

Organisati	Organisati	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction	Net Payment	Purpose of Spend
North Wes	31UH	Property Services	Property Facilities Manage	PROPFM	John Merison BMC Ltd	A001092	07/10/2021	1414345	12938.40	Contract Payments (Other) Ext
North Wes	31UH	Neighbourhoods & Con	N & C Community Safety	NACCS	Proudcastle	A040322	07/10/2021	1415420	785.00	Cctv Control Room Expenditure
North Wes	31UH	Street Management	Environment Transport	ENOT	TECSERV UK LIMITED	A028261	07/10/2021	1415441	3187.00	General Repairs
North Wes	31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	07/10/2021	1415451	1576.50	Agency Staff
North Wes	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	07/10/2021	1415461	1374.00	Operational Equipment
North Wes	31UH	Street Management	Environment Waste Mana	ENOWM	Larac	A024363	07/10/2021	1415468	445.00	Subscriptions
North Wes	31UH	Property Services	Property Facilities Manage	PROPFM	T Denman & Sons Ltd	A030887	07/10/2021	1415469	1215.00	Routine Ground Maintenance
North Wes	31UH	Property Services	Property Facilities Manage	PROPFM	Zenith Hygiene Systems Ltd	A040930	07/10/2021	1415446	971.19	Cleaning & Domestic Equipment
North Wes	31UH	Street Management	Environment Waste Mana	ENOWM	Vinyl Decals Direct Ltd	A043487	07/10/2021	1415480	330.00	Contract Payments (Other) Ext
North Wes	31UH	Street Management	Environment - Street Scen	ESS	ESPO	A000958	07/10/2021	1415486	280.00	Contract Payments (Other) Ext
North Wes	31UH	Housing	HRA Performance & Busin	HRAPBS	Northern Housing Consortium Ltd	A028253	07/10/2021	1415487	1225.00	Subscriptions
North Wes	31UH	Planning & Developme	Environment - Developme	EDC	GHM Planning Limited	A034296	07/10/2021	1415531	3003.50	Agency Staff
North Wes	31UH	Planning & Developme	Environment - Developme	EDC	GHM Planning Limited	A034296	07/10/2021	1415532	2845.50	Agency Staff
North Wes	31UH	Planning & Developme	Environment - Developme	EDC	TMP Worldwide Ltd	A045319	07/10/2021	1415535	595.12	Advertising
North Wes	31UH	Economic Developmen	Business Focus Group	BFG	Mewies Engineering Consultants Ltd	A043524	07/10/2021	1415544	1750.00	Legal & Professional Services
North Wes	31UH	Economic Developmen	Business Focus Group	BFG	Mewies Engineering Consultants Ltd	A043524	07/10/2021	1415545	939.50	Legal & Professional Services
North Wes	31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	07/10/2021	1415680	2871.00	Alarm System Telephones
North Wes	31UH	Environmental Health	Environmental Health & Li	EEHL	TMP Worldwide Ltd	A045319	07/10/2021	1415417	1325.00	Employee Advertising
North Wes	31UH	Housing	HRA Housing Managemen	HRAHM	James Andrews Recruitment Solutions	A036290	07/10/2021	1415418	287.04	Agency Staff
North Wes	31UH	Street Management	Environment - Street Scen	ESS	Ivy Legal Limited	A046810	07/10/2021	1415424	750.00	Training Expenses
North Wes	31UH	Corporate Director	Corporate Director	CORDI	Iceni Projects Limited	A046873	07/10/2021	1415427	14797.50	Consultants Fees
North Wes	31UH	Corporate Director	Corporate Director	CORDI	Iceni Projects Limited	A046873	07/10/2021	1415428	28339.38	Consultants Fees
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Mi	HRAHRM	Michael Dyson Associates Ltd	A028431	07/10/2021	1415462	550.00	Legal & Professional Services
North Wes	31UH	Leisure & Culture	Sport & Physical Activity	SPA	V4 Services Ltd	A041333	07/10/2021	1415481	7150.00	Hermitage Leisure Centre Project
North Wes	31UH	Legal & Democratic	Legal Services	LDLS	HB Editorial Services Ltd	A044792	07/10/2021	1415491	495.00	Employee Advertising
North Wes	31UH	Planning & Developme	Environment Community F	ECP	Citizens Advice Leicestershire	A043282	07/10/2021	1415513	36000.00	Grants
North Wes	31UH	Street Management	Environment - Street Scen	ESS	Idox Software Ltd	A034157	07/10/2021	1415449	950.00	Operational Equipment
North Wes	31UH	Property Services	Property Facilities Manage	PROPFM	Coalville Cleaning Services	A003037	07/10/2021	1415452	2752.64	General Repairs
North Wes	31UH	Property Services	Property Facilities Manage	PROPFM	Gleam Team Services Limited	A000129	07/10/2021	1415667	350.00	Contract Cleaning
North Wes	31UH	Information Technology	ICT Services	ICT	Idox Software Ltd	A034157	13/10/2021	1414631	1000.00	Training Expenses
North Wes	31UH	Street Management	Environment - Street Scen	ESS	GB Catering Equipment Ltd	A046915	13/10/2021	1415241	470.00	Contract Payments (Other) Ext
North Wes	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Elliott Group Limited	A005413	13/10/2021	1415295	522.58	Portable Accomodation and Secure Storgae
North Wes	31UH	Information Technology	ICT Services	ICT	Catalogic Software Ltd	A039733	13/10/2021	1415661	5421.60	Corporate IT Licences
North Wes	31UH	Property Services	Property Facilities Manage	PROPFM	Coalville Cleaning Services	A003037	13/10/2021	1415674	2776.10	Contract Cleaning
North Wes	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	13/10/2021	1415721	1507.00	Admin Equipment - Hire/Rental
North Wes	31UH	Economic Developmen	Business Focus Group	BFG	ShopAppy Ltd	A046942	13/10/2021	1415732	24000.00	Re Opening Retail Grant
North Wes	31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	13/10/2021	1415738	504.54	C.O. - Call Charges
North Wes	31UH	Property Services	Property Commercial Letti	PROPCL	Midland Facilities Services Ltd	A046525	13/10/2021	1415745	350.00	General Repairs
North Wes	31UH	Finance	Financial Planning	FINPLA	Arlingclose Ltd	A035603	13/10/2021	1415753	11346.56	Consultants Fees
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Mi	HRAHRM	Rybka	A046735	13/10/2021	1415756	5625.00	Legal & Professional Services
North Wes	31UH	Finance	Financial Planning	FINPLA	Michael Page International Recruitment Ltd	A041893	13/10/2021	1415757	2100.00	Agency Staff
North Wes	31UH	Neighbourhoods & Con	N & C Community Safety	NACCS	Solon Security	A035272	13/10/2021	1415762	287.40	Community Safety Expenditure
North Wes	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Groundsman Tools Ltd	A030744	13/10/2021	1415767	482.86	Operational Equipment
North Wes	31UH	Street Management	Environment Parks	ENOP	Tudor UK Ltd (trading as Tudor Environmental)	A043777	13/10/2021	1415769	571.00	Operational Purchases
North Wes	31UH	Housing	HRA Housing Managemen	HRAHM	Readings Property Group Ltd	A045486	13/10/2021	1415770	300.00	Legal & Professional Services
North Wes	31UH	Planning & Developme	Environment - Town Centr	ECCTV	Wireless CCTV Ltd	A046024	13/10/2021	1415771	1321.00	Cctv Control Room Expenditure
North Wes	31UH	Neighbourhoods & Con	N & C Community Safety	NACCS	BT Redcare	A033730	13/10/2021	1415777	9597.51	Telephones
North Wes	31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	13/10/2021	1415795	1055.00	Corporate PC Purchases
North Wes	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	13/10/2021	1415327	654.91	Repairs - Parts
North Wes	31UH	Street Management	Environment Transport	ENOT	Certas Energy UK Ltd	A043448	13/10/2021	1415503	21745.70	Fuel
North Wes	31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	13/10/2021	1415527	1398.33	Repairs - Parts
North Wes	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	13/10/2021	1415537	2448.30	Hire Of Transport
North Wes	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	13/10/2021	1415538	5500.00	Hire Of Transport
North Wes	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	13/10/2021	1415539	5170.00	Hire Of Transport
North Wes	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	13/10/2021	1415540	1100.00	Hire Of Transport
North Wes	31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	13/10/2021	1415541	3938.00	Hire Of Transport

North Wes 31UH	Planning & Development	Environment - Development	EDC	Crusader Limited (T/A Three Fives Media)	A028435	13/10/2021	1415663	273.25	Office Expenses
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Richard Morris Associates Ltd	A046634	13/10/2021	1415764	2550.00	Legal & Professional Services
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Richard Morris Associates Ltd	A046634	13/10/2021	1415765	4590.00	Legal & Professional Services
North Wes 31UH	Street Management	Environment Transport	ENOT	Transport Data Interchange Ltd	A046487	13/10/2021	1415793	653.75	Training Expenses
North Wes 31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Event Prop Hire	A046555	13/10/2021	1415802	2368.00	Re Opening Retail Grant
North Wes 31UH	Neighbourhoods & Con	N & C Neighbourhoods	NACN	Ashby Life Limited	A032236	13/10/2021	1415809	429.00	Free Tree Scheme
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Motion Picture Licensing Company Ltd	A041959	13/10/2021	1415811	907.38	Other Miscellaneous Expenses
North Wes 31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	13/10/2021	1415816	4225.00	Consultants Fees
North Wes 31UH	Property Services	Property Commercial Letti	PROPCL	Coalville Cleaning Services	A003037	13/10/2021	1415818	282.04	Consumable Cleaning Materials/Hygiene
North Wes 31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	13/10/2021	1415820	1857.36	Admin Equipment - Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Platts Harris Ltd	A038987	13/10/2021	1415873	979.46	Non Scheduled Maintenance - Parts
North Wes 31UH	Street Management	Environment Transport	ENOT	Transport Data Interchange Ltd	A046487	13/10/2021	1415876	537.50	Training Expenses
North Wes 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	13/10/2021	1415877	837.00	Transport Costs - Tyres
North Wes 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	13/10/2021	1415878	720.00	Transport Costs - Tyres
North Wes 31UH	Street Management	Environment Transport	ENOT	Parkers The Parts People	A044935	13/10/2021	1415885	296.66	Repairs - Parts
North Wes 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	13/10/2021	1415902	265.00	Repairs - Parts
North Wes 31UH	Street Management	Environment Transport	ENOT	Watling JCB Ltd	A032114	13/10/2021	1415915	1597.04	Repairs - Parts
North Wes 31UH	Street Management	Environment Transport	ENOT	Coalville Cleaning Services	A003037	13/10/2021	1415921	1234.58	Contract Cleaning
North Wes 31UH	Corporate Director	Human Resources	HR	Qualityculture Ltd	A039418	13/10/2021	1415714	805.00	Corporate Training
North Wes 31UH	Finance	Financial Planning	FINPLA	CIPFA	A027467	13/10/2021	1416032	750.00	Training Expenses
North Wes 31UH	Street Management	Environment Transport	ENOT	Home IQ Automation & Control	A045265	13/10/2021	1416034	425.00	General Repairs
North Wes 31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	13/10/2021	1416036	8160.00	Vehicle valeting
North Wes 31UH	Street Management	Environment Transport	ENOT	Allstar Business Solutions Ltd	A039425	13/10/2021	1416042	586.01	Gas
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	13/10/2021	1416043	616.84	Hire Of Transport
North Wes 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	13/10/2021	1416056	18301.42	Admin Equipment - Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Flex-E-Rent	A046516	13/10/2021	1416057	2100.16	Hire Of Operational Equipment
North Wes 31UH	Planning & Development	Environment - Development	EDC	Idox Software Ltd	A034157	13/10/2021	1415320	1250.00	Training Expenses
North Wes 31UH	Neighbourhoods & Con	N & C Community Safety	NACCS	Proudcastle	A040322	13/10/2021	1415421	4864.58	Cctv Control Room Expenditure
North Wes 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	13/10/2021	1415709	1171.00	Staff Benefit Scheme
North Wes 31UH	Property Services	Property Commercial Letti	PROPCL	Urban Planters Leicestershire (limited)	A003371	13/10/2021	1415712	552.50	Internal Decorations
North Wes 31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	13/10/2021	1415715	334.88	Agency Staff
North Wes 31UH	Environmental Health	Environmental Health & Li	EEHL	Vivid Resourcing	A044601	13/10/2021	1415735	1602.50	Agency Staff
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Fretwell Print and Design Limited	A045984	13/10/2021	1415737	635.00	Annual Report To Tenants
North Wes 31UH	Finance	Financial Planning	FINPLA	Macildowie Associates Ltd	A046022	13/10/2021	1415743	945.26	Agency Staff
North Wes 31UH	Chief Exec	Chief Executive	CHEX	Pollards Fruit & Veg	A045637	13/10/2021	1415754	400.00	Fruit Box delivery
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	V4 Services Ltd	A041333	13/10/2021	1415766	12870.00	Hermitage Leisure Centre Project
North Wes 31UH	Street Management	Environment Waste Mana	ENOWM	Leicestershire County Council	A000950	13/10/2021	1415768	58008.53	Trade Refuse Disposal Costs
North Wes 31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Moira Furnace Museum Trust Ltd	A001136	13/10/2021	1415807	18800.00	Grants
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Travis Perkins Trading Co Ltd	A001693	13/10/2021	1415813	103032.88	General Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Travis Perkins Trading Co Ltd	A001693	13/10/2021	1415814	1585.00	General Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Travis Perkins Trading Co Ltd	A001693	13/10/2021	1415815	3346.39	General Materials
North Wes 31UH	Housing	HRA Housing Management	HRAHM	exi	A045557	13/10/2021	1415819	6250.00	Legal & Professional Services
North Wes 31UH	Street Management	Environment - Street Scen	ESS	TECSERV UK LIMITED	A028261	13/10/2021	1415919	320.00	Operational Equipment
North Wes 31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	13/10/2021	1416039	330.00	Hire Of Operational Equipment
North Wes 31UH	Street Management	Environment Transport	ENOT	Bucher Municipal Limited	A039355	13/10/2021	1416046	1272.88	Repairs - Parts
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	13/10/2021	1416047	825.18	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	13/10/2021	1416048	616.84	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	13/10/2021	1416049	616.84	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	13/10/2021	1416050	622.84	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	13/10/2021	1416052	343.14	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	13/10/2021	1416053	336.45	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	13/10/2021	1416054	270.36	Hire Of Transport
North Wes 31UH	Street Management	Environment Waste Mana	ENOWM	Groundsman Tools Ltd	A030744	13/10/2021	1415817	945.00	General Materials
North Wes 31UH	Street Management	Environment Waste Mana	ENOWM	Straight Plc	A024906	13/10/2021	1415917	15015.00	General Materials
North Wes 31UH	Property Services	Property Commercial Letti	PROPCL	FHP Property Consultants	A045928	20/10/2021	1415800	1500.00	Legal & Professional Services
North Wes 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	20/10/2021	1415858	3250.00	Consultants Fees
North Wes 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	20/10/2021	1416084	333.00	Medical Fees

North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Knight, Kavanagh & Page	A043152	20/10/2021	1416088	5698.00	Legal & Professional Services
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Elliott Group Limited	A005413	20/10/2021	1416096	505.72	Portable Accomodation and Secure Storgae
North Wes 31UH	Planning & Developme	Environment - Developme	EDC	Rob Thompson Urbanism Limited	A045846	20/10/2021	1416100	3198.60	Urban Design/Our Place Expenditure
North Wes 31UH	Planning & Developme	Environment - Developme	EDC	Rob Thompson Urbanism Limited	A045846	20/10/2021	1416101	5775.00	Legal & Professional Services
North Wes 31UH	Street Management	Environment Waste Mana	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	20/10/2021	1416121	10800.00	General Materials
North Wes 31UH	Planning & Developme	Environment - Developme	EDC	GHM Planning Limited	A034296	20/10/2021	1416123	3342.00	Agency Staff
North Wes 31UH	Information Technolog	ICT Services	ICT	ESPO	A000958	20/10/2021	1416127	269.35	Operational Equipment
North Wes 31UH	Street Management	Environment Transport	ENOT	Clovis Lande Associates Ltd	A034613	20/10/2021	1416130	4290.00	Operational Equipment - Rep & Maint
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Castle Donington College	A000302	20/10/2021	1416142	9871.00	Agency Staff
North Wes 31UH	Neighbourhoods & Con	N & C Community Safety	NACCS	James Andrews Recruitment Solutions	A036290	20/10/2021	1416160	413.00	Agency Staff
North Wes 31UH	Neighbourhoods & Con	N & C Community Safety	NACCS	James Andrews Recruitment Solutions	A036290	20/10/2021	1416161	1106.25	Agency Staff
North Wes 31UH	Property Services	Property Facilities Manage	PROPFM	Regarde Security Ltd	A013049	20/10/2021	1415827	652.76	Building Security
North Wes 31UH	Property Services	Property Facilities Manage	PROPFM	Regarde Security Ltd	A013049	20/10/2021	1415828	552.00	Building Security
North Wes 31UH	Street Management	Environment Transport	ENOT	EPT Services	A039764	20/10/2021	1416085	900.44	Protective Clothing
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Leicester Tigers Foundation	A047050	20/10/2021	1416089	1440.00	Local Sports Alliance Expenditure
North Wes 31UH	Street Management	Environment - Street Scen	ESS	Regarde Security Ltd	A013049	20/10/2021	1416104	533.03	Security Services
North Wes 31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Envisage Promotions Ltd	A046567	20/10/2021	1416111	2310.00	Re Opening Retail Grant
North Wes 31UH	Planning & Developme	Environment - Developme	EDC	Ilex Tree Services	A046556	20/10/2021	1416122	1246.00	External Legal Fees & Advice
North Wes 31UH	Planning & Developme	Environment - Developme	EDC	Elford Demolition & Remediation Ltd	A046959	20/10/2021	1416131	64415.00	River Mease Project
North Wes 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	20/10/2021	1416138	23002.50	Contributions
North Wes 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	20/10/2021	1416139	162368.27	Grants
North Wes 31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Sunshine Screenprint Ltd	A045020	20/10/2021	1416148	378.00	Stores Oncost
North Wes 31UH	Finance	Exchequer Services	EXCH	Embridge Consulting (UK) Ltd	A046643	20/10/2021	1416166	16479.00	Contract Payments (Other) Ext
North Wes 31UH	Finance	Exchequer Services	EXCH	Embridge Consulting (UK) Ltd	A046643	20/10/2021	1416167	23670.00	Contract Payments (Other) Ext
North Wes 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	20/10/2021	1416095	337.31	Scheduled Servicing - Parts
North Wes 31UH	Information Technolog	ICT Services	ICT	Canon UK Ltd	A040459	20/10/2021	1416159	4900.00	Operational Equipment - Rep & Maint
North Wes 31UH	Street Management	Environment Waste Mana	ENOWM	Something Different (UK) Ltd	A040393	20/10/2021	1416164	976.25	Publicity & Promotion
North Wes 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	20/10/2021	1416185	280.29	Scheduled Servicing - Parts
North Wes 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	20/10/2021	1416193	800.00	Transport Costs - Tyres
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	20/10/2021	1416199	740.88	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	20/10/2021	1416200	369.65	Operational Equipment
North Wes 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	20/10/2021	1416203	18888.00	Shared Revs & Bens Partnership costs
North Wes 31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	20/10/2021	1416214	657.39	Hire Of Operational Equipment
North Wes 31UH	Street Management	Environment - Street Scen	ESS	RAS Town Planning Services	A045293	20/10/2021	1415713	3900.00	Consultants Fees
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	MRC Community Action	A001208	20/10/2021	1415859	334.00	HRA Hardship Fund
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	ECO Skip Hire Ltd	A041559	20/10/2021	1416114	495.00	Other Miscellaneous Expenses
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Everyone Active	A045678	20/10/2021	1416141	319.50	Local Sports Alliance Expenditure
North Wes 31UH	Property Services	Property Commercial Letti	PROPCL	Coalville Times Ltd	A000374	20/10/2021	1416154	291.60	Legal & Professional Services
North Wes 31UH	Property Services	Property Facilities Manage	PROPFM	Second Element Ltd	A046693	20/10/2021	1416176	783.98	Legionella
North Wes 31UH	Street Management	Environment Transport	ENOT	Ford Motor Company T/A Parts Plus	A045765	20/10/2021	1416192	416.32	Repairs - Parts
North Wes 31UH	Communications	Corporate - Customer Serv	CS	Quadient UK Ltd	A000079	20/10/2021	1416217	2566.87	Equipment Operating Leases
North Wes 31UH	Street Management	Environment Parks	ENOP	BPI Recycled Products	A017624	20/10/2021	1416279	499.10	Operational Purchases
North Wes 31UH	Leisure & Culture	Cultural Services Arts & Ev	CULTEV	Adamlight AS	A047037	20/10/2021	1416288	6963.12	Event Expenditure
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/10/2021	1416289	16536.00	Payments To Contractor
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/10/2021	1416290	833333.33	Contract Payments (Other) Ext
North Wes 31UH	Property Services	Property Facilities Manage	PROPFM	Logic Fire and Security Ltd	A044439	20/10/2021	1414950	254.50	Fire Precaution Appliances
North Wes 31UH	Street Management	Environment - Street Scen	ESS	Coalville Cleaning Services	A003037	20/10/2021	1415100	310.00	Operational Equipment
North Wes 31UH	Street Management	Environment - Street Scen	ESS	ESPO	A000958	20/10/2021	1415318	300.00	Operational Equipment
North Wes 31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	20/10/2021	1415429	297.86	Operational Purchases
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Oadby & Wigston Borough Council	A001232	20/10/2021	1415432	2000.00	Legal & Professional Services
North Wes 31UH	Street Management	Environment Parks	ENOP	Naturescape Limited	A046544	20/10/2021	1415875	3123.00	Grants
North Wes 31UH	Street Management	Environment Parks	ENOP	ESPO	A000958	20/10/2021	1415918	565.00	General Repairs
North Wes 31UH	Property Services	Property Facilities Manage	PROPFM	Close Circuit Security Services	A043357	20/10/2021	1416153	1019.78	General Repairs
North Wes 31UH	Information Technolog	ICT Services	ICT	Socitm Ltd	A012633	20/10/2021	1416209	995.00	Admin Equipment - Maintenance
North Wes 31UH	Property Services	Property Commercial Letti	PROPCL	Logic Fire and Security Ltd	A044439	20/10/2021	1415099	791.00	General Repairs
North Wes 31UH	Street Management	Environment Transport	ENOT	CWT Fleet & Recovery Ltd	A046966	20/10/2021	1415238	1597.50	Repairs - Labour
North Wes 31UH	Property Services	Property Commercial Letti	PROPCL	Judy Ong	A046642	20/10/2021	1415311	450.00	Energy performance certificate

North Wes 31UH	Neighbourhoods & Con	N & C Community Safety	NACCS	Proudcastle	A040322	20/10/2021	1415422	1950.00	Cctv Control Room Expenditure
North Wes 31UH	Street Management	Environment Transport	ENOT	Keith Cook Training Services	A027792	20/10/2021	1415708	324.50	Training Expenses
North Wes 31UH	Street Management	Environment Parks	ENOP	George Browns Ltd	A044771	20/10/2021	1415731	550.00	Operational Purchases
North Wes 31UH	Property Services	Property Facilities Manage	PROPFM	Regarde Security Ltd	A013049	20/10/2021	1415823	276.00	Security Services
North Wes 31UH	Street Management	Environment Transport	ENOT	Terberg Matec UK Limited	A001647	20/10/2021	1415830	780.00	Training Expenses
North Wes 31UH	Environmental Health	Environmental Health & Li	EEHL	Tennals Pest Control	A045705	20/10/2021	1416267	4528.79	External Contractor Payments
North Wes 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	28/10/2021	1413244	635.00	Administrative Equipment
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Terratruck Distribution Services Ltd	A001648	28/10/2021	1415279	359.96	Consumable Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	NJC Surveys Ltd	A045725	28/10/2021	1415772	675.00	Legal & Professional Services
North Wes 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	28/10/2021	1416205	1104.00	Security Services
North Wes 31UH	Environmental Health	Environmental Health & Li	EEHL	Eville And Jones Limited	A033670	28/10/2021	1416273	2181.90	Vet Inspection
North Wes 31UH	Property Services	Property Facilities Manage	PROPFM	John Merison BMC Ltd	A001092	28/10/2021	1416275	636.13	General Repairs
North Wes 31UH	Neighbourhoods & Con	N & C Community Safety	NACCS	Broadland Guarding Services Ltd	A042635	28/10/2021	1416276	4527.88	Service Contracts
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Rybka	A046735	28/10/2021	1416303	10899.00	Legal & Professional Services
North Wes 31UH	Neighbourhoods & Con	N & C Community Safety	NACCS	James Andrews Recruitment Solutions	A036290	28/10/2021	1416310	1047.25	Agency Staff
North Wes 31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	28/10/2021	1416311	1767.39	Protective Clothing
North Wes 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	28/10/2021	1416330	18888.00	Shared Revs & Bens Partnership costs
North Wes 31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	28/10/2021	1416182	952.00	Agency Staff
North Wes 31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	28/10/2021	1416183	884.63	Agency Staff
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Second Element Ltd	A046693	28/10/2021	1416305	324.67	Legionella
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Second Element Ltd	A046693	28/10/2021	1416306	324.67	Legionella
North Wes 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	28/10/2021	1416312	492.00	Consumable Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Screwfix Direct	A014681	28/10/2021	1416372	416.66	Operational Equipment
North Wes 31UH	Planning & Development	Environment - Development	EDC	Ilex Tree Services	A046556	28/10/2021	1416126	1589.00	External Legal Fees & Advice
North Wes 31UH	Planning & Development	Environment - Town Centre	ECCTV	Coalville Signs	A000370	28/10/2021	1416156	297.00	Signage
North Wes 31UH	Environmental Health	Environmental Health & Li	EEHL	Customtape Limited	A033747	28/10/2021	1416204	579.90	Operational Equipment
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	28/10/2021	1416302	1325.00	General Materials
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Oneserve Ltd	A041321	28/10/2021	1416319	5992.30	Contract Payments (Other) Ext
North Wes 31UH	Housing Strategy	Community - Housing Strategy	HS	Yew Lodge Hotel	A030232	28/10/2021	1416408	491.19	Other Services
North Wes 31UH	Housing Strategy	Community - Housing Strategy	HS	Yew Lodge Hotel	A030232	28/10/2021	1416409	491.19	Other Services
North Wes 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	28/10/2021	1416413	7081.06	Phone system & network equipment
North Wes 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	28/10/2021	1416416	1279.80	Admin Equipment - Maintenance
North Wes 31UH	Finance	Housing Benefits	BENS	Capita Business Services Ltd	A002968	28/10/2021	1416477	2910.72	Computing
North Wes 31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	28/10/2021	1416341	973.00	Agency Staff
North Wes 31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	28/10/2021	1416342	914.11	Agency Staff
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Elliott Group Limited	A005413	28/10/2021	1416350	778.31	General Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Elliott Group Limited	A005413	28/10/2021	1416359	405.00	General Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Elliott Group Limited	A005413	28/10/2021	1416361	388.87	General Materials
North Wes 31UH	Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	28/10/2021	1416415	783.98	Legionella
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Aaron Services Ltd	A046738	28/10/2021	1416434	243719.31	Contract Payments (Dws) Ext
North Wes 31UH	Street Management	Environment Transport	ENOT	Certas Energy UK Ltd	A043448	28/10/2021	1416480	698.20	Fuel
North Wes 31UH	Street Management	Environment Transport	ENOT	Certas Energy UK Ltd	A043448	28/10/2021	1416481	20833.58	Fuel
North Wes 31UH	Chief Exec	Chief Executive	CHEX	Perfect Circle JV Ltd	A046694	27/10/2021	1416494	8516.39	PRE - Feasibility Work
North Wes 31UH	Chief Exec	Chief Executive	CHEX	Perfect Circle JV Ltd	A046694	27/10/2021	1416497	5127.75	PRE - Feasibility Work
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Second Element Ltd	A046693	28/10/2021	1415543	538.76	Legionella
North Wes 31UH	Property Services	Property Commercial Letting	PROPCL	Coalville Cleaning Services	A003037	28/10/2021	1416417	355.18	Contract Cleaning
North Wes 31UH	Property Services	Property Commercial Letting	PROPCL	Coalville Cleaning Services	A003037	28/10/2021	1416418	667.62	Contract Cleaning
North Wes 31UH	Communications	Corporate - Customer Services	CS	Tunstall Healthcare (UK) Limited	A001701	28/10/2021	1416419	23121.13	Alarm System Telephones
North Wes 31UH	Street Management	Environment Parks	ENOP	Lubbe & Sons (Bulbs) Ltd	A035517	28/10/2021	1416488	2062.50	Operational Purchases
North Wes 31UH	Planning & Development	Environment Planning Policy	EPP	Timothy Leader	A044312	28/10/2021	1416495	500.00	External Legal Fees & Advice
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Second Element Ltd	A046693	28/10/2021	1416496	324.67	Legionella
North Wes 31UH	Economic Development	Business Focus Group	BFG	Simon Foote Architects	A045677	28/10/2021	1416499	3955.50	Grants
North Wes 31UH	Economic Development	Business Focus Group	BFG	Simon Foote Architects	A045677	28/10/2021	1416508	4800.00	Grants
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	NICEIC Sales	A026251	28/10/2021	1416509	370.00	Fire Alarm Inspection and certificates
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	NICEIC Sales	A026251	28/10/2021	1416510	314.00	Fire Alarm Inspection and certificates
North Wes 31UH	Economic Development	Business Focus Group	BFG	Simon Foote Architects	A045677	28/10/2021	1416511	2475.00	Grants
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/10/2021	1415425	31553.95	Agency Staff

North Wes 31UH	Economic Development	Business Focus Group	BFG	Redacted- Personal data	A000197	07/10/2021	1415426	660.00	Grants
North Wes 31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	07/10/2021	1415431	872.83	Agency Staff
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	SLCC Enterprises Ltd	A044280	07/10/2021	1415433	1640.00	Business Development
North Wes 31UH	Leisure & Culture	Cultural Services TIC	CULTIC	Leicestershire County Council	A000950	07/10/2021	1415434	675.00	Hire of premises
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Morgan Lambert Limited	A045162	07/10/2021	1415437	438.90	Servicing
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Morgan Lambert Limited	A045162	07/10/2021	1415438	718.20	Servicing
North Wes 31UH	Property Services	Property Commercial Letti	PROPC	BES Commercial Electricity Ltd	A042405	07/10/2021	1415465	1260.30	General Repairs
North Wes 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	07/10/2021	1415473	427.84	Cleaning & Domestic Equipment
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A047061	07/10/2021	1415475	464.00	Compensation
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	07/10/2021	1415495	873.00	Legal & Professional Services
North Wes 31UH	Finance	Financial Planning	FINPLA	V4 Services Ltd	A041333	07/10/2021	1415497	-6578.00	Hermitage Leisure Centre Project
North Wes 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	07/10/2021	1415500	7006.57	Other Services
North Wes 31UH	Corporate Director	Human Resources	HR	Volkswagen Financial Services	A043221	07/10/2021	1415684	9166.91	Items To Be Leased
North Wes 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	07/10/2021	1415507	412.00	Cleaning & Domestic Equipment
North Wes 31UH	Economic Development	Business Focus Group	BFG	MMacaron	A047063	07/10/2021	1415519	1000.00	C19 Additional restriction Grant
North Wes 31UH	Economic Development	Business Focus Group	BFG	No Frills Refills	A047064	07/10/2021	1415520	1000.00	C19 Additional restriction Grant
North Wes 31UH	Economic Development	Business Focus Group	BFG	Christian Rose Violins	A047065	07/10/2021	1415521	1000.00	C19 Additional restriction Grant
North Wes 31UH	Economic Development	Business Focus Group	BFG	Sam Barsby Hair	A047066	07/10/2021	1415522	1000.00	C19 Additional restriction Grant
North Wes 31UH	Economic Development	Business Focus Group	BFG	Moment in Thyme	A047067	07/10/2021	1415523	1000.00	C19 Additional restriction Grant
North Wes 31UH	Economic Development	Business Focus Group	BFG	The Handmade Brownie Company	A047068	07/10/2021	1415524	1000.00	C19 Additional restriction Grant
North Wes 31UH	Economic Development	Business Focus Group	BFG	DTW Data	A047069	07/10/2021	1415525	1000.00	C19 Additional restriction Grant
North Wes 31UH	Economic Development	Business Focus Group	BFG	Berry Fields Florist	A047070	07/10/2021	1415526	1000.00	C19 Additional restriction Grant
North Wes 31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	07/10/2021	1415605	1078.40	Water Charges (Metered)
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Dalrod UK Ltd	A046051	07/10/2021	1415664	4024.62	Drainage Solutions
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Dalrod UK Ltd	A046051	07/10/2021	1415665	4338.19	Drainage Solutions
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Dalrod UK Ltd	A046051	07/10/2021	1415666	3899.25	Drainage Solutions
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Dalrod UK Ltd	A046051	07/10/2021	1415673	5062.19	Drainage Solutions
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Dalrod UK Ltd	A046051	07/10/2021	1415675	4594.64	Drainage Solutions
North Wes 31UH	Legal & Democratic	Electoral & Land Charges	LDELC	SCI Print Limited	A028974	13/10/2021	1415706	1905.68	Election related Printing
North Wes 31UH	Legal & Democratic	Electoral & Land Charges	LDELC	SCI Print Limited	A028974	13/10/2021	1415707	1342.75	Other Printing
North Wes 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	13/10/2021	1415740	282.00	Cleaning & Domestic Equipment
North Wes 31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	13/10/2021	1415747	980.00	Agency Staff
North Wes 31UH	Housing	HRA Housing Management	HRAHM	James Andrews Recruitment Solutions	A036290	13/10/2021	1415748	908.22	Agency Staff
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Timothy Leader	A044312	13/10/2021	1415750	770.00	Legal & Professional Services
North Wes 31UH	Property Services	Property Commercial Letti	PROPC	British Telecommunications Plc	A000233	13/10/2021	1415752	544.20	Telephones
North Wes 31UH	Finance	Financial Planning	FINPLA	Click Travel Ltd	A044308	13/10/2021	1415758	7313.75	Other Services
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	13/10/2021	1415759	20003.67	Agency Staff
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	13/10/2021	1415760	288.00	Books & Publications
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	13/10/2021	1415783	8669.13	Sewerage & Environmental
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	13/10/2021	1415784	289.04	Sewerage & Environmental
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	13/10/2021	1415785	486.73	Sewerage & Environmental
North Wes 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	13/10/2021	1415789	5151.53	Mobile Telephones
North Wes 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	13/10/2021	1415791	2043.94	Mobile Telephones
North Wes 31UH	Economic Development	Business Focus Group	BFG	Misto's Kitchen	A047078	13/10/2021	1415822	1000.00	C19 Additional restriction Grant
North Wes 31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	13/10/2021	1415857	667.80	Payment To Inland Revenue
North Wes 31UH	Economic Development	Business Focus Group	BFG	The Coal Bunker	A047088	13/10/2021	1415922	1000.00	C19 Additional restriction Grant
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	13/10/2021	1415923	288.00	Books & Publications
North Wes 31UH	Economic Development	Business Focus Group	BFG	Redacted- Personal data	A047092	13/10/2021	1416060	629.00	Grants
North Wes 31UH	Finance	Financial Planning	FINPLA	Prime UK Property Limited	A047024	13/10/2021	1416061	6738.28	Grants
North Wes 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Christine Thomas Artist Educator	A000133	13/10/2021	1415686	490.00	PCC Early Intervention Exp
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415687	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415688	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415689	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415690	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415691	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415692	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415693	500.00	Test and Trace Grants

North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415694	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415695	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415696	500.00	Test and Trace Grants
North Wes 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	13/10/2021	1415697	4859265.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	13/10/2021	1415698	238579.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	13/10/2021	1415699	855131.80	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	13/10/2021	1415700	2485742.00	Subsidy Receipts and Repayments
North Wes 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	13/10/2021	1415701	2035830.00	Precept
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415702	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415703	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415704	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	13/10/2021	1415705	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	14/10/2021	1416062	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	14/10/2021	1416063	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	14/10/2021	1416064	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	14/10/2021	1416065	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	14/10/2021	1416066	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	14/10/2021	1416067	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	14/10/2021	1416069	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	14/10/2021	1416070	500.00	Test and Trace Grants
North Wes 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	14/10/2021	1416080	5616.13	Electricity
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	14/10/2021	1416081	500.00	Test and Trace Grants
North Wes 31UH	Street Management	Environment Transport	ENOT	Certas Energy UK Ltd	A043448	20/10/2021	1416090	650.50	Fuel
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	Water Plus Limited	A044043	20/10/2021	1416115	6549.10	Water Charges (Metered)
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Freeths LLP	A038047	20/10/2021	1416134	4530.50	Advertising
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	James Andrews Recruitment Solutions	A036290	20/10/2021	1416135	721.00	Agency Staff
North Wes 31UH	Planning & Developme	Environment - Town Centr	ECCTV	Lambert Smith Hampton	A020974	17/03/2022	1416136	280.75	Service Charges
North Wes 31UH	Economic Developmen	Business Focus Group	BFG	VM Trading Ltd	A047093	20/10/2021	1416163	500.00	Contract Payments (Other) Ext
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Freeths LLP	A038047	20/10/2021	1416168	4181.00	Advertising
North Wes 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	20/10/2021	1416172	8076.42	Other Services
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	20/10/2021	1416173	30390.46	Agency Staff
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	Tennals Pest Control	A045705	20/10/2021	1416178	825.00	Other Miscellaneous Expenses
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Thomson Reuters (Professional) UK Limited	A037595	20/10/2021	1416272	1171.77	Legal & Professional Services
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	20/10/2021	1416291	687090.80	Contract Payments (Other) Ext
North Wes 31UH	Legal & Democratic	Civic Expenses	LDCE	Civica Ltd	A021357	20/10/2021	1416292	3151.29	Computing
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	27/10/2021	1416293	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	27/10/2021	1416294	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	27/10/2021	1416295	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	27/10/2021	1416296	500.00	Test and Trace Grants
North Wes 31UH	Finance	Revenues	REVS	Redacted- Personal data	A000133	27/10/2021	1416297	500.00	Test and Trace Grants
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	H M C S	A033868	27/10/2021	1416298	476.00	Legal & Professional Services
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	Redacted- Personal data	A000133	27/10/2021	1416299	2000.00	Under Occupancy Incentives
North Wes 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	27/10/2021	1416492	1152.00	Sewerage & Environmental
North Wes 31UH	Finance	Financial Planning	FINPLA	Thomas Flavell and Sons	A000133	27/10/2021	1416493	365000.00	Acquisition - Land and Buildings
North Wes 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	28/10/2021	1416332	8039.80	Other Services
North Wes 31UH	Communications	Corporate - Communicatic	CP	Quadient UK Ltd	A000079	28/10/2021	1416335	5056.43	Postages
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	28/10/2021	1416336	25089.38	Agency Staff
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Elliott Group Limited	A005413	28/10/2021	1416386	-778.31	General Materials
North Wes 31UH	Environmental Health	Environmental Health & Li	EEHL	Vivid Resourcing	A044601	28/10/2021	1416390	1602.50	Agency Staff
North Wes 31UH	Housing Repairs	HRA Housing Repairs & M:	HRAHRM	Elliott Group Limited	A005413	28/10/2021	1416396	-382.73	General Materials
North Wes 31UH	Planning & Developme	Environment - Developme	EDC	Redacted- Personal data	A046403	28/10/2021	1416403	600.00	Grants
North Wes 31UH	Economic Developmen	Business Focus Group	BFG	Appleby Magna Parochial Church Council Hall A/C	A047105	28/10/2021	1416404	500.00	Grants
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	JLA Limited	A043639	28/10/2021	1416424	282.00	Cleaning & Domestic Equipment
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	Leicestershire County Council	A000950	28/10/2021	1416430	8099.61	Contract Cleaning
North Wes 31UH	Planning & Developme	Building Control	EBC	Charnwood Borough Council	A000323	28/10/2021	1416483	37000.00	Payments To Contractor
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	JLA Limited	A043639	28/10/2021	1416490	442.00	Cleaning & Domestic Equipment
North Wes 31UH	Housing	HRA Housing Managemen	HRAHM	JLA Limited	A043639	28/10/2021	1416491	302.00	Cleaning & Domestic Equipment

