

Organisation Name	Organisation Code	Directorate/Service	Service Category La Service Code	Supplier Name	Supplier Referer	Payment Date	Transaction Number	Net Paymen	Purpose of Spend
North West Leicester	31UH	Housing Repairs	HRA Housing Repai HRAHRM	Terratruck Distribution Services Ltd	A001648	30/09/2020	1398278	6219.61	Operational Purchases
North West Leicester	31UH	Street Management	Environment - Stres ESS	Metric Group Ltd (Repairs)	A036055	30/09/2020	1398996	332	Operational Equipment
North West Leicester	31UH	Housing Repairs	HRA Housing Repai HRAHRM	Terratruck Distribution Services Ltd	A001648	30/09/2020	1400335	972.32	Consumable Materials
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1400341	250	Legal & Professional Services
North West Leicester	31UH	Street Management	Environment - Stres ESS	ADT Fire And Security	A000021	30/09/2020	1400942	269.89	Security Services
North West Leicester	31UH	Street Management	Environment Parks ENOP	Cuckoo Gap Limited	A000438	30/09/2020	1401008	18955	Insp./Routine Maint.
North West Leicester	31UH	Planning & Development	Environment - Town ECCTV	Broadland Guarding Services Ltd	A042635	30/09/2020	1401037	4282.74	Service Contracts
North West Leicester	31UH	Environmental Health	Environmental Heal EEHL	Tennals Pest Control	A045705	30/09/2020	1401114	2692.75	External Contractor Payments
North West Leicester	31UH	Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	30/09/2020	1401115	1565.67	Agency Staff
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1401125	300	Legal & Professional Services
North West Leicester	31UH	Street Management	Environment Trans ENOT	Westbury Industrial Supplies Limited	A009933	30/09/2020	1401127	270	Cleaning & Domestic Equipment
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1401128	300	Legal & Professional Services
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1401130	300	Legal & Professional Services
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1401131	300	Legal & Professional Services
North West Leicester	31UH	Property Services	Property Facilities N PROPFM	FHP Property Consultants	A045928	30/09/2020	1401135	2150	Industrial Unit Expenditure
North West Leicester	31UH	Finance	Financial Planning FINPLA	Michael Page International Recruitment Ltd	A041893	30/09/2020	1401140	2100	Agency Staff
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1401141	250	Legal & Professional Services
North West Leicester	31UH	Street Management	Environment Trans ENOT	Dennis Eagle Limited	A000522	30/09/2020	1401146	1469.15	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	IDP Group	A045557	30/09/2020	1401148	6375	Legal & Professional Services
North West Leicester	31UH	Street Management	Environment - Stres ESS	Coalville Cleaning Services	A003037	30/09/2020	1401149	546	Cleaning & Domestic Equipment
North West Leicester	31UH	Street Management	Environment - Stres ESS	Coalville Cleaning Services	A003037	30/09/2020	1401151	546	Legal & Professional Services
North West Leicester	31UH	Planning & Development	Building Control EBC	Mewies Engineering Consultants Ltd	A043524	30/09/2020	1401199	700	Consultants Fees
North West Leicester	31UH	Street Management	Environment Trans ENOT	Taylor Engineering & Fabrications Ltd	A036178	30/09/2020	1401220	334.5	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Street Management	Environment Trans ENOT	Walker & Co Hydraulic Services Ltd	A034386	30/09/2020	1401223	678.66	Scheduled Servicing - Parts
North West Leicester	31UH	Street Management	Environment Trans ENOT	Lee Wells Autobody Ltd	A031849	30/09/2020	1401224	500	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Street Management	Environment Trans ENOT	Anderson Commercials Limited	A033469	30/09/2020	1401228	513	Good Vehicle Plating
North West Leicester	31UH	Street Management	Environment Trans ENOT	Certas Energy Uk Ltd	A043448	30/09/2020	1401184	599.7	Fuel
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1401185	300	Legal & Professional Services
North West Leicester	31UH	Street Management	Environment Parks ENOP	Rigby Taylor Limited	A001392	30/09/2020	1401202	955.49	Operational Purchases
North West Leicester	31UH	Street Management	Environment Trans ENOT	Taylor Engineering & Fabrications Ltd	A036178	30/09/2020	1401221	321.51	Repairs - Parts
North West Leicester	31UH	Street Management	Environment Trans ENOT	Certas Energy Uk Ltd	A043448	30/09/2020	1401225	15546.22	Fuel
North West Leicester	31UH	Street Management	Environment Trans ENOT	Mertrux Ltd	A035291	30/09/2020	1401234	558.72	Repairs - Parts
North West Leicester	31UH	Planning & Development	Building Control EBC	Leicestershire County Council	A027423	30/09/2020	1401245	2881	Search Fees - L.C.C.
North West Leicester	31UH	Planning & Development	Building Control EBC	Resolution Data Management Ltd	A024994	30/09/2020	1400310	1394	Subscriptions
North West Leicester	31UH	Street Management	Environment - Stres ESS	John Merison BMC Ltd	A001092	30/09/2020	1400622	609.36	General Repairs
North West Leicester	31UH	Street Management	Environment Trans ENOT	Certas Energy Uk Ltd	A043448	30/09/2020	1400674	13306.84	Fuel
North West Leicester	31UH	Street Management	Environment Trans ENOT	Certas Energy Uk Ltd	A043448	30/09/2020	1400675	425.67	Fuel
North West Leicester	31UH	Environmental Health	Environmental Heal EEHL	The Oyster Partnership Ltd	A032796	30/09/2020	1400705	405.56	Agency Staff
North West Leicester	31UH	Environmental Health	Environmental Heal EEHL	The Oyster Partnership Ltd	A032796	30/09/2020	1400706	380	Agency Staff
North West Leicester	31UH	Street Management	Environment Parks ENOP	Rigby Taylor Limited	A001392	30/09/2020	1400718	404	Operational Purchases
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1400921	300	Legal & Professional Services
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1400984	600	Legal & Professional Services
North West Leicester	31UH	Housing Repairs	HRA Housing Repai HRAHRM	Halsall Lloyd Partnership	A045973	30/09/2020	1401123	8510.76	Legal & Professional Services
North West Leicester	31UH	Street Management	Environment Parks ENOP	JB Tool Hire Ltd	A011490	30/09/2020	1401126	268.8	Operational Purchases
North West Leicester	31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	30/09/2020	1401138	653.25	Contract Cleaning
North West Leicester	31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	30/09/2020	1401139	347.53	Contract Cleaning
North West Leicester	31UH	Street Management	Environment Trans ENOT	Mertrux Ltd	A035291	30/09/2020	1401152	501.76	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Neighbourhoods & Commun	N & C Community S NACCS	GovNet Communications	A032865	30/09/2020	1401154	295	PCC Early Intervention Expenditure
North West Leicester	31UH	Street Management	Environment - Stres ESS	CIEH	A027750	30/09/2020	1401157	297	Training Expenses
North West Leicester	31UH	Street Management	Environment - Stres ESS	CIEH	A027750	30/09/2020	1401158	387	Training Expenses
North West Leicester	31UH	Housing	HRA Housing Mana HRAHM	RH Environmental Limited	A037505	30/09/2020	1398552	648	Legal & Professional Services
North West Leicester	31UH	Leisure & Culture	Cultural Services Ar CULTEV	BE Furniture Ltd t/a BE Event Hire	A015349	30/09/2020	1398566	455	Hire Of Transport
North West Leicester	31UH	Street Management	Environment Waste ENOWM	ESE World Limited	A001253	30/09/2020	1400854	1325	General Materials
North West Leicester	31UH	Street Management	Environment Trans ENOT	Dennis Eagle Limited	A000522	30/09/2020	1401134	296.19	Non Scheduled Maintenance - Parts
North West Leicester	31UH	Information Technology	ICT Services ICT	Chess Cybersecurity Formerly Foursys Ltd	A029908	30/09/2020	1401206	1350	Administrative Equipment- Purchase, Hire and Maintenance
North West Leicester	31UH	Housing	HRA Performance & HRAPBS	Pennington Choices Ltd	A045387	30/09/2020	1400871	395	Legal & Professional Services
North West Leicester	31UH	Corporate Director	Human Resources HR	Health Management Ltd	A038840	30/09/2020	1401254	1028	Medical Fees
North West Leicester	31UH	Planning & Development	Environment - Deve EDC	TMP Worldwide Ltd	A045319	30/09/2020	1401255	653.2	Advertising
North West Leicester	31UH	Planning & Development	Environment - Deve EDC	TMP Worldwide Ltd	A045319	30/09/2020	1401256	401.28	Advertising
North West Leicester	31UH	Street Management	Environment Trans ENOT	Kingsway Tyres (Stamford) Ltd	A004457	30/09/2020	1401260	1488	Transport Costs - Tyres
North West Leicester	31UH	Street Management	Environment Trans ENOT	Proactive Personnel (West Midlands) Ltd	A046046	30/09/2020	1401265	980	Agency Staff
North West Leicester	31UH	Street Management	Environment Trans ENOT	Coalville Cleaning Services	A003037	30/09/2020	1401266	1658.48	Cleaning & Domestic Equipment

North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	30/09/2020	1401269	1152	Computing
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	30/09/2020	1401271	544.2	Advertising
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	TMP Worldwide Ltd	A045319	30/09/2020	1401272	420.3	Advertising
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	South Survey Ltd	A046449	30/09/2020	1401283	1500	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Westbury Industrial Supplies Limited	A009933	30/09/2020	1401359	643.26	Protective Clothing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Citron Hygiene	A040930	30/09/2020	1398771	487.09	Industrial Unit Expenditure
North West Leicester 31UH	Housing	HRA Housing Mana;	HRAHM	MRC Community Action	A001208	30/09/2020	1399389	340	HRA Hardship Fund Expenditure
North West Leicester 31UH	Housing Strategy	Community - Housii	HS	MRC Community Action	A001208	30/09/2020	1400660	294.16	HRA Hardship Fund Expenditure
North West Leicester 31UH	Housing	HRA Housing Mana;	HRAHM	ECO Skip Hire Ltd	A041559	30/09/2020	1401042	445	General Repairs
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	TMP Worldwide Ltd	A045319	07/10/2020	1401120	704	External Legal Fees & Advice
North West Leicester 31UH	Communications	Corporate - Custom	CS	HQN Ltd	A007983	30/09/2020	1401178	250	Training Expenses
North West Leicester 31UH	Housing	HRA Housing Mana;	HRAHM	Fretwell Print and Design Limited	A045984	30/09/2020	1401201	635	Annual Report To Tenants
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Leicestershire County Council	A027423	30/09/2020	1401249	1450	Contract Payments (Other) Ext
North West Leicester 31UH	Communications	Corporate - Commu	CP	CFH - Docmail Ltd	A038192	30/09/2020	1401259	25437.88	External Printing
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	Pudding Bag Productions	A043824	30/09/2020	1401264	1750	N.W.L. Arts Festival
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	30/09/2020	1401284	4737.73	General Materials
North West Leicester 31UH	Housing	HRA Housing Mana;	HRAHM	Readings Property Group Ltd	A045486	30/09/2020	1400922	300	Legal & Professional Services
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	30/09/2020	1401244	343487.31	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	30/09/2020	1401282	75412.62	General Materials
North West Leicester 31UH	Housing	HRA Performance &	HRAHPBS	Northern Housing Consortium Ltd	A028253	30/09/2020	1401011	1200	Subscriptions
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Hags-SMP (Playgrounds) Ltd	A039644	30/09/2020	1401248	660	Routine Ground Maintenance Supplies
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Anderson Commercials Limited	A033469	30/09/2020	1401383	511.44	Good Vehicle Plating
North West Leicester 31UH	Planning & Development	Environment - Towi	ECCTV	Proudcastle	A040322	07/10/2020	1401036	1490.19	Service Contracts
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	07/10/2020	1401200	781.5	General Repairs
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Fleet (Line Markers) Ltd	A030719	07/10/2020	1401405	323.39	Operational Purchases
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/10/2020	1401406	2350	Computing
North West Leicester 31UH	Street Management	Environment - Stree	ESS	Indepth Hygiene Services Ltd	A044507	07/10/2020	1401408	804	General Repairs
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/10/2020	1401410	267	Contract Payments (Other) Ext
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	DTA Ecology Ltd	A042148	07/10/2020	1401412	450	External Legal Fees & Advice
North West Leicester 31UH	Corporate Director	Human Resources	HR	Halfords	A028298	07/10/2020	1401413	1884.17	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Lee Wells Autobodies Ltd	A031849	07/10/2020	1401416	250	Non Insurance Damage
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Lee Wells Autobodies Ltd	A031849	07/10/2020	1401420	450	Non Insurance Damage
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	07/10/2020	1401434	455.52	Hire Of Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/10/2020	1401436	900	Operational Purchases
North West Leicester 31UH	Corporate Director	Human Resources	HR	Acas	A038185	07/10/2020	1401443	535	Corporate Training
North West Leicester 31UH	Corporate Director	Human Resources	HR	Learning Pool Ltd	A039508	07/10/2020	1401446	12500	Corporate Training
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	07/10/2020	1401449	2600	Administrative Equipment- Purchase, Hire and Maintenance
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Whitespace Work Software Ltd	A041243	07/10/2020	1401454	3295.8	Operational Equipment
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	07/10/2020	1401455	2100	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	City Electrical Factors Limited	A035306	07/10/2020	1401456	1487.85	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Keith Cook Training Services	A027792	07/10/2020	1401462	1475	Training Expenses
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Watling JCB Ltd	A032114	07/10/2020	1401484	2910.06	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	07/10/2020	1401487	288	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	07/10/2020	1401491	853.15	Building Security
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Regarde Security Ltd	A013049	07/10/2020	1401492	576	Building Security
North West Leicester 31UH	Street Management	Environment - Stree	ESS	IDP Group	A045557	07/10/2020	1401494	1500	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Purchase Power	A008204	07/10/2020	1401500	594.8	Operational Equipment
North West Leicester 31UH	Leisure & Culture	Cultural Services	TIK CULTIC	Ashby Arts Festival	A044071	07/10/2020	1401508	715	N.W.L. Arts Festival
North West Leicester 31UH	Information Technology	ICT Services	ICT	Catalogic Software Ltd	A039733	07/10/2020	1401514	4320	Corporate IT Licences
North West Leicester 31UH	Housing	HRA Housing Mana;	HRAHM	Readings Property Group Ltd	A045486	07/10/2020	1401522	300	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj	ENOT	T H White Ltd	A029542	07/10/2020	1401523	391.35	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act	SPA	Trowers & Hamlins	A031241	07/10/2020	1401528	2538.9	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	07/10/2020	1401403	2170.87	Agency Staff
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	SML Group Ltd TA Ratcliff Land Surveys	A046412	07/10/2020	1401411	645	PRE - Feasability Work
North West Leicester 31UH	Street Management	Environment Transj	ENOT	J F Lloyd & Sons	A000991	07/10/2020	1401414	250	Hire Of Operational Equipment
North West Leicester 31UH	Economic Development	Business Focus Gro	BFG	Arch Communications (UK) Ltd	A046458	07/10/2020	1401428	2640	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	07/10/2020	1401440	250	Non Insurance Damage
North West Leicester 31UH	Corporate Director	Human Resources	HR	Specsavers Corporate Eyecare	A028625	07/10/2020	1401447	525	Eye Care Voucher
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	07/10/2020	1401457	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	07/10/2020	1401461	524.44	Hire Of Transport
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/10/2020	1401485	5718	Computing
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	IDP Group	A045557	14/10/2020	1401513	3900	Consultants Fees
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	GL Hearn Limited	A041191	07/10/2020	1401649	4171	External Legal Fees & Advice

North West Leicester 31UH	Planning & Development	Environment Planni EPP	Carmel Edwards T/A CP Solutions	A043365	07/10/2020	1401653	1170	Consultants Fees
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Bluflame Design	A046411	07/10/2020	1401654	2025	River Mease Project
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	Pollards Fruit & Veg	A045637	07/10/2020	1401665	380	Food Deliveries
North West Leicester 31UH	Street Management	Environment Transj ENOT	Triscan Systems Limited	A036521	07/10/2020	1401678	825.64	Operational Equipment - Rep & Maint
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	07/10/2020	1401402	2358.85	Agency Staff
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Trent Rivers Trust	A041633	07/10/2020	1401507	17049.5	River Mease Project
North West Leicester 31UH	Street Management	Environment Transj ENOT	Enterprise Rent-A-Car UK Ltd	A046419	07/10/2020	1401682	550.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Enterprise Rent-A-Car UK Ltd	A046419	07/10/2020	1401683	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Enterprise Rent-A-Car UK Ltd	A046419	07/10/2020	1401684	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Enterprise Rent-A-Car UK Ltd	A046419	07/10/2020	1401685	628.84	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Reflec Signs & Graphics Ltd	A025348	07/10/2020	1398461	275	Operational Equipment
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	iG Surveys	A046433	07/10/2020	1401442	850	PRE - District Signs
North West Leicester 31UH	Street Management	Environment Parks ENOP	Keith Cook Training Services	A027792	07/10/2020	1401520	1180	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services ICT	Cuttlefish Multimedia Ltd	A032102	07/10/2020	1401655	1718.33	Website Maintenance
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	IDP Group	A045557	07/10/2020	1401660	1425	Advertising
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	IDP Group	A045557	07/10/2020	1401661	3750	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHMH	IDP Group	A045557	07/10/2020	1401662	3187.5	Legal & Professional Services
North West Leicester 31UH	Housing Strategy	Community - Housii HS	Westcotes House Ltd	A042208	07/10/2020	1401664	1798	Homelessness Accommodation
North West Leicester 31UH	Finance	Financial Planning FINPLA	Savills	A031474	07/10/2020	1401669	2250	Subscriptions
North West Leicester 31UH	Housing Strategy	Community - Housii HS	The Queen Head Hotel	A002703	07/10/2020	1401671	599.86	Homelessness Accommodation
North West Leicester 31UH	Legal & Democratic	Civic Expenses LDCE	Civica Ltd	A021357	07/10/2020	1401672	3033	Computing
North West Leicester 31UH	Street Management	Environment Parks ENOP	Watertec Compliance Solutions Ltd	A044559	07/10/2020	1401673	1665	General Repairs
North West Leicester 31UH	Planning & Development	Environment - Deve EDC	Valuation Office Agency	A034291	14/10/2020	1396800	273.14	External Legal Fees & Advice
North West Leicester 31UH	Property Services	Property Commerci PROPCL	John Merison BMC Ltd	A001092	14/10/2020	1401425	335.07	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai; HRAHRM	Leicestershire County Council	A000950	14/10/2020	1401524	2785.88	Tipping Charges
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Measham Leisure Centre	A027454	14/10/2020	1401527	1141.68	Measham LC Lifestyle DD
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHMH	Readings Property Group Ltd	A045486	14/10/2020	1401656	300	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transj ENOT	Ford & Slater Group Ltd	A000625	14/10/2020	1401689	600.32	Adblue
North West Leicester 31UH	Information Technology	ICT Services ICT	Freedom Communications (UK) Ltd	A032826	14/10/2020	1401691	1630.3	Contract Payments (Other) Ext
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Gleam Team Services Limited	A000129	14/10/2020	1401705	250	Service Contracts - Premises costs
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHMH	Motion Picture Licensing Company Ltd	A041959	14/10/2020	1401708	792.47	Subscriptions
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	14/10/2020	1401714	2692.8	Contract Cleaning
North West Leicester 31UH	Property Services	Property Commerci PROPCL	TECSERV UK LIMITED	A028261	14/10/2020	1401716	495	General Repairs
North West Leicester 31UH	Corporate Director	Human Resources HR	Wider Plan Ltd	A043948	14/10/2020	1401724	1250	Staff Benefit Scheme
North West Leicester 31UH	Street Management	Environment Transj ENOT	Westbury Industrial Supplies Limited	A009933	14/10/2020	1401728	932.18	Protective Clothing
North West Leicester 31UH	Street Management	Environment - Stres ESS	SLH Planning Solutions Limited	A044102	14/10/2020	1401730	1884.9	Consultants Fees
North West Leicester 31UH	Street Management	Environment Parks ENOP	Turfleet Hire	A046138	14/10/2020	1401761	900	Hire Of Operational Equipment
North West Leicester 31UH	Property Services	Property Commerci PROPCL	John Merison BMC Ltd	A001092	14/10/2020	1401767	394.57	General Repairs
North West Leicester 31UH	Street Management	Environment Transj ENOT	Spaldings (UK) Limited	A001540	14/10/2020	1401778	342.01	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj ENOT	Partic Motor Spares Ltd	A042528	14/10/2020	1401787	665	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj ENOT	Bucher Municipal Limited	A039355	14/10/2020	1401792	250.26	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj ENOT	Bucher Municipal Limited	A039355	14/10/2020	1401793	593.3	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Transj ENOT	Enterprise Rent-A-Car UK Ltd	A046419	14/10/2020	1401799	2635.7	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Coalville Cleaning Services	A003037	14/10/2020	1401843	1365	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Waste ENOWM	QSP Limited	A031365	14/10/2020	1401846	6382	Training Expenses
North West Leicester 31UH	Finance	Financial Planning FINPLA	Macildowie Associates Ltd	A046022	14/10/2020	1401849	1306.49	Agency Staff
North West Leicester 31UH	Planning & Development	Environment Planni EPP	Atkins Ltd	A041693	14/10/2020	1401854	1500	External Legal Fees & Advice
North West Leicester 31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	14/10/2020	1399212	5340	Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	14/10/2020	1401204	43347	Computing
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	14/10/2020	1401270	2328.37	Agency Staff
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401816	471.43	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401817	257.14	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401819	600	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401821	1200	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401822	900	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401823	1500	Gas
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401824	1928.57	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401825	942.86	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401827	342.86	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401828	1542.86	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401829	1157.14	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	14/10/2020	1401830	428.57	Homelessness Accommodation
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Moira Furnace Museum Trust Ltd	A001136	14/10/2020	1401690	340.08	Contract Cleaning

North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Moira Furnace Museum Trust Ltd	A001136	14/10/2020	1401693	340.08	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Moira Furnace Museum Trust Ltd	A001136	14/10/2020	1401694	336.61	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	Urban Planters Leicestershire (limited)	A003371	14/10/2020	1401709	552.5	Internal Decorations
North West Leicester 31UH	Planning & Development	Environment - Towi	ECCTV	Broadland Guarding Services Ltd	A042635	14/10/2020	1401712	4221.46	Service Contracts
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Harborough District Council	A044989	14/10/2020	1401713	5781	Consultants Fees
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	14/10/2020	1401723	2424.9	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Aebi Schmidt UK Limited	A017053	14/10/2020	1401776	776.03	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools & Supplies LLP	A030744	14/10/2020	1401813	466.31	Operational Purchases
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	TQ Hotels Ltd	A046382	14/10/2020	1401815	300	Homelessness Accomodation
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	14/10/2020	1401701	656.83	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	14/10/2020	1401707	348.95	General Repairs
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	14/10/2020	1401777	344.75	General Repairs
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Mertrux Ltd	A035291	14/10/2020	1401860	687.14	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Westbury Industrial Supplies Limited	A009933	14/10/2020	1401870	319.86	Protective Clothing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Michael Dyson Associates Ltd	A028431	14/10/2020	1401877	1544	Housing Needs Survey
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	14/10/2020	1401980	657.14	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Second 2 None	A031408	14/10/2020	1401982	7540	Contract Cleaning
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Parkers The Parts People	A044935	14/10/2020	1401984	309.99	Transport Costs - Engine Oil
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Trade Price Windscreens Ltd	A040486	14/10/2020	1401992	340	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Tough Technology Products Ltd	A034290	14/10/2020	1401993	251.75	Consumable Materials
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	4 Planning Delivers Ltd	A043779	14/10/2020	1402004	350	Consultants Fees
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Watling JCB Ltd	A032114	14/10/2020	1402018	885.6	Scheduled Servicing - Parts
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	Lambert Smith Hampton	A020974	14/10/2020	1401417	280.75	Service Charges
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Environment Agency	A044904	14/10/2020	1401427	3960.55	Licences
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	14/10/2020	1401726	1470	Agency Staff
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	The Oyster Partnership Ltd	A032796	14/10/2020	1401744	415.16	Agency Staff
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Certas Energy Uk Ltd	A043448	14/10/2020	1401857	15449.12	Fuel
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Certas Energy Uk Ltd	A043448	14/10/2020	1401858	599.55	Fuel
North West Leicester 31UH	Property Services	Property Facilities	N PROPFM	IDP Group	A045557	14/10/2020	1401882	2000	Consultants Fees
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	14/10/2020	1401997	616.84	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	14/10/2020	1401998	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	14/10/2020	1401999	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	14/10/2020	1402000	524.44	Hire Of Transport
North West Leicester 31UH	Planning & Development	Environment - Deve	EDC	Rob Thompson Urbanism Limited	A045846	14/10/2020	1402005	3675	Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	14/10/2020	1402007	1600	Administrative Equipment- Purchase, Hire and Maintenance
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Sellick Partnership (East Midlands) Limited	A036668	14/10/2020	1402011	2238.37	Agency Staff
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	Vinyl Decals Direct Ltd	A043487	14/10/2020	1402025	894	Publicity & Promotion
North West Leicester 31UH	Housing Strategy	Community - Housi	HS	Hometrack Data Systems HDS Ltd	A035392	14/10/2020	1402026	4500	Housing Needs Survey
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	14/10/2020	1401510	1279.8	Administrative Equipment- Purchase, Hire and Maintenance
North West Leicester 31UH	Housing	HRA Housing Mana;	HRAHM	Readings Property Group Ltd	A045486	14/10/2020	1401862	300	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Mana;	HRAHM	Readings Property Group Ltd	A045486	14/10/2020	1401863	300	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	John Merison BMC Ltd	A001092	14/10/2020	1402001	372.63	General Repairs
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	The National Autistic Society	A046474	14/10/2020	1402019	1100	Corporate Training
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	14/10/2020	1402024	832	Transport Costs - Tyres
North West Leicester 31UH	Housing	HRA Housing Mana;	HRAHM	Readings Property Group Ltd	A045486	21/10/2020	1400683	250	Legal & Professional Services
North West Leicester 31UH	Communications	Corporate - Commu	CP	Reflec Signs & Graphics Ltd	A025348	21/10/2020	1401766	280	External Printing
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar	CULTEV	The National Forest Company	A027538	21/10/2020	1401879	9000	National Forest & Beyond Partnership
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Evile And Jones Limited	A033670	21/10/2020	1401894	961.08	Vet Inspection
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	Tennals Pest Control	A045705	21/10/2020	1401895	1428.71	External Contractor Payments
North West Leicester 31UH	Street Management	Environment Waste	ENOWM	ESE World Limited	A001253	21/10/2020	1402016	1325	General Materials
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Westbury Industrial Supplies Limited	A009933	21/10/2020	1402061	1892.4	Operational Equipment
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Terberg Matec UK Limited	A001647	21/10/2020	1402063	430.44	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Kingsway Tyres (Stamford) Ltd	A004457	21/10/2020	1402064	378	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Geesink Norba Limited	A017895	21/10/2020	1402065	1278.61	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Street Management	Environment - Stree	ESS	RAS Town Planning Services	A045293	21/10/2020	1402068	3705	Consultants Fees
North West Leicester 31UH	Economic Development	Business Focus Groi	BFG	A & G Architects	A042623	21/10/2020	1402070	2500	PRE - Public Realm Masterplan
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	21/10/2020	1402077	5500	Contract Payments (Other) Ext
North West Leicester 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	21/10/2020	1402080	1166	Staff Benefit Scheme
North West Leicester 31UH	Street Management	Environment Trans;	ENOT	Accent Wire Ltd	A044269	21/10/2020	1402081	1469.6	Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	21/10/2020	1402092	3344	Computing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/10/2020	1402093	2010	General Materials
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	21/10/2020	1402121	2963.02	Administrative Equipment- Purchase, Hire and Maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Mace Industries	A046133	21/10/2020	1402132	648	Operational Purchases

North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	NICEIC Sales	A026251	21/10/2020	1402139	441.9	Electrical Certification
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	The Oyster Partnership Ltd	A032796	21/10/2020	1402057	1032.71	Agency Staff
North West Leicester 31UH	Street Management	Environment - Stree ESS	IDP Group	A045557	21/10/2020	1402079	1500	Contract Payments (Other) Ext
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Ibstock Community College	A027508	21/10/2020	1402083	280	Exercise Referral-Hire of Pool
North West Leicester 31UH	Leisure & Culture	Sport & Physical Act SPA	Ibstock Community College	A027508	21/10/2020	1402084	302.5	Exercise Referral-Hire of Pool
North West Leicester 31UH	Corporate Director	Human Resources HR	East Midlands Councils	A008942	21/10/2020	1402086	275	Corporate Training
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/10/2020	1402130	590	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/10/2020	1402131	2909.93	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Travis Perkins Trading Co Ltd	A001693	21/10/2020	1402133	75950	General Materials
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	21/10/2020	1402152	385.71	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	21/10/2020	1402153	523.81	Homelessness Accommodation
North West Leicester 31UH	Leisure & Culture	Cultural Services TIC CULTIC	Leicestershire County Council	A000950	21/10/2020	1402156	675	Room Hire
North West Leicester 31UH	Street Management	Environment - Stree ESS	Ibstock Community Enterprises Ltd	A027889	21/10/2020	1402169	300	Advertising
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	21/10/2020	1402276	1928.57	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	21/10/2020	1402278	1028.57	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	21/10/2020	1402279	600	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	21/10/2020	1402281	342.86	Homelessness Accommodation
North West Leicester 31UH	Housing Strategy	Community - Housii HS	TQ Hotels Ltd	A046382	21/10/2020	1402282	428.57	Homelessness Accommodation
North West Leicester 31UH	Street Management	Environment Transj ENOT	Snap-On Tools Ltd	A001521	21/10/2020	1402292	369	Operational Purchases
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	London Fire Consultants & Design	A038408	21/10/2020	1401196	2915	General Repairs
North West Leicester 31UH	Leisure & Culture	Cultural Services Ar CULTEV	Moira Furnace Museum Trust Ltd	A001136	21/10/2020	1402155	9400	Grants
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sports & Leisure Management Ltd	A045556	21/10/2020	1402296	691338.02	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment - Stree ESS	Easyhire Plant Ltd	A046275	21/10/2020	1402317	700	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj ENOT	Trade Price Windscreens Ltd	A040486	21/10/2020	1402324	480	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Finance	Financial Planning FINPLA	Hinckley & Bosworth Borough Council	A000770	21/10/2020	1402275	4902	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning FINPLA	Sports & Leisure Management Ltd	A045556	21/10/2020	1402295	747177.55	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transj ENOT	Terberg Matec UK Limited	A001647	21/10/2020	1402333	737.4	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Finance	Revenues REVS	Hinckley & Bosworth Borough Council	A000770	21/10/2020	1402350	18923	Shared Revs & Bens Partnership costs
North West Leicester 31UH	Housing	HRA Performance & HRAPBS	Marsh Limited	A042169	21/10/2020	1402051	10879.19	Insurance - Tenants Contributions
North West Leicester 31UH	Street Management	Environment Transj ENOT	Terberg Matec UK Limited	A001647	21/10/2020	1402352	853.83	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Information Technology	ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	21/10/2020	1402354	2517	Operational Equipment
North West Leicester 31UH	Street Management	Environment Transj ENOT	Coalville Cleaning Services	A003037	28/10/2020	1402369	1658.48	Cleaning & Domestic Equipment
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	28/10/2020	1402375	1375	Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services ICT	Canon UK Ltd	A040459	28/10/2020	1402385	331.72	General Operational Equipment
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	David Tucker Associates	A044236	28/10/2020	1402388	2167.5	Advertising
North West Leicester 31UH	Street Management	Environment Transj ENOT	Snap-On Tools Ltd	A001521	28/10/2020	1402405	1035	Subscriptions
North West Leicester 31UH	Street Management	Environment Transj ENOT	Euro Municipal Ltd	A043137	28/10/2020	1402367	1000	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Parks ENOP	Enterprise Rent-A-Car UK Ltd	A046419	28/10/2020	1402371	524.44	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transj ENOT	Enterprise Rent-A-Car UK Ltd	A046419	28/10/2020	1402372	524.44	Hire Of Transport
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	28/10/2020	1402376	347.53	Contract Cleaning
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Coalville Cleaning Services	A003037	28/10/2020	1402377	653.25	Contract Cleaning
North West Leicester 31UH	Corporate Director	Human Resources HR	Health Management Ltd	A038840	28/10/2020	1402404	1161	Medical Fees
North West Leicester 31UH	Street Management	Environment Transj ENOT	Ford & Slater Group Ltd	A000625	28/10/2020	1402418	908.93	Transport Costs - Engine Oil
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Lift & Engineering Services	A046390	28/10/2020	1399612	597.35	General Repairs
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	ESPO	A000958	28/10/2020	1400824	3283	General Repairs
North West Leicester 31UH	Corporate Director	Human Resources HR	Nottingham City Council	A041558	28/10/2020	1401179	750	Corporate Training
North West Leicester 31UH	Street Management	Environment - Stree ESS	Harborough District Council	A008631	28/10/2020	1402117	5353.95	Contaminated Land Officer- shared costs
North West Leicester 31UH	Street Management	Environment Parks ENOT	Enterprise Flex-E-Rent	A046516	28/10/2020	1402368	2242.85	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Parks ENOP	FLP Ltd (Division - Online Playgrounds)	A042423	28/10/2020	1402381	958	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks ENOP	Groundsman Tools & Supplies LLP	A030744	28/10/2020	1402410	399.93	Operational Purchases
North West Leicester 31UH	Street Management	Environment - Stree ESS	Coalville Cleaning Services	A003037	28/10/2020	1402422	286.72	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment - Stree ESS	Coalville Cleaning Services	A003037	28/10/2020	1402424	682.5	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment Parks ENOP	CLB Cleanequip Limited	A045561	28/10/2020	1402425	279	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transj ENOT	Certas Energy Uk Ltd	A043448	28/10/2020	1402429	12937.01	Fuel
North West Leicester 31UH	Street Management	Environment Transj ENOT	Clovis Lande Associates Ltd	A034613	28/10/2020	1402431	5320	Non Insurance Damage
North West Leicester 31UH	Street Management	Environment - Stree ESS	Regarde Security Ltd	A013049	28/10/2020	1402432	360	Security Services
North West Leicester 31UH	Street Management	Environment - Stree ESS	Regarde Security Ltd	A013049	28/10/2020	1402433	540	Security Services
North West Leicester 31UH	Street Management	Environment - Stree ESS	Regarde Security Ltd	A013049	28/10/2020	1402434	576	Security Services
North West Leicester 31UH	Information Technology	ICT Services ICT	Adept Telecom Plc	A044193	28/10/2020	1402444	13320.75	Administrative Equipment- Purchase, Hire and Maintenance
North West Leicester 31UH	Chief Exec	Chief Executive CHEX	David Tucker Associates	A044236	28/10/2020	1402544	1596	Consultants Fees
North West Leicester 31UH	Finance	Financial Planning FINPLA	Nottingham City Council	A041558	28/10/2020	1402551	57270	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning FINPLA	Blaby District Council	A000180	28/10/2020	1402420	156328.5	Grants
North West Leicester 31UH	Finance	Financial Planning FINPLA	Blaby District Council	A000180	28/10/2020	1402421	17713.25	Contributions

North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Watertec Compliance Solutions Ltd	A044559	28/10/2020	1402428	810	Service Contracts - Premises costs
North West Leicester 31UH	Street Management	Environment - Stree ESS	Brightcorp T/A The Retail Group	A045854	28/10/2020	1402435	2887.5	Contract Payments (Other) Ext
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Sellick Partnership (East Midlands) Limited	A036668	28/10/2020	1402531	2600.54	Agency Staff
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	28/10/2020	1402393	540	Building Security
North West Leicester 31UH	Property Services	Property Facilities N PROPFM	Regarde Security Ltd	A013049	28/10/2020	1402394	755	Building Security
North West Leicester 31UH	Information Technology	ICT Services ICT	Phoenix Software Limited	A001298	28/10/2020	1402426	3832.38	Administrative Equipment- Purchase, Hire and Maintenance
North West Leicester 31UH	Environmental Health	Environmental Heal EEHL	The Oyster Partnership Ltd	A032796	28/10/2020	1402550	839	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Fire Proof Ltd	A039911	30/09/2020	1401365	596	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	30/09/2020	1401366	352.82	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	30/09/2020	1401368	9000	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Geze Uk Limited	A023130	30/09/2020	1401369	350	Lift maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Western Power Distribution	A038499	30/09/2020	1401370	1725.05	Housing Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Premier Mobility UK Ltd	A045304	30/09/2020	1401371	345.11	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	30/09/2020	1401376	274.04	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	30/09/2020	1401377	422.47	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	30/09/2020	1401378	1411.28	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401595	603	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401596	2845	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401598	1075	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401599	2976	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401600	690	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401601	1117	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401602	1150	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401603	820	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401604	920	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401605	1260	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401606	900	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401607	600	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401608	704	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401609	1330	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401611	650	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Timber-Link Fencing Ltd	A033297	07/10/2020	1401612	1830	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401613	415	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401614	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401615	1480	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401616	920	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401617	560	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401618	1180	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401619	960	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401620	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401621	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401622	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401623	300	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401624	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401628	375	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401629	415	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	07/10/2020	1401630	265.5	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401631	1060	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	07/10/2020	1401634	796.5	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	07/10/2020	1401635	1398	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401636	300	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	John Merison BMC Ltd	A001092	07/10/2020	1401637	2264.49	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Emperor Scaffolding Limited	A038405	07/10/2020	1401639	1440	Hire Of Operational Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	21/10/2020	1402145	892.37	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	TECSERV UK LIMITED	A028261	21/10/2020	1402147	598.52	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Laker BMS Ltd	A031787	21/10/2020	1402148	8000	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Orbis Property Protection Ltd	A028149	21/10/2020	1402150	513.49	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	DMW Environmental Safety Ltd	A044203	30/09/2020	1401116	9033.85	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	30/09/2020	1401121	1839.69	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	30/09/2020	1401176	20191.31	Agency Staff
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Fire Proof Ltd	A039911	30/09/2020	1401191	328	General Repairs
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Water Plus Limited	A044043	30/09/2020	1401195	447.71	Water Charges (Metered)
North West Leicester 31UH	Street Management	Environment Waste ENOWM	Leicestershire County Council	A000950	30/09/2020	1401205	38924.37	Trade Refuse Disposal Costs

North West Leicester 31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	30/09/2020	1401274	309.63	Contract Cleaning
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Leicestershire County Council	A000950	30/09/2020	1401275	7636.39	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	E.on	A000528	30/09/2020	1401276	662.48	Electricity
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Robert Woodhead Ltd	A043924	30/09/2020	1401277	32325.02	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	British Gas Trading Limited	A001978	30/09/2020	1401278	326.19	Electricity
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046493	30/09/2020	1401382	500	Grants
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	01/10/2020	1401386	567244.78	Annuity Loan Repayments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	01/10/2020	1401387	1000000	Annuity Loan Repayments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	01/10/2020	1401388	61388.41	Annuity Loan Repayments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	01/10/2020	1401389	4267610	Subsidy Receipts & Repayments
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	01/10/2020	1401390	4683571	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for	A007096	01/10/2020	1401391	812893.05	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Au	A028339	01/10/2020	1401392	236911	Precept
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	01/10/2020	1401393	1988179	Precept
North West Leicester 31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	01/10/2020	1401394	4242.22	Gas
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	Lychgate Homes	A000133	01/10/2020	1401395	1282	Remediation Works
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Cornwall Council	A031018	01/10/2020	1401398	34657.53	Negotiable Bonds
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	01/10/2020	1401399	12147.31	Electricity
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch	LDEL	SCI Print Limited	A028974	07/10/2020	1401404	1056.43	External Printing
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	PPG Architectural Coatings Ltd	A000876	07/10/2020	1401465	1216.55	Internal Decorations
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	PPG Architectural Coatings Ltd	A000876	07/10/2020	1401466	2265.41	Internal Decorations
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	PPG Architectural Coatings Ltd	A000876	07/10/2020	1401467	2034.23	Internal Decorations
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	07/10/2020	1401481	427.84	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Robert Woodhead Ltd	A043924	07/10/2020	1401482	54228.76	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	07/10/2020	1401483	1848.76	Travel and Subsistence
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	TMP Worldwide Ltd	A045319	07/10/2020	1401504	-704	External Legal Fees & Advice
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	College Garth Ltd T/A College Garth Kennels	A000385	07/10/2020	1401529	1052.1	Stray Dog Service
North West Leicester 31UH	Environmental Health	Environmental Heal	EEHL	College Garth Ltd T/A College Garth Kennels	A000385	07/10/2020	1401530	2218.91	Stray Dog Service
North West Leicester 31UH	Planning & Development	Environment Planni	EPP	TMP Worldwide Ltd	A045319	07/10/2020	1401531	704	Advertising
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046497	07/10/2020	1401641	500	Grants
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Europeans Asbestos Services Ltd	A045507	07/10/2020	1401645	625.4	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/10/2020	1401674	21603.8	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	07/10/2020	1401677	4868.9	Grants
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A000251	07/10/2020	1401681	560	Legal & Professional Services
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	14/10/2020	1401703	18078.78	Agency Staff
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch	LDEL	Sweet & Maxwell Ltd	A001611	14/10/2020	1401715	265	Books & Publications
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch	LDEL	Royal Mail Group Plc	A001418	14/10/2020	1401734	1800	Postages
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	14/10/2020	1401746	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	JLA Limited	A043639	14/10/2020	1401747	412	Electricity
North West Leicester 31UH	Housing	HRA Housing Mana	HRAHM	Water Plus Limited	A044043	14/10/2020	1401748	282.34	Service Charges
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	14/10/2020	1401749	2858.94	Mobile Telephones
North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	14/10/2020	1401750	4212.43	Mobile Telephones
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Parkers The Parts People	A044935	14/10/2020	1401780	-333.52	Repairs - Parts
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Mertrux Ltd	A035291	14/10/2020	1401798	-285.18	Repairs - Parts
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Water Plus Limited	A044043	14/10/2020	1401835	788.69	Water Charges (Metered)
North West Leicester 31UH	Property Services	Property Commerci	PROPCL	IDP Group	A045557	14/10/2020	1401855	-3900	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Boc Limited	A000193	14/10/2020	1401875	328.67	Operational Purchases
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401883	721.05	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401884	477	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401885	14072.7	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401886	825	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401887	19619.94	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401888	816.41	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401889	2337.56	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401896	9353.27	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401897	1435.45	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401898	377	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai	HRAHRM	Sure Maintenance Ltd	A040460	14/10/2020	1401900	2759.89	Plumbing & Heating
North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted - Personal Data	A046504	14/10/2020	1402015	500	Grants
North West Leicester 31UH	Street Management	Environment Transj	ENOT	Boc Limited	A000193	14/10/2020	1401876	537.58	Operational Purchases
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	14/10/2020	1402027	7500	Legal & Professional Services
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	The Law Society	A039211	14/10/2020	1402028	1312	Professional Fees
North West Leicester 31UH	Finance	Exchequer Services	EXCH	AQL	A042250	23/10/2020	1402031	550	Licences

North West Leicester 31UH	Finance	Exchequer Services EXCH	Pass Ltd	A042250	23/10/2020	1402032	515.7	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Exchequer Services EXCH	DVLA	A042250	23/10/2020	1402032	570	Licences
North West Leicester 31UH	Finance	Exchequer Services EXCH	Applied Radiators	A042250	23/10/2020	1402032	450	Repairs
North West Leicester 31UH	Finance	Exchequer Services EXCH	ESPO	A000958	23/10/2020	1402033	4950.98	Gas
North West Leicester 31UH	Finance	Exchequer Services EXCH	H M Land Registry	A000713	23/10/2020	1402358	449	Land registry Search Fees
North West Leicester 31UH	Finance	Exchequer Services EXCH	Redacted - Personal Data	A000133	23/10/2020	1402359	500	Grants
North West Leicester 31UH	Finance	Exchequer Services EXCH	DVLA	A042250	23/10/2020	1402360	872.5	Licences
North West Leicester 31UH	Finance	Exchequer Services EXCH	Buildbase	A042250	23/10/2020	1402360	769.65	Repairs
North West Leicester 31UH	Finance	Exchequer Services EXCH	Digital River	A042250	23/10/2020	1402361	678.49	Software
North West Leicester 31UH	Finance	Exchequer Services EXCH	Amazon	A042250	23/10/2020	1402361	345.11	Hardware
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	British Gas Trading Limited	A001978	21/10/2020	1402059	281.3	Electricity
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch LDEL	Electoral Reform Services Limited	A038581	21/10/2020	1402095	2981.41	Election Expenditure
North West Leicester 31UH	Legal & Democratic	Electoral & Land Ch LDEL	Twofold Ltd	A041261	21/10/2020	1402096	348.12	Equipment-maintenance
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Thomson Reuters (Professional) UK Limited	A037595	21/10/2020	1402104	1171.77	Computing
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	South Lakeland District Council	A045535	21/10/2020	1402106	350	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	21/10/2020	1402111	9273.03	Electrical
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	21/10/2020	1402112	15658.57	Electrical
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Dodd Group (Midlands) Limited	A036692	21/10/2020	1402113	8953.13	Electrical
North West Leicester 31UH	Leisure Centres	Castle Donington Cr CDCC	Elliott Group Limited	A005413	21/10/2020	1402120	505.72	Portable Accomodation and Secure Storage
North West Leicester 31UH	Finance	Exchequer Services EXCH	Click Travel Ltd	A044308	21/10/2020	1402122	1069.95	Travel and Subsistence
North West Leicester 31UH	Finance	Exchequer Services EXCH	Comensura Limited	A036958	21/10/2020	1402123	22300.12	Agency Staff
North West Leicester 31UH	Finance	Financial Planning FINPLA	HM Revenue & Customs	A038239	21/10/2020	1402163	4200	Acquisition - Land and Buildings
North West Leicester 31UH	Property Services	Property Commerci PROPCL	British Telecommunications Plc	A000233	21/10/2020	1402166	582.64	Telephones
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	JLA Limited	A043639	21/10/2020	1402171	282	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	JLA Limited	A043639	21/10/2020	1402173	412	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	Redacted - Personal Data	A046512	21/10/2020	1402175	250	Under Occupancy Incentives
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	Redacted - Personal Data	A046513	21/10/2020	1402176	250	Under Occupancy Incentives
North West Leicester 31UH	Corporate Director	Human Resources HR	Kinto UK Limited	A039405	21/10/2020	1402177	7416.49	Vehicle Leasing
North West Leicester 31UH	Corporate Director	Human Resources HR	Kinto UK Limited	A039405	21/10/2020	1402180	-6180.42	Vehicle Leasing
North West Leicester 31UH	Information Technology	ICT Services ICT	Canon UK Ltd	A040459	21/10/2020	1402183	869.24	Equipment Operating Leases
North West Leicester 31UH	Street Management	Environment - Stree ESS	Water Plus Limited	A044043	21/10/2020	1402184	487.96	Sewerage & Environmental
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Lift & Engineering Services	A046390	21/10/2020	1402185	1611.96	Service Contracts - Premises costs
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Everwarm Limited	A044582	21/10/2020	1402186	26701.65	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Financial Planning FINPLA	Measham Leisure Centre	A027454	21/10/2020	1402274	298416	Contributions
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	DMW Environmental Safety Ltd	A044203	21/10/2020	1402283	3776	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	21/10/2020	1402284	2337.56	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	21/10/2020	1402285	19683.91	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	Sure Maintenance Ltd	A040460	21/10/2020	1402286	806.44	Plumbing & Heating
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Parkers The Parts People	A044935	21/10/2020	1402287	-470	Repairs - Parts
North West Leicester 31UH	Street Management	Environment - Stree ESS	Easyhire Plant Ltd	A046275	21/10/2020	1402318	875	Contract Payments (Other) Ext
North West Leicester 31UH	Communications	Corporate - Custom CS	Neopost Limited	A000079	21/10/2020	1402340	4521.88	Postages
North West Leicester 31UH	Finance	Revenues REVS	Redacted - Personal Data	A046524	21/10/2020	1402342	500	Grants
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Terberg Matec UK Limited	A001647	21/10/2020	1402351	-750.54	Non Scheduled Maintenance - Parts
North West Leicester 31UH	Planning & Development	Environment Planni EPP	Atkins Ltd	A041693	21/10/2020	1402355	1500	External Legal Fees & Advice
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Accent Wire Ltd	A044269	28/10/2020	1402362	1469.6	Operational Equipment
North West Leicester 31UH	Street Management	Environment Trans; ENOT	Riverside Truck Rental Ltd	A045702	28/10/2020	1402364	2448.3	Hire Of Transport
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	European Asbestos Services Ltd	A045507	28/10/2020	1402398	824.5	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repai HRAHRM	European Asbestos Services Ltd	A045507	28/10/2020	1402400	252.54	Contract Payments (Dws) Ext
North West Leicester 31UH	Corporate Director	Human Resources HR	Redacted - Personal Data	A046526	28/10/2020	1402403	420	Grants
North West Leicester 31UH	Property Services	Property Commerci PROPCL	Water Plus Limited	A044043	28/10/2020	1402408	784.86	Water Charges (Unmetered)
North West Leicester 31UH	Planning & Development	Building Control EBC	Redacted - Personal Data	A000133	28/10/2020	1402417	19867.55	Remediation Works
North West Leicester 31UH	Housing	HRA Housing Mana; HRAHM	Redacted - Personal Data	A046529	28/10/2020	1402427	500	Decant Payment
North West Leicester 31UH	Economic Development	Business Focus Gro; BFG	Click Save Smile Ltd	A045246	28/10/2020	1402437	4741	Enterprising North West Leicestershire Grants
North West Leicester 31UH	Legal & Democratic	Legal Services LDLS	Lamb Building Chambers	A045908	28/10/2020	1402547	300	Legal & Professional Services