West Leicester 31UH	Street Management Street Management	Environment Trans; ENOT Environment Trans; ENOT	Riverside Truck Rental Ltd	A045702 A045702	09/11/2022 09/11/2022	1430827	2448.30 Hire Of Transport 5565.00 Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Riverside Truck Rental Ltd	A045702 A045702	09/11/2022	1430829	3759.00 Hire Of Transport
NOTE: WEST LEICESTER STOTE	Ju cet ivianagement	Environment mans, Envo	MVC13IGC TIUCK NETICAL ELU	7043702	03/11/2022	1430023	3733.00 Tille Of Hallsport

Math March	North West Leicester 31UH	Street Management	Environment Trans; ENOT	Riverside Truck Rental Ltd	A045702	09/11/2022	1430830	4935.00 Hire Of Transport
Month Work Lanciscon State Feminishe Companies Parameter Feminishe Companies March Work Lanciscon State Feminishe Companies Feminishe Companies March Work Lanciscon State Feminishe Companies March Work Lanciscon State Feminishe Companies Feminishe Companies March Work Lanciscon State Feminishe Companies Feminishe Co		-						· · · · · · · · · · · · · · · · · · ·
March Word Listanes 1188 Processor Revenopment Revenue From Confed Processor Revenopment Revenue								
Marth West Income Marth West Marth W								•
North World Locker's 3114 May Septiment Septim		·						
Mem Veset Leasenest 2011 Mem Veset Leasenest		_		-				•
Marth West Leasters 1111 Marth West Leasters								
Note								
Month Work Leaders 11114 Month On Thomasing Continue Con								
North West Location Enthus Information Checkingon Circle								
North West Liebset 2104 Paring & Overlamment Paring & Overlamm								
North West Locates 23.04 Planning & Dombing methods Post Profession				9				• •
North West Liescher 131/14 1967								
North West Incested 1111								=
North West Locenter 131141 Month West Locenter 131141 Month West Locenter 131144 Month West Loc		0,						
North West Interies 1311H								
North West Leceiter 3 1 1 1								
North West Licenset 311141 Information Technology C 1 Services CT Permiter Paper Group A042488 23/11/2022 183156 600073 Amilian Epipement - Authorised Rechanged C 1 Services CT Permiter Share Winter A046419 23/11/2022 183159 800073 Amilian Epipement - Authorised Rechanged C 1 Services								
North West Lieschest 31UH North West Lieschest 31UH Street Management Environment Transj RNT Febres Morth West Lieschest 31UH Street Management Environment Transj RNT Febres Marke Uk Limited A01647 23/11/2022 13/1331 37.08 18/1379 365.51 Vehicle Parts and Maintenance North West Lieschest 31UH North West Lieschest 31UH Popperty Services Popperty Comment Parts RND Screen Management Maintenance North West Lieschest 31UH Popperty Services								
North West Leckester 31UH Street Management Environment Transpill FOTT Enterprise Revice United A046147 23/11/2022 143194 545-54 (whiche Parts and Mointenance North West Leckester 31UH Corporate Director Haman Resource; HR Art of Brilliance teld A041233 23/11/2022 143141 35.01.06 (Corporate Director Haman Resource; HR Art of Brilliance teld A041233 23/11/2022 143141 35.01.06 (Corporate Director Haman Resource; HR Art of Brilliance teld A041233 23/11/2022 143141 35.01.06 (Corporate Director Haman Resource; HR Environment; Parts 150.00 A040548 23/11/2022 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/202 23/11/2				· · · · · · · · · · · · · · · · · · ·				
North West Leckered 3UH Organize Price of Management North West Leckered 3UH Organize Price of Management Human Resources Ht And Brilliance Ed. A001234 23/11/2022 183142 20.095 Corporate Price of Management North West Leckered 3UH Organize Price of Management Human Resource Price Nobels Re								
North West Leicceter 31UH Corporate Princing Environment Select 51								
North West Licelester 31114 Property Services Property Commer PROPECT Section Property Services		-						
North West Licenters 31UH North West Licenters 31UH North West Licenters 31UH Leisura & Culture Sort & Physical Act SPA Ulf Mar Services A04/369 23/11/2022 13/13/0 38.50 Dercrise Classes North West Licenters 31UH Physical Act SPA Ulf Mar Services A04/369 23/11/2022 13/13/0 38.50 Dercrise Classes A04/369 A04/369 23/11/2022 14/104/3 38.50 Dercrise Classes A04/369 A04/								
North West Lecester 31UM Housing Repair MAR-Mousing Repair MAR-MOUS Applications 1								
North West Lecester 31UH								, , ,
North West Lecester 3 Jul			· .					·
North West Leicester 31114 Propenty Services Propenty Facilities & PROPETM Pin Group Ltd A009237 02/11/2022 143045 331.06 Contract Cleaning North West Leicester 31114 Propenty Services Propenty Facilities & PROPETM Pin Group Ltd A009237 02/11/2022 143045 331.06 Contract Cleaning A009237 A009237 02/11/2022 143045 331.06 Contract Cleaning A009237	North West Leicester 31UH							
North West Leicester 3 LUH	North West Leicester 31UH	Property Services		•				331.06 Contract Cleaning
North West Leicester 3 ULM Property Services Property Servic	North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Phs Group Ltd	A009237			331.06 Contract Cleaning
North West Leicester 31UH Property Services Property Service	North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Phs Group Ltd				331.06 Contract Cleaning
North West Leicester 31UH Property Services Property Facillies N PROPEM Property Services Property Facillies N PROPEM Property Services Property Facillies N PROPEM Property Services Proper	North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Phs Group Ltd	A009237	02/11/2022		331.06 Contract Cleaning
North West Leicester 31UH Property Services Property Service	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 Planning & Development Property Facilities N PROPPM Post Group Ltd A09237 A011/2022 1430467 331.06 Contract Cleaning North West Leicester 31UH Street Management Environment-Parks ENDP Groundman Tools Ltd A030744 A071/1/2022 1430487 A51.04 Diperational Purchases A51.04 Diperational Purchase	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 Street Management Environment Parks ENDP Groundmann Tools Ltd A095139 02/11/2022 1430559 320.52 Advertising North West Leicester 31UH Leisure & Culture Sport & Physical Aci SPA Algeco UK Limited A005413 02/11/2022 1430559 522.58 Temporary Accomodation and Secure Storage North West Leicester 31UH Street Management Environment Parks ENDP Buxtors 1st d A029426 02/11/2022 1430559 522.58 Temporary Accomodation and Secure Storage North West Leicester 31UH Planning & Development Pervironment Parks ENDP Buxtors 1st d A029426 02/11/2022 1430559 522.58 Temporary Accomodation and Secure Storage North West Leicester 31UH Planning & Development Property Services Property Facilities PROPPM John Merison BMC Ltd A00192 30/11/2022 1430524 1430522 1230.36 Operational Purchases North West Leicester 31UH Property Services Property Facilities PROPPM John Merison BMC Ltd A00192 30/11/2022 1431186 692.62 General Repairs A00192	North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Phs Group Ltd	A009237	02/11/2022	1430439	331.06 Contract Cleaning
North West Leicster 3 LUH	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	North West Leicester 31UH	Planning & Development	Environment - Deve EDC	People Scout Ltd	A045319	02/11/2022	1430457	340.52 Advertising
North West Leicester 31UH Planning & Development Environment Parks ENDP Suston's Ltd A029426 A0211/2022 1430258 1210.36 Operational Purchaes 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 1431356 Ge. General Repairs North West Leicester 31UH Property Services Property Facilities N PROPFM John Merison BMC Ltd A001092 30/11/2022 1431369 274.04 General Repairs North West Leicester 31UH Leisure & Cultural Services Property Facilities N PROPFM John Merison BMC Ltd A001092 30/11/2022 1431399 274.04 General Repairs 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 1431870 296.24 General Repairs North West Leicester 31UH Street Management Environment Trans ENDT Riverside Truck Rental Ltd A045702 30/11/2022 1431870 305.33 Hire Of Transport North West Leicester 31UH Property Services Property General Repairs Property General Repairs North West Leicester 31UH Property Service Property Facilities N PROPFM North Merison BMC Ltd A044771 30/11/2022 1431891 3485.00 Operational Equipment North West Leicester 31UH Property Service Property Facilities N PROPFM North Merison BMC Ltd A044771 30/11/2022 1431891 346.30 Service Contracts North West Leicester 31UH Street Management Environment Trans ENDT Property Service Property General Repairs A044771 30/11/2022 1431891 346.30	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	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	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	North West Leicester 31UH	Planning & Development	Environment - Dev∈ 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 1431189 774.04 General Repairs North West Leicester 31UH Leisure & Culture Cultural Services Are CultEV Chameleon Pro Audio T/A Lux Technical Ltd A027592 30/11/2022 1431159 774.04 General Repairs 104.075 1431189 1064.70 Event Expenditure A027592 30/11/2022 1431539 1064.70 Event Expenditure A027592 30/11/2022 1431539 1064.70 Event Expenditure A027592 30/11/2022 143159 1064.70 Event Expenditure A027592 30/11/2022 143159 276.04 General Repairs A027592 30/11/2022 143159 276.04 General Repairs A027592 30/11/2022 1431870 296.24 Septiment A027592 30/11/2022 1431870 296.24 Septiment A027592 30/11/2022 1431880 30/11/2022 1431880 30/11/2022 1431880 30/11/2022 1431894 396.24 Septiment A027592 30/11/2022 1431894 296.20 Septiment A027592 30/11/2022 1431894 296.20 Septiment A027592 30/11/2022 1431894 296.20 Septiment A027592 30/11/2022 143189 296.20 Septiment A027592 30/11/2022 143189	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 Street Management Environment Transp ENOT North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Street Management Environment Transp ENOT North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Street Management Environment Transp ENOT North West Leicester 31UH North West Leicester 31UH Street Management Environment Transp ENOT North West Leicester 31UH North West Leicester 31UH Street Management Environment Transp ENOT North West Leicester 31UH North West Leicester 31UH Street Management Environment Transp ENOT North West Leicester 31UH North West Leicester 31UH Street Management Environment Transp ENOT North West Leicester 31UH Street Management Environment Transp ENOT Making Club Street Management Environment Transp ENOT Making Club North West Leicester 31UH Street Management Environment Transp ENOT Making Club North West Leicester 31UH Street Management Environment Transp ENOT Making Club Street Management Environment Transp ENOT Making Club Making Club North West Leicester 31UH Street Management Environment Transp ENOT Making Club Making	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 North West Leicester 31UH North West Leicester 31UH 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 North West Leicester 31UH North West Leicester 31UH Street Management Environment Trans ENOT Riverside Truck Rental Ltd North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Street Management Environment Parks ENOP George Browns Ltd A045702 30/11/2022 1431881 305.33 Hire Of Transport North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Street Management Environment Parks ENOP George Browns Ltd A04777 North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Street Management Environment Trans ENOT Vectec Limited A04775 North West Leicester 31UH North West Leicester 31UH Street Management Environment Trans ENOT Maha UK Limited A046151 North West Leicester 31UH Street Management Environment Trans ENOT Maha UK Limited A031879 30/11/2022 1431894 363.03 Service Contracts North West Leicester 31UH Street Management Environment Trans ENOT Maha UK Limited A031879 30/11/2022 1431896 30.00 Operational Equipment-Repair Maintenance North West Leicester 31UH Street Management Environment Trans ENOT Maha UK Limited A031879 30/11/2022 1431896 30.00 Operational Equipment-Repair Maintenance North West Leicester 31UH Street Management Environment Trans ENOT West Leicester 31UH Street Management Environment Trans ENOT Maha UK Limited A031879 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 1431907 1423.48 Protective Clothing North West Leicester 31UH Leisure & Culture Sport & Physical Act SPA Chameleon Pro Audio T/A Lux Technical Ltd A02750 16/11/2022 1431907 1431907 14324. 9500.0 Les Poles Contracts North West Leicester 31UH Chief Exec Clief Services LDLS MBL Seminars Limited A045975 16/11/20	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 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 Transj ENOT Rorge House Limited North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Property Services Property Services Property Commerci PROPCL Forge House Limited A044771 30/11/2022 1431881 348.00 Operational Equipment North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Street Management Environment Transj ENOT Paynes Garages Ltd A044771 A044103 A047757 A0/11/2022 1431882 7512.33 Premises Rental North West Leicester 31UH North West Leicester 31UH Street Management Environment Transj ENOT Paynes Garages Ltd A046151 A046151 A0311/2022 1431884 A36.30 Service Contracts A046161 A04183 A047767 A0411/2022 A1431884 A0461631 A04776 A046161 A04776 A046161 A04776 A046161 A04776 A04776 A04776 A04776 A04777 A0711/2022 A1431882 A04786 A04776 A046161 A04776 A04776 A04777 A0711/2022 A1431882 A14882 A1512.33 Premises Rental A046161 A04776 A04776 A04776 A04776 A04776 A04776 A04777 A0711/2022 A1431882 A1512.33 Premises Rental A046161 A04771 A04717022 A1431882 A1512.33 Premises Rental A046161 A04776 A04777 A04717022 A1431882 A1512.33 Premises Rental A046161 A04717 A04717022 A1431882 A1512.33 A1712.03 A171	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 Property Services Riverside Truck Rental Ltd A045702 30/11/2022 1431879 305.33 Hire Of Transport A05700 (Pratisonal Equipment Parks ENDO) Riverside Truck Rental Ltd A044771 30/11/2022 1431881 3485.00 (Operational Equipment Parks ENDO) Riverside Truck Rental Ltd A044771 30/11/2022 1431882 3485.00 (Operational Equipment Parks ENDO) Repeat Repair R	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 Street Management Environment Transį ENOT George Browns Ltd A045702 30/11/2022 1431889 305.33 Hire Of Transport North West Leicester 31UH Property Services Property Commerci PROPCL Forge House Limited A044775 30/11/2022 1431882 7512.33 Premises Rental Chulment Property Services Property Commerci PROPCL Forge House Limited A044775 30/11/2022 1431882 7512.33 Premises Rental North West Leicester 31UH Street Management Environment Transį ENOT Vectec Limited A044103 30/11/2022 1431884 346.30 Service Contracts North West Leicester 31UH Street Management Environment Transį ENOT Paynes Garages Ltd A046151 30/11/2022 1431891 617.30 Vehicle Parts and Maintenance North West Leicester 31UH Street Management Environment Transį ENOT Maha UK Limited A031879 30/11/2022 1431896 530.00 Operational Equipment - Repair & Maintenance North West Leicester 31UH Street Management Environment Transį ENOT Watling JCB Ltd A032114 30/11/2022 1431906 1200.25 Vehicle Parts and Maintenance North West Leicester 31UH Street Management Environment Transį ENOT Watling JCB Ltd A032114 30/11/2022 1431906 1200.25 Vehicle Parts and Maintenance North West Leicester 31UH Street Management Environment Transį ENOT EPT Services A039764 30/11/2022 1431906 1200.25 Vehicle Parts and Maintenance North West Leicester 31UH Leisure & Culture Sport & Physicial Act SPA Chameleon Pro Audio T/A Lux Technical Ltd A027592 30/11/2022 1431901 12396.00 LSA - SPORTS AWARDS Expenditure North West Leicester 31UH Legal & Democratic Legal Services LDLS MBL Seminars Limited A041430 03/11/2022 1431089 613.00 Professional Fees North West Leicester 31UH Street Management Environment - Street ESS CIEH A02750 16/11/2022 1431089 613.00 Professional Services North West Leicester 31UH Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431165 606.00 Consultants Fees	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 Street Management Environment Transį ENOT Paynes Garages Ltd North West Leicester 31UH Street Management Environment Transį ENOT Paynes Garages Ltd North West Leicester 31UH North West Leicester 31UH Street Management Environment Transį ENOT North West Leicester 31UH Street Management Environment Transį ENOT Maha UK Limited North West Leicester 31UH North West Leicester 31UH Street Management Environment Transį ENOT Maha UK Limited North West Leicester 31UH North West Leicester 31UH Street Management Environment Transį ENOT West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Street Management Environment Transį ENOT West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Leisure & Culture Sport & Physical Act SPA Chameleon Pro Audio T/A Lux Technical Ltd North West Leicester 31UH North West Leicester 31UH Leisure & Culture Cultural Services IDLS North West Leicester 31UH Legal & Democratic Legal Services LDLS MBL Seminars Limited North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH Legal & Democratic Legal Services LDLS MBL Seminars Limited North West Leicester 31UH North West Leicest	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 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 1431884 346.30 Service Contracts North West Leicester 31UH Street Management Environment Trans ENOT Paynes Garages Ltd A046151 30/11/2022 1431896 530.00 Operational Equipment - Repair & 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 1431906 1200.25 Vehicle Parts and Maintenance North West Leicester 31UH Leisure & Culture Sport & Proyecial Act SPA Chameleon Pro Audio T/A Lux Technical Ltd A027592 30/11/2022 1431907 1423.48 Protective Clothing North West Leicester 31UH Leisure & Culture Cultural Services Ar CULTEV Fools Paradise A037317 30/11/2022 1431911 2396.00 LSA - SPORTS AWARDS Expenditure North West Leicester 31UH Legal & Democratic Legal Services LDLS MBL Seminars Limited A041430 03/11/2022 143068 270.00 Training Expenses North West Leicester 31UH Street Management Environment - Street ESS CIEH A027750 16/11/2022 1431089 613.00 Professional Services North West Leicester 31UH Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 457.00 Consultants Fees North West Leicester 31UH Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 606.00 Consultants Fees	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 Trans; ENOT Paynes Garages Ltd A046151 30/11/2022 1431891 617.30 Verbice Parts and Maintenance North West Leicester 31UH Street Management Environment Trans; ENOT Maha UK Limited A031879 30/11/2022 1431891 617.30 Verbice Parts and Maintenance North West Leicester 31UH Street Management Environment Trans; ENOT Watling JCB Ltd A031879 30/11/2022 1431996 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 Verbice Parts and Maintenance North West Leicester 31UH Leisure & Culture Sport & Physical Act SPA Chameleon Pro Audio T/A Lux Technical Ltd A027592 30/11/2022 1431907 1423.48 Protective Clothing North West Leicester 31UH Leisure & Culture Cultural Services Ar CULTEV Fools Paradise A037371 30/11/20022 143191 2396.00 LSA - SPORTS AWARDS Expenditure North West Leicester 31UH Legal & Democratic Legal Services LDLS MBL Seminars Limited A04373 30/11/2002 1431924 1960.00 Event Expenditure North West Leicester 31UH Street Management Environment - Street ESS CIEH A027750 16/11/2002 1431089 613.00 Professional Fees North West Leicester 31UH Chief Exec Chief Executive CHEX Thomas Lister Ltd A045975 16/11/2002 1431089 613.00 Professional Services North West Leicester 31UH Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2002 1431156 606.00 Consultants Fees	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 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 Leisure & Culture Sport & Physical Act SPA Chameleon Pro Audio T/A Lux Technical Ltd A027592 30/11/2022 1431907 1423.48 Protective Clothing North West Leicester 31UH Leisure & Culture Cultural Services Ar CULTEV Fools Paradise A037317 30/11/2022 1431911 2396.00 LSA - SPORTS AWARDS Expenditure North West Leicester 31UH Legal & Democratic Legal Services LDLS MBL Seminars Limited A041430 03/11/2022 143194 1960.00 Event Expenditure North West Leicester 31UH Street Management Environment - Street ESS CIEH A02750 16/11/2022 1431089 613.00 Professional Fees North West Leicester 31UH Chief Exec Chief Executive CHEX Thomas Lister Ltd A027595 16/11/2022 1431146 1200.00 Legal & Professional Services North West Leicester 31UH Housing Repairs HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 606.00 Consultants Fees	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 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 Leisure & Culture Sport & Physical Act SPA Chameleon Pro Audio T/A Lux Technical Ltd A027592 30/11/2022 1431907 1423.48 Protective Clothing North West Leicester 31UH Leisure & Culture Cultural Services Ar CULTEV Fools Paradise A037317 30/11/2022 1431911 2396.00 LSA - SPORTS AWARDS Expenditure North West Leicester 31UH Legal & Democratic Legal Services LDLS MBL Seminars Limited A041430 03/11/2022 143194 1960.00 Event Expenditure North West Leicester 31UH Street Management Environment - Street ESS CIEH A02750 16/11/2022 1431089 613.00 Professional Fees North West Leicester 31UH Chief Exec Chief Executive CHEX Thomas Lister Ltd A027595 16/11/2022 1431146 1200.00 Legal & Professional Services North West Leicester 31UH Housing Repairs HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 606.00 Consultants Fees	North West Leicester 31UH	Street Management	Environment Transi ENOT	Vectec Limited	A044103	30/11/2022	1431884	346.30 Service Contracts
North West Leicester 31UH Street Management Environment Trans ENOT EPT Services A03914 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 & 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 - Street ESS CIEH A027750 16/11/2022 1431089 613.00 Professional Fees North West Leicester 31UH Housing Repairs HRA Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 457.00 Consultants Fees North West Leicester 31UH Housing Repairs HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 606.00 Consultants Fees		Street Management	Environment Transi ENOT	Paynes Garages Ltd	A046151	30/11/2022	1431891	617.30 Vehicle Parts and Maintenance
North West Leicester 31UH Street Management Environment Trans ENOT EPT Services A03914 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 & 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 - Street ESS CIEH A027750 16/11/2022 1431089 613.00 Professional Fees North West Leicester 31UH Housing Repairs HRA Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 457.00 Consultants Fees North West Leicester 31UH Housing Repairs HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 606.00 Consultants Fees	North West Leicester 31UH	Street Management	Environment Transi ENOT	Maha UK Limited	A031879	30/11/2022	1431896	530.00 Operational Equipment - Repair & Maintenance
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 - Street ESS CIEH A027750 16/11/2022 1431046 270.00 Training Expenses North West Leicester 31UH Chief Exec Chief Executive CHEX Thomas Lister Ltd A049757 16/11/2022 1431146 1200.00 Legal & Professional Services North West Leicester 31UH Housing Repairs HRA Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 143115 606.00 Consultants Fees								
North West Leicester 31UH Leisure & Culture Cultural Services Ar CULTEV Fools Paradise North West Leicester 31UH North West Leicester 31UH Leigal & Democratic Legal Services LDLS MBL Seminars Limited NBL Seminars Limite								
North West Leicester 31UH Legal & Democratic Legal Services LDLS MBL Seminars Limited A041430	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 Legal & Democratic Legal Services LDLS MBL Seminars Limited A041430 03/11/2022 1430468 270.00 Training Expenses North West Leicester 31UH Street Management Environment - Street ESS CIEH A027750 16/11/2022 1431089 613.00 Professional Fees North West Leicester 31UH Chief Exec Chief Execution Chief Exec Thomas Lister Ltd A045975 16/11/2022 1431146 1200.00 Legal & Professional Services North West Leicester 31UH Housing Repairs HRA Housing Repair HRA HRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 457.00 Consultants Fees North West Leicester 31UH Housing Repairs HRA Housing Repair HRA HRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 606.00 Consultants Fees				-				· · · · · · · · · · · · · · · · · · ·
North West Leicester 31UH North West Leicester 31UH Chief Exec Chief Exec Chief Executive CHEX Thomas Lister Ltd A045975 Thomas Lister								·
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 Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431155 457.00 Consultants Fees North West Leicester 31UH Housing Repairs HRA Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 606.00 Consultants Fees			•					· .
North West Leicester 31UH Housing Repairs HRA Housing Repair HRA Housing Repair HRA HRM Michael Dyson Associates Ltd A028431 16/11/2022 1431155 457.00 Consultants Fees North West Leicester 31UH Housing Repairs HRA Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 606.00 Consultants Fees								
North West Leicester 31UH Housing Repairs HRA Housing Repair HRAHRM Michael Dyson Associates Ltd A028431 16/11/2022 1431156 606.00 Consultants Fees								
			9 ,	•				
29/24/2021 20/24/2021 20/24/2021 20/24/2021			- ·	The state of the s				
						, , -		

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 Repail HRAHRM	Second Element Ltd	A046693	16/11/2022	1431328	426.34 Service Contracts
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Zenith Hygiene Systems	A041992	16/11/2022	1431329	695.10 Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment - Stre€ 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 & Commu	ıni 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 Repail 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 Transi ENOT	Mobile Hydraulics Ltd	A001131	09/11/2022	1430696	436.37 Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transi ENOT	Mertrux Ltd	A035291	09/11/2022	1430701	644.42 Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transi 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 North West Leicester 31UH	Street Management	Environment Trans; ENOT	WasteParts UK Limited	A036236 A043917	09/11/2022 09/11/2022	1430720 1430732	250.04 Vehicle Parts and Maintenance
North West Leicester 310H	Street Management Property Services	Environment Trans; ENOT Property Facilities N PROPFM	Shepshed Auto Spares Ltd Newton Newton Flags & Banners	A035170	09/11/2022	1430/32	399.98 Vehicle Parts and Maintenance 492.70 General Repairs
North West Leicester 310H	Finance	Financial Planning FINPLA	The Oyster Partnership Ltd	A032796	09/11/2022	1430854	3500.00 Agency Staff
North West Leicester 310H	Street Management	Environment - Stree ESS	Air Quality Consultants	A032790 A031783	09/11/2022	1430870	921.25 Consultants Fees
North West Leicester 310H	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 Repail HRAHRM	Streetspace Limited	A046781	09/11/2022	1430887	20152.10 Electrical Scooter Store plus groundworks
North West Leicester 31UH	Housing Repairs	HRA Housing Repair 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 Repail HRAHRM	Anthony Hope MCIAT	A047394	02/11/2022	1430444	4295.00 Contract Payments (Dws) Ext
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Living Without Abuse	A038749	02/11/2022	1430552	250.00 Event Sponsorship
North West Leicester 31UH	Housing	HRA Performance 8 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 Repail 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 PROPFM	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 PROPFM	Regarde Security Ltd	A013049	16/11/2022	1431078	601.40 Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	16/11/2022	1431079	394.80 Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	16/11/2022	1431081	703.25 Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	16/11/2022	1431082	300.70 Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	16/11/2022	1431083	300.70 Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	16/11/2022	1431084	863.25 Building Security
North West Leicester 31UH North West Leicester 31UH	Finance Finance	Financial Planning FINPLA Financial Planning FINPLA	The Oyster Partnership Ltd The Oyster Partnership Ltd	A032796 A032796	16/11/2022 16/11/2022	1431106 1431107	3500.00 Agency Staff 3500.00 Agency Staff
North West Leicester 310H	Finance	Financial Planning FINPLA	Vivid Resourcing	A032796 A044601	16/11/2022	1431107	3250.00 Agency Staff
North West Leicester 310H	Street Management	Environment Trans; ENOT	Scarab Sweepers Limited	A001445	16/11/2022	1431109	721.55 Vehicle Parts and Maintenance
North West Leicester 310H	Street Management	Environment - Stree ESS	RAS Town Planning Services	A045293	30/11/2022	1431129	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 PROPFM	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 8 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 Transi ENOT	Eclipse Automotive Technology Ltd	A047244	16/11/2022	1431047	990.00 Operational Equipment - Repair & Maintenance
North West Leicester 31UH	Street Management	Environment Transi 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 Transı ENOT	Enterprise Flex-E-Rent	A046516	16/11/2022	1431066	1213.73 Hire Of Transport
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act 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 Trans; 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 Repail HRAHRM	CLC Contractors Ltd	A044213	23/11/2022	1430466	15124.60 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repail HRAHRM	CLC Contractors Ltd	A044213	23/11/2022	1430467	15124.60 Contract Payments (Dws) Ext
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Cadeby Tree Trust	A027405	23/11/2022	1431521	1550.00 Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	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		un N & C Community S NACCS	John Merison BMC Ltd	A001092 A047356	16/11/2022	1431142 1431144	6434.68 General Repairs
North West Leicester 31UH	Corporate Director	Corporate Director CORDI	PI Group		16/11/2022		27885.50 Contract Payments (Other) Ext
North West Leicester 31UH North West Leicester 31UH	Street Management Environmental Health	Environment Trans; ENOT Environmental Heal EEHL	Groundsman Tools Ltd VIP-System Limited	A030744 A045326	16/11/2022 16/11/2022	1431149 1431150	271.80 Protective Clothing 1220.47 Hackney Carriage - Plates & Badges
North West Leicester 310H	Corporate Director	Human Resources HR	Wider Plan Ltd	A043948	16/11/2022	1431152	600.00 Medical Fees
North West Leicester 310H	Corporate Director	Human Resources HR	Health Management Ltd	A038840	16/11/2022	1431152	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 - Stre€ ESS	Clear Skies Software Ltd	A029730	30/11/2022	1431757	2152.50 Computer Software Maintenance
North West Leicester 31UH	Neighbourhoods & Commu	ıni N & C Community S NACCS	Robert Lewis Signs Ltd	A028686	30/11/2022	1431761	450.00 Signs & Notices
North West Leicester 31UH	•	ıni 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	•	uni 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 Trans; ENOT	Ford Motor Company T/A Parts Plus	A045765	30/11/2022 30/11/2022	1431786	520.78 Vehicle Parts and Maintenance
North West Leicester 31UH							
North West Laicaster 21114	Street Management	Environment Trans; ENOT	Paynes Garages Ltd	A046151		1431787	379.17 Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transi ENOT	S & B Tyres Limited	A034071	30/11/2022	1431788	1340.00 Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management Street Management	Environment Transi ENOT Environment Transi ENOT	S & B Tyres Limited Ford & Slater Group Ltd	A034071 A000625	30/11/2022 30/11/2022	1431788 1431815	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance
North West Leicester 31UH North West Leicester 31UH	Street Management Street Management Planning & Development	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd	A034071 A000625 A032796	30/11/2022 30/11/2022 30/11/2022	1431788 1431815 1431843	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice
North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd	A034071 A000625 A032796 A032796	30/11/2022 30/11/2022 30/11/2022 30/11/2022	1431788 1431815 1431843 1431844	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice
North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commu	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC un N & C Community S NACCS	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd	A034071 A000625 A032796	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	1431788 1431815 1431843	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice
North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd	A034071 A000625 A032796 A032796 A043727	30/11/2022 30/11/2022 30/11/2022 30/11/2022	1431788 1431815 1431843 1431844 1431859	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure
North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commu Street Management	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC un N & C Community S NACCS Environment Trans; ENOT	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited	A034071 A000625 A032796 A032796 A043727 A009933	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	1431788 1431815 1431843 1431844 1431859 1431863	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing
North West Leicester 31UH North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commu Street Management Property Services	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC un N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services	A034071 A000625 A032796 A032796 A043727 A009933 A003037	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning
North West Leicester 31UH North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commu Street Management Property Services Property Services	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC un N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning
North West Leicester 31UH North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Property Services	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC un N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A033313	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569 1430570	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Property Services Corporate Director Leisure & Culture Environmental Health	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A037178 A000375 A045705	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Aci SPA Environmental Heal EEHL Business Focus Groi BFG	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A046694	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430787	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Economic Development	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A046694 A047719	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764 1430767 1430866 1430897	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commu Street Management Property Services Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A046694 A047719 A013049	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	1431788 1431843 1431843 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430787 1430886 1430787	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management Leisure & Culture	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Gro BFG Business Focus Gro BFG Environment - Stree ESS Sport & Physical Act SPA	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A046694 A04709 A013049 A032007	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764 1430767 1430866 1430897	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management Leisure & Culture Street Management Street Management	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Aci SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS Sport & Physical Aci SPA Environment Trans; ENOT	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd St31 Photography HGV Direct Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A046694 A047719 A013049 A032007 A046956	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764 1430787 1430866 1430897 1430905 1430932	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management Leisure & Culture Street Management Street Management Street Management Street Management	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property General PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS Sport & Physical Act SPA Environment Trans; ENOT Environment Trans; ENOT	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography HGV Direct Ltd Mobile Hydraulics Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A046694 A047719 A013049 A032007 A046956 A001131	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 23/11/2022 23/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764 1430787 1430866 1430897 1430905 1430905 1430932 1431361 1431385	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance 425.00 Mot
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management Leisure & Culture Street Management Street Management Street Management Street Management Street Management	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS Sport & Physical Act SPA Environment Trans; ENOT Environment Trans; ENOT	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography HGV Direct Ltd Mobile Hydraulics Ltd Mobile Hydraulics Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A046694 A047719 A013049 A032007 A0466956 A001131	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 23/11/2022 23/11/2022 23/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430767 1430866 1430897 1430932 1431361 1431385	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 197.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance 425.00 Mot
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management Leisure & Culture Street Management Street Management Street Management Street Management Finance	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS Sport & Physical Act SPA Environment Trans; ENOT Environment Trans; ENOT Environment Trans; ENOT Financial Planning FINPLA	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography HGV Direct Ltd Mobile Hydraulics Ltd Mobile Hydraulics Ltd Vivid Resourcing	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A046694 A047719 A013049 A032007 A046956 A001131 A001131 A004601	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	1431788 1431815 1431843 1431864 1431863 1429741 1430569 1430570 1430685 1430764 1430787 1430897 1430905 1430905 1431361 1431385 1431385	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance 425.00 Mot 3250.00 Agency Staff
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Aci SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS Sport & Physical Aci SPA Environment Trans; ENOT Environment Trans; ENOT Environment Trans; ENOT Financial Planning FINPLA Financial Planning FINPLA	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography HGV Direct Ltd Mobile Hydraulics Ltd Mobile Hydraulics Ltd Vivid Resourcing The Oyster Partnership Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A045705 A046694 A047719 A013049 A032007 A046956 A001131 A001131 A04601 A032796	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	1431788 1431815 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764 1430787 1430866 1430897 1430905 1430932 1431361 1431385 1431386	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance 425.00 Mot 532.50 Mot 3250.00 Agency Staff 3500.00 Agency Staff
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management Leisure & Culture Street Management Street Management Street Management Street Management Street Management Finance Finance Finance	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Gommerci PROPCL Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS Sport & Physical Act SPA Environment Trans; ENOT Environment Trans; ENOT Environment Trans; ENOT Financial Planning FINPLA Financial Planning FINPLA	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography HGV Direct Ltd Mobile Hydraulics Ltd Mobile Hydraulics Ltd Vivid Resourcing The Oyster Partnership Ltd The Oyster Partnership Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A046694 A047719 A013049 A032007 A046956 A001131 A001131 A001131 A0012796 A032796	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	1431788 1431815 1431843 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764 1430787 1430866 1430897 1430905 1430932 1431361 1431385 1431385 1431385	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance 425.00 Mot 532.50 Mot 33250.00 Agency Staff 3500.00 Agency Staff 3500.00 Agency Staff
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Economic Development Econemic Development Leisure & Culture Street Management Leisure & Culture Street Management Street Management Street Management Street Management Finance Finance Finance Corporate Director	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC Environment - Deve EDC IN N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Gro BFG Business Focus Gro BFG Environment - Stree ESS Sport & Physical Act SPA Environment Trans; ENOT Environment Trans; ENOT Environment Trans; ENOT Financial Planning FINPLA Financial Planning FINPLA Corporate Director CORDI	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography HGV Direct Ltd Mobile Hydraulics Ltd Mobile Hydraulics Ltd Vivid Resourcing The Oyster Partnership Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A045705 A046694 A047719 A013049 A032007 A046956 A001131 A001131 A04601 A032796	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	1431788 1431815 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764 1430787 1430866 1430897 1430905 1430932 1431361 1431385 1431386	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 197.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance 425.00 Mot 532.50 Mot 3250.00 Agency Staff 3500.00 Agency Staff 3500.00 Agency Staff 64180.41 Contract Payments (Other) Ext
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management Leisure & Culture Street Management Street Management Street Management Street Management Street Management Finance Finance Finance	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Gommerci PROPCL Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS Sport & Physical Act SPA Environment Trans; ENOT Environment Trans; ENOT Environment Trans; ENOT Financial Planning FINPLA Financial Planning FINPLA	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography HGV Direct Ltd Mobile Hydraulics Ltd Mobile Hydraulics Ltd Vivid Resourcing The Oyster Partnership Ltd The Oyster Partnership Ltd Jeakins Weir Ltd	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A046694 A047719 A013049 A032007 A046956 A001131 A044601 A032796 A037351 A047351 A047565	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	1431788 1431843 1431844 1431869 1431863 1429741 1430569 1430570 1430685 1430764 1430766 1430866 1430897 143095 143093 1431361 1431385 1431386 1431393 1431395	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance 425.00 Mot 532.50 Mot 33250.00 Agency Staff 3500.00 Agency Staff 3500.00 Agency Staff
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management Leisure & Culture Street Management Street Management Street Management Street Management Finance Finance Finance Corporate Director Housing Repairs	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Act SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS Sport & Physical Act SPA Environment Trans; ENOT Environment Trans; ENOT Environment Trans; ENOT Financial Planning FINPLA Financial Planning FINPLA Financial Planning FINPLA Corporate Director CORDI HRA Housing Repaii HRAHRM	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography HGV Direct Ltd Mobile Hydraulics Ltd Wobile Hydraulics Ltd Vivid Resourcing The Oyster Partnership Ltd The Oyster Partnership Ltd Jeakins Weir Ltd Jeekins Weir Ltd The EPC Man Network	A034071 A000625 A032796 A032796 A043727 A009933 A033313 A033313 A047178 A000375 A046694 A047719 A013049 A032007 A046956 A046956 A047351	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	1431788 1431815 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764 1430787 1430897 1430905 1430932 1431361 1431385 1431385 1431385 1431393 1431396	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance 425.00 Mot 532.50 Mot 3250.00 Agency Staff 3500.00 Agency Staff 3500.00 Agency Staff 3500.00 Agency Staff 64180.41 Contract Payments (Other) Ext 2500.00 EPC Surveys
North West Leicester 31UH	Street Management Street Management Planning & Development Planning & Development Neighbourhoods & Commo Street Management Property Services Property Services Corporate Director Leisure & Culture Environmental Health Economic Development Street Management Corporate Director Housing Repairs Chief Exec	Environment Trans; ENOT Environment Trans; ENOT Environment - Deve EDC Environment - Deve EDC In N & C Community S NACCS Environment Trans; ENOT Property Commerci PROPCL Property Facilities N PROPFM Property Facilities N PROPFM Corporate Director CORDI Sport & Physical Acl SPA Environmental Heal EEHL Business Focus Groi BFG Business Focus Groi BFG Environment - Stree ESS Sport & Physical Acl SPA Environment Trans; ENOT Environment Trans; ENOT Environment Trans; ENOT Environment Trans; ENOT Financial Planning FINPLA Financial Planning FINPLA Corporate Director CORDI HRA Housing Repaii HRAHRM Chief Executive CHEX	S & B Tyres Limited Ford & Slater Group Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Professional Promotion Company Ltd Westbury Industrial Supplies Limited Coalville Cleaning Services Citron Hygiene Ltd Citron Hygiene Ltd Starfish Coalville Trophy Centre Tennals Pest Control Perfect Circle JV Ltd Player Roberts Bell Regarde Security Ltd S17 Photography HGV Direct Ltd Mobile Hydraulics Ltd Mobile Hydraulics Ltd Vivid Resourcing The Oyster Partnership Ltd The Oyster Partnership Ltd The EPC Man Network Pollards Fruit & Veg	A034071 A000625 A032796 A032796 A043727 A009933 A003037 A033313 A047178 A000375 A045705 A045705 A045705 A046694 A047719 A013049 A032007 A046956 A001131 A004601 A032796 A032796 A032796 A047351 A047565 A045637	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022 23/11/2022	1431788 1431815 1431844 1431859 1431863 1429741 1430569 1430570 1430685 1430764 1430787 1430866 1430897 1430905 1430932 1431361 1431385 1431386 1431393 1431395 1431395 1431395	1340.00 Vehicle Parts and Maintenance 1574.73 Vehicle Parts and Maintenance 2103.75 External Legal Fees & Advice 2035.00 External Legal Fees & Advice 969.25 PCC Early Intervention Expenditure 712.00 Protective Clothing 417.08 Contract Cleaning 997.47 Contract Cleaning 1027.47 Contract Cleaning 15180.00 Agency Staff 354.90 LSA - SPORTS AWARDS Expenditure 2324.50 External Contractor Payments 8597.18 Legal & Professional Services 3500.00 Consultants Fees 320.00 Security Services 1300.00 LSA - SPORTS AWARDS Expenditure 280.27 Vehicle Parts and Maintenance 425.00 Mot 532.50 Mot 325.00 Agency Staff 3500.00 Agency Staff 3500.00 Agency Staff 3500.00 EPC Surveys 400.00 Fruit Basket Delivery

North West Leicester 31UH	Corporate Director	Human Resources HR	Halfords	A028298	09/11/2022	1430689	364.17 Operational Equipment
	Street Management	Environment Trans; ENOT		A034071	09/11/2022	1430700	2003.00 Vehicle Parts and Maintenance
	Street Management	Environment Trans; ENOT	•	A000625	09/11/2022	1430713	2068.00 Vehicle Parts and Maintenance
	Street Management	Environment Trans; ENOT	•	A046419	09/11/2022	1430714	1531.49 Hire Of Transport
	Street Management	Environment Trans; ENOT		A032114	09/11/2022	1430716	277.65 Vehicle Parts and Maintenance
	Street Management	Environment Trans; ENOT		A043917	09/11/2022	1430733	278.94 Vehicle Parts and Maintenance
	Street Management	Environment Trans; ENOT	·	A044011	09/11/2022	1430733	383.96 Hire Of Operational Equipment
	Street Management	Environment Trans; ENOT		A031408	09/11/2022	1430735	1500.00 Washing Down of Vehicles
	Finance	Financial Planning FINPLA		A035603	09/11/2022		12742.19 Consultants Fees
	Chief Exec	Chief Executive CHEX		A045557	09/11/2022	1430741	4225.00 Advertising
	Neighbourhoods & Commun			A047496	09/11/2022	1430745	<u> </u>
	-						4172.00 Service Contracts
	Neighbourhoods & Commun			A040322	09/11/2022	1430750	4450.00 Cctv Control Room Expenditure
	Street Management	Environment Transi ENOT		A009933	09/11/2022	1430751	994.79 Protective Clothing
	Property Services	Property Commerci PROPCL		A039911	09/11/2022	1430759	504.00 General Repairs
	Street Management	Environment - Stree ESS	The state of the s	A000950	09/11/2022	1430762	7627.00 Contributions
	Finance	Revenues REVS		A042269	09/11/2022		21780.00 Shared Revenues & Benefits Partnership costs
	Finance	Housing Benefits BENS		A002968	09/11/2022	1430768	5537.83 Computing
	Housing	HRA Housing Mana; HRAHM	• · ·	A041959	09/11/2022	1430775	934.60 Subscriptions
	Information Technology	ICT Services ICT		A043447	09/11/2022	1430779	260.00 Operational Equipment
	Leisure & Culture	Sport & Physical Act SPA		A045556	09/11/2022		15147.00 Payments To Contractor
	Neighbourhoods & Commun			A040322	09/11/2022	1430813	4600.00 Cctv Control Room Expenditure
North West Leicester 31UH	Neighbourhoods & Commun			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 Repail HRAHRM		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
	Leisure & Culture	Cultural Services Ar CULTEV		A043059	30/11/2022	1431923	300.00 Event Expenditure
	Street Management	Environment - Stree ESS		A045557	30/11/2022	1432073	3675.00 Consultants Fees
	Finance	Financial Planning FINPLA		A041842	02/11/2022	1430555	3600.00 Legal & Professional Services
	Finance	Financial Planning FINPLA		A041842	02/11/2022	1430557	2565.00 Legal & Professional Services
	Neighbourhoods & Commun			A047529	02/11/2022	1430560	900.00 PCC Early Intervention Expenditure
	Planning & Development	Environment - Deve EDC		A041348	02/11/2022	1430573	3472.00 Survey Costs
	Information Technology	ICT Services ICT		A046776	02/11/2022	1430577	765.94 Admin Equipment - Maintenance
	Street Management	Environment - Stree ESS		A047448	02/11/2022	1430579	625.00 Contract Cleaning
	Leisure & Culture	Sport & Physical Act SPA		A045678	02/11/2022	1430669	706.04 LSA - SPORTS AWARDS Expenditure
	Finance	Revenues REVS		A042269	16/11/2022		21780.00 Shared Revenues & Benefits Partnership costs
	Property Services	Property Commerci PROPCL	,	A043433	16/11/2022	1431167	800.00 General Repairs
	Street Management	Environment - Stree ESS		A047542	16/11/2022	1431179	450.00 Consultants Fees
	Finance	Financial Planning FINPLA		A036668	16/11/2022	1431187	650.25 Agency Staff
	Street Management	Environment Waste ENOWM		A001253	16/11/2022	1431192	1325.00 General Materials
	Housing	HRA Performance 8 HRAPBS		A047589	16/11/2022	1431192	1000.00 Consultants Fees
	Planning & Development	Environment - Deve EDC	Jonathan Gaynor Planning and Enforcement Services		16/11/2022	1431208	1575.00 External Legal Fees & Advice
	Planning & Development	Environment - Deve EDC		A035567	16/11/2022	1431208	3200.00 Tuition Fees
	Leisure & Culture	Cultural Services Ar CULTEV		A046049	30/11/2022	1431209	275.00 Event Expenditure
			•		30/11/2022		18800.00 Grants
	Leisure & Culture	Cultural Services Ar CULTEV		A001136			
	Leisure & Culture	Sport & Physical Act SPA		A047315	30/11/2022	1431184	300.00 Exercise Classes
	Housing Repairs	HRA Housing Repail HRAHRM		A001208	30/11/2022	1431216	424.00 HRA Hardship Fund Expenditure
	Street Management	Environment Parks ENOP	9	A044771	30/11/2022	1431397	508.00 Operational Equipment
	Corporate Director	Corporate Director CORDI		A047356	30/11/2022	1431467	4016.00 Furniture
	Planning & Development	Environment Planni EPP		A044090	30/11/2022	1431752	3750.00 consultants Fees
	Street Management	Environment Trans; ENOT		A047244	30/11/2022	1431782	250.00 Training Expenses
	Communications	Corporate - Commu CP		A044713	30/11/2022	1431796	1218.00 Licences
	Finance	Financial Planning FINPLA		A032796	30/11/2022	1431817	3500.00 Agency Staff
	Finance	Financial Planning FINPLA		A032796	30/11/2022	1431819	3500.00 Agency Staff
	Finance	Financial Planning FINPLA	9	A044601	30/11/2022	1431820	2600.00 Agency Staff
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	ABCA Systems Limited	A047114	30/11/2022	1431829	1225.94 Fire Precaution Appliances

No. of h 14/2 of 1 - 1 - 2 - 4 - 1 - 2 - 4 - 1 - 1	Charact Management	For income to Story ESS	Cook illo Clooping Comitoes	4002027	20/44/2022	4424022	AAC AO Contract Closuins
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 Repail 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 Repail HRAHRM	Westbury Industrial Supplies Limited	A009933	02/11/2022	1430237	5640.81 Protective Clothing
North West Leicester 31UH	Housing	HRA Performance 8 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 310H	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 310H	Leisure & Culture	Sport & Physical Act SPA	Marlborough Square Methodist Church	A000770 A001044	09/11/2022	1430858	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 310H	Planning & Development	Environment - Deve EDC	Rob Thompson Urbanism Limited	A045846	09/11/2022	1430867	4899.60 Consultants Fees
North West Leicester 310H	Planning & Development	Environment - Deve EDC	Rob Thompson Urbanism Limited	A045846	09/11/2022	1430868	2131.50 Consultants Fees
North West Leicester 310H	Street Management	Environment Trans; ENOT	O Kay Engineering Services Ltd	A041943	09/11/2022	1430808	2398.00 General Repairs
North West Leicester 310H	Planning & Development	Environment Planni EPP	Gillespies LLP	A045048	09/11/2022	1430882	2699.06 External Legal Fees & Advice
	-		·	A036668		1430883	
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sellick Partnership (East Midlands) Limited		09/11/2022		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 Repail 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