

Organisation Name	Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Refere	Payment Date	Transaction Number	Net Payment	Purpose of Spend
North West Leicester	31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	19/10/2022	1430098	1250.00	Legal & Professional Services
North West Leicester	31UH	Property Services	Property Facilities Management	PROPFM	Cadent Gas limited	A032629	19/10/2022	1430099	1315.00	Electricity
North West Leicester	31UH	Planning & Development	Building Control	EBC	Charnwood Borough Council	A000323	26/10/2022	1430373	37000.00	Building Control Shared Service
North West Leicester	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	05/10/2022	1429175	329.36	Water Charges (Metered)
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	05/10/2022	1429185	6192.92	Accommodation and Travel
North West Leicester	31UH	Corporate Director	Human Resources	HR	Redacted- Personal Data	A047675	05/10/2022	1429237	3000.00	Legal & Professional Expenditure
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A047667	05/10/2022	1429250	250.00	Mutual Exchange
North West Leicester	31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Orchard Allotment Society	A042021	05/10/2022	1429256	494.51	Grants
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	05/10/2022	1429257	427.84	Cleaning & Domestic Equipment
North West Leicester	31UH	Legal & Democratic	Legal Services	LDLS	Landmark Chambers	A036742	05/10/2022	1429258	1750.00	Legal & Professional Services
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	05/10/2022	1429260	2870.40	Plumbing & Heating
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	05/10/2022	1429261	18442.18	Plumbing & Heating
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	05/10/2022	1429281	18753.16	Agency Staff
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	26/10/2022	1430386	16646.90	Electricity
North West Leicester	31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	26/10/2022	1430387	313.00	Land Charges Searches
North West Leicester	31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	12/10/2022	1429553	331.57	Vehicle Parts and Maintenance
North West Leicester	31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	12/10/2022	1429563	300.00	Vehicle Parts and Maintenance
North West Leicester	31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Royal Mail Group Plc	A001418	12/10/2022	1429590	1500.00	Postages
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A047687	12/10/2022	1429670	500.00	Under Occupancy Incentives
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	13/10/2022	1429769	2765252.00	Subsidy Receipts and Repayments
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	13/10/2022	1429770	5260161.00	Precept
North West Leicester	31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for	A007096	13/10/2022	1429771	934812.29	Precept
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Aut	A028339	13/10/2022	1429772	268709.00	Precept
North West Leicester	31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	13/10/2022	1429773	2010430.00	Precept
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	H M C S	A033868	13/10/2022	1429783	840.00	Legal & Professional Services
North West Leicester	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	13/10/2022	1429784	6717.56	Gas
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	13/10/2022	1429786	15015.76	Electricity
North West Leicester	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	12/10/2022	1429407	5294.33	Mobile Telephones
North West Leicester	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	12/10/2022	1429408	867.29	Mobile Telephones
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	12/10/2022	1429435	4585.49	Accommodation and Travel
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	12/10/2022	1429479	3087.12	Contract Cleaning
North West Leicester	31UH	Street Management	Environment Parks	ENOP	Leicestershire County Council	A000950	12/10/2022	1429480	380.84	Contract Cleaning
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	12/10/2022	1429484	412.00	Cleaning & Domestic Equipment
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	12/10/2022	1429485	282.00	Cleaning & Domestic Equipment
North West Leicester	31UH	Planning & Development	Environment - Development Control	EDC	South Cambridgshire Hall	A047682	12/10/2022	1429503	430.00	Training Expenses
North West Leicester	31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	12/10/2022	1429505	513.23	Telephony Services
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	T & S Heating Ltd	A046054	19/10/2022	1429848	3669.06	Responsive Repairs
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	T & S Heating Ltd	A046054	19/10/2022	1429849	3976.86	Responsive Repairs
North West Leicester	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	19/10/2022	1429851	453.42	Water Charges (Metered)
North West Leicester	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	19/10/2022	1429853	366.40	Water Charges (Metered)
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	19/10/2022	1429855	340.18	Water Charges (Metered)
North West Leicester	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A047526	19/10/2022	1429861	500.00	Decant Payment
North West Leicester	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	19/10/2022	1429881	321.35	Vehicle Parts and Maintenance
North West Leicester	31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	19/10/2022	1429882	321.35	Vehicle Parts and Maintenance
North West Leicester	31UH	Legal & Democratic	Legal Services	LDLS	Solicitors Regulation Authority	A047122	19/10/2022	1429948	1264.00	Professional Fees
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	19/10/2022	1429950	628.80	Contract Payments (Dws) Ext
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	European Asbestos Services Ltd	A045507	19/10/2022	1429951	14986.46	Contract Payments (Dws) Ext
North West Leicester	31UH	Legal & Democratic	Legal Services	LDLS	11KBW	A046953	19/10/2022	1430089	4800.00	Legal & Professional Services
North West Leicester	31UH	Legal & Democratic	Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	19/10/2022	1430097	314.00	Books & Publications
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	19/10/2022	1429757	2268.75	Asbestos Surveys
North West Leicester	31UH	Housing Strategy	Community - Housing Strategy	HS	Click Travel Ltd	A044308	19/10/2022	1429807	3711.65	Training Expenses
North West Leicester	31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	19/10/2022	1429818	2124.00	Payment To Inland Revenue
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	European Asbestos Services Ltd	A045507	19/10/2022	1429820	11604.18	Contract Payments (Dws) Ext
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	19/10/2022	1429823	4219.97	Asbestos Surveys
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	19/10/2022	1429824	24263.87	Agency Staff
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	19/10/2022	1429825	17383.00	Agency Staff
North West Leicester	31UH	Housing Strategy	Community - Housing Strategy	HS	P3- People Potential Possibilities	A046599	26/10/2022	1430109	9688.05	Grants
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2022	1430127	19008.17	Plumbing & Heating
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2022	1430128	2863.33	Plumbing & Heating
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2022	1430129	669.61	Plumbing & Heating
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	26/10/2022	1430130	798.00	Servicing
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2022	1430131	2593.08	Plumbing & Heating
North West Leicester	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2022	1430132	12017.60	Plumbing & Heating
North West Leicester	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	26/10/2022	1430135	22919.36	Agency Staff
North West Leicester	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	26/10/2022	1430136	520.24	Telephones

North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	British Gas	A042590	26/10/2022	1430140	451.93	Electricity
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	26/10/2022	1430153	4429.81	Accommodation and Travel
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	26/10/2022	1430158	294.40	Operational Purchases
North West Leicester 31UH	Communications	Corporate - Communications	CP	Quadiant UK Ltd	A000079	26/10/2022	1430174	5968.57	Postages
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	26/10/2022	1430215	442.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	26/10/2022	1430236	282.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Revenues	REVS	Browne Jacobson LLP	A042988	26/10/2022	1430363	5641.80	Legal & Professional Services
North West Leicester 31UH	Finance	Revenues	REVS	Browne Jacobson LLP	A042988	26/10/2022	1430364	2724.90	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A045162	26/10/2022	1430365	1001.00	Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	26/10/2022	1430368	2098.28	Internal Decorations
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	26/10/2022	1430369	302.00	Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429197	1600.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429198	300.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429199	375.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	05/10/2022	1429202	2488.80	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	05/10/2022	1429203	945.44	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429204	2720.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429205	660.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429206	2020.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	05/10/2022	1429207	3848.62	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	05/10/2022	1429209	2234.60	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429211	1800.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429212	660.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	05/10/2022	1429213	493.67	Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	05/10/2022	1429214	3729.90	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Severn Trent Water Limited	A001468	05/10/2022	1429217	1514.86	Water Connection Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429218	480.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429220	355.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	05/10/2022	1429222	2612.64	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	05/10/2022	1429223	1926.26	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429511	13192.40	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429512	9295.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429513	600.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429514	770.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429515	508.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429516	20670.30	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429517	11255.95	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429518	7184.70	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429519	308.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429520	1070.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	12/10/2022	1429521	11252.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	26/10/2022	1430388	2250.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	26/10/2022	1430389	1635.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/10/2022	1429682	2544.00	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	12/10/2022	1429683	960.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	12/10/2022	1429684	2874.68	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/10/2022	1429687	250.00	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	12/10/2022	1429688	2020.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	John Merison BMC Ltd	A001092	12/10/2022	1429689	3356.53	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	12/10/2022	1429690	796.76	Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	12/10/2022	1429693	300.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/10/2022	1429694	2118.45	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	12/10/2022	1429698	1520.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	12/10/2022	1429699	2500.00	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	19/10/2022	1429798	1224.00	Operational Purchases
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	19/10/2022	1429799	1155.00	Operational Purchases
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	19/10/2022	1429800	2160.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	19/10/2022	1429801	435.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	19/10/2022	1429802	934.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	19/10/2022	1429804	300.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	19/10/2022	1429806	1880.00	External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430177	520.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430178	280.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430179	360.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430182	9484.38	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430183	3203.77	Housing repairs

North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430184	6823.88	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430185	520.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430186	400.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430189	2000.00	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430190	7412.96	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430191	10993.59	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430192	5132.85	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430193	660.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430194	1600.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Geze Uk Limited	A023130	26/10/2022	1430195	390.00	Lift maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430197	9000.00	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430198	7986.73	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430199	5055.47	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430200	300.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430201	660.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	26/10/2022	1430202	320.00	General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430205	2360.31	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430206	5277.00	Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430207	5148.94	Housing repairs
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	AA Builders Leicester Ltd	A046989	05/10/2022	1429358	745.00	General Repairs
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Capita Business Services Ltd	A002968	19/10/2022	1427480	10714.11	Computing
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	19/10/2022	1428350	410.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Pentagon Parts Distribution	A046128	19/10/2022	1429582	347.13	Vehicle Parts and Maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	European Asbestos Services Ltd	A045507	19/10/2022	1430086	1616.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Economic Development	Business Focus Group	BFG	Perfect Circle JV Ltd	A046694	12/10/2022	1429656	12161.38	Legal & Professional Services
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Citizens Advice Leicestershire	A043282	12/10/2022	1429659	36000.00	Grants
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Ford Motor Company T/A Parts Plus	A045765	12/10/2022	1429668	304.17	Vehicle Parts and Maintenance
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	12/10/2022	1429676	426.34	Service Contracts
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Second Element Ltd	A046693	12/10/2022	1429677	426.34	Service Contracts
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	26/10/2022	1429742	1202.80	Security Services
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	26/10/2022	1430110	709.74	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	R Pochin Limited	A001313	26/10/2022	1430239	483.30	Operational Purchases
North West Leicester 31UH	Legal & Democratic	Audit Services	AUDIT	Institute Of Internal Auditor	A000831	26/10/2022	1430341	340.00	Professional Fees
North West Leicester 31UH	Planning & Development	Environment Planning Policy	EPP	Iceni Projects Limited	A046873	26/10/2022	1430347	14067.00	Local Development Framework Expenditure
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	05/10/2022	1428622	27413.25	Diesel
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428773	3500.00	Agency Staff
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	05/10/2022	1429140	20897.75	Diesel
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	Jonathan Gaynor Planning and Enforcement Services	A047213	05/10/2022	1429268	1400.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment Planning Policy	EPP	Ove Arup & Partners Ltd (Arup)	A045943	05/10/2022	1429269	23742.00	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	Fretwell Print and Design Limited	A045984	05/10/2022	1429270	766.00	External Printing
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	exi	A045557	05/10/2022	1429271	8542.86	Legal & Professional Services
North West Leicester 31UH	Economic Development	Business Focus Group	BFG	Arch Communications (UK) Ltd	A046458	05/10/2022	1429283	660.00	Consultants Fees
North West Leicester 31UH	Corporate Director	Human Resources	HR	UK Healthcare	A047495	05/10/2022	1429293	2190.98	Employee Healthcare
North West Leicester 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Twenty Twenty	A047372	05/10/2022	1429295	880.00	Wellbeing Workshops
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	19/10/2022	1427551	294.40	Operational Purchases
North West Leicester 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	19/10/2022	1429233	1498.80	Alarm System Telephones
North West Leicester 31UH	Housing	HRA Older Persons Service	HRAOPS	Tunstall Healthcare (UK) Limited	A001701	19/10/2022	1429255	3300.80	Alarm System Telephones
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Stepnell Limited	A047274	19/10/2022	1429524	2082.23	Contract Payments (Other) Ext
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	19/10/2022	1429708	12818.00	Interim Support
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Thomas Lister Ltd	A045975	19/10/2022	1429711	7554.22	Consultants Fees
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Regarde Security Ltd	A013049	05/10/2022	1428770	1241.60	Security Services
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	05/10/2022	1428791	375.84	Operational Purchases
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	MBL Seminars Limited	A041430	05/10/2022	1429266	270.00	Training Expenses
North West Leicester 31UH	Finance	Revenues	REVS	Hinckley & Bosworth Borough Council	A000770	19/10/2022	1429819	174941.06	Shared Revenues & Benefits Partnership costs
North West Leicester 31UH	Street Management	Environment Waste Management	ENOWM	Groundsman Tools Ltd	A030744	26/10/2022	1430115	1239.00	Operational Equipment
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	TPAS Limited	A028863	26/10/2022	1430376	995.00	Training Expenses
North West Leicester 31UH	Legal & Democratic	Member Services	LDMS	Colledge's Florists	A006140	26/10/2022	1430379	257.50	Event Expenditure
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	ITUS Security Solutions Ltd	A047496	12/10/2022	1429491	4382.00	Service Contracts
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	ITUS Security Solutions Ltd	A047496	12/10/2022	1429492	4480.00	Service Contracts
North West Leicester 31UH	Information Technology	ICT Services	ICT	Phoenix Software Limited	A001298	12/10/2022	1429499	4750.00	Contract Payments (Other) Ext
North West Leicester 31UH	Corporate Director	Human Resources	HR	Thomas International Uk Ltd	A001656	12/10/2022	1429500	4800.00	Personality Profiles
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	26/10/2022	1427148	705.48	Asset Protection
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	PI Group	A047356	26/10/2022	1428186	35966.50	Accommodation Programme
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Stepnell Limited	A047274	26/10/2022	1429523	87136.12	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	26/10/2022	1430103	2600.00	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	26/10/2022	1430104	2065.00	Agency Staff

North West Leicester 31UH	Finance	Financial Planning	FINPLA	Zurich Municipal	A001835	26/10/2022	1430108	408.80	Miscellaneous Insurances
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Hays Human Resources	A024378	26/10/2022	1430126	937.20	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2022	1430145	12903.94	Plumbing & Heating
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ideal Heating	A047101	26/10/2022	1430148	1250.00	Training Courses (Organised)
North West Leicester 31UH	Economic Development	Business Focus Group	BFG	Ian Baker Consultancy Ltd	A047270	26/10/2022	1430149	500.00	Consultants Fees
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	26/10/2022	1430152	1475.00	Agency Staff
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Leicestershire County Council	A000950	05/10/2022	1429173	2846.25	Contract Cleaning
North West Leicester 31UH	Housing	HRA Older Persons Service	HRAOPS	Northern Housing Consortium Ltd	A028253	05/10/2022	1429189	2772.90	Alarm System Telephones
North West Leicester 31UH	Corporate Director	Human Resources	HR	Mr Lee Westbury	A043140	05/10/2022	1429245	720.00	Training Courses (Organised)
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	MRC Community Action	A001208	19/10/2022	1429613	460.50	HRA Hardship Fund Expenditure
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	19/10/2022	1429615	6137.11	Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	19/10/2022	1429616	11798.69	Contract Payments (Dws) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	19/10/2022	1429704	3250.00	Agency Staff
North West Leicester 31UH	Planning & Development	Environment Planning Policy	EPP	Clearlead Consulting Ltd	A044888	19/10/2022	1429709	1181.25	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	Second Element Ltd	A046693	19/10/2022	1429723	426.34	service Contracts
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	Spring Box Cleaning Ltd	A047448	19/10/2022	1429732	300.00	Contract Cleaning
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Consulting Solutions Ltd	A043783	19/10/2022	1429734	936.00	Legal & Professional Services
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	Women's Aid Leicestershire Ltd	A039843	19/10/2022	1429737	16235.05	Housing Link Worker
North West Leicester 31UH	Planning & Development	Environment Planning Policy	EPP	Clearlead Consulting Ltd	A044888	19/10/2022	1429738	1190.62	Local Development Framework Expenditure
North West Leicester 31UH	Street Management	Environment Parks	ENOP	MediArb Ltd	A047446	19/10/2022	1429740	900.00	Training Expenses
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	United Utilities Water Ltd	A047240	19/10/2022	1429814	421.12	River Mease Project Expenditure
North West Leicester 31UH	Street Management	Environment Waste Management	ENOWM	John Merison BMC Ltd	A001092	19/10/2022	1429274	3143.35	General Repairs
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	The Boston Bulb Company Ltd	A047541	19/10/2022	1429604	3366.97	Grants
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	19/10/2022	1429707	1000.00	Consultants Fees
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	Toucan Text Ltd	A047680	19/10/2022	1429714	580.00	Computing
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Kilworth Machinery Ltd	A041200	19/10/2022	1429724	4995.00	Operational Purchases
North West Leicester 31UH	Street Management	Environment Waste Management	ENOWM	Staysafe PPE Ltd	A046581	19/10/2022	1429731	304.50	Protective Clothing
North West Leicester 31UH	Corporate Director	Human Resources	HR	Health Management Ltd	A038840	19/10/2022	1429762	527.83	Medical Fees
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	19/10/2022	1429794	2085.60	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	RAS Town Planning Services	A045293	19/10/2022	1429796	1989.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	Jonathan Gaynor Planning and Enforcement Services	A047213	19/10/2022	1429797	1050.00	External Legal Fees & Advice
North West Leicester 31UH	Corporate Director	Human Resources	HR	Mr Lee Westbury	A043140	19/10/2022	1429809	720.00	Training Courses (Organised)
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	Cushman & Wakefield	A042853	19/10/2022	1429812	2750.00	External Legal Fees & Advice
North West Leicester 31UH	Street Management	Environment Waste Management	ENOWM	Elite Training Solutions	A042233	26/10/2022	1428931	690.00	Training Expenses
North West Leicester 31UH	Finance	Revenues	REVS	Capita Business Services Ltd	A002968	12/10/2022	1428125	2227.00	Computing
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	12/10/2022	1428679	319.97	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	12/10/2022	1428797	415.96	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transport	ENOT	JB Tool Hire Ltd	A011490	12/10/2022	1429229	1320.00	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Parks	ENOP	DP Wallace Son Ltd	A047607	12/10/2022	1429401	4180.00	Laying of Tarmac
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	Olaf Environmental Health Consultancy Ltd	A047542	12/10/2022	1429525	2970.00	Consultants Fees
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	12/10/2022	1429526	771.00	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	12/10/2022	1429527	999.00	Computing
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	Midlands Co-operative Ltd	A036454	12/10/2022	1429528	500.00	Welfare Funerals
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	Rapid Vision Systems Ltd	A044267	12/10/2022	1429551	795.00	CCTV Control Room Expenditure
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Refuse Vehicle Solutions Ltd	A047317	12/10/2022	1429579	4180.00	Hire Of Transport
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Michelin Tyre Plc	A046127	12/10/2022	1429589	1674.64	Vehicle Parts and Maintenance
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	12/10/2022	1429599	1000.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Rigby Taylor Limited	A001392	12/10/2022	1429600	656.00	Operational Purchases
North West Leicester 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Phonographic Performances Ltd	A001300	26/10/2022	1430163	718.59	Event Expenditure
North West Leicester 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicestershire County Council	A000950	26/10/2022	1430165	375.00	Ashby Events - Road Closures
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Charnwood Borough Council	A000323	26/10/2022	1430171	12650.00	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Keith Cook Training Services	A027792	26/10/2022	1430173	750.00	Training Expenses
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	exi	A045557	12/10/2022	1428807	3675.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	exi	A045557	12/10/2022	1429227	3675.00	Consultants Fees
North West Leicester 31UH	Economic Development	Business Focus Group	BFG	BSP Consulting	A043552	12/10/2022	1429240	500.00	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Everyone Active	A045678	12/10/2022	1429359	270.00	Dance Studio Clubs
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	12/10/2022	1429388	1829.00	Agency Staff
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Age UK Leics & Rutland	A041115	12/10/2022	1429414	10995.00	Grants
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Michael Dyson Associates Ltd	A028431	12/10/2022	1429418	392.00	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Optimum Pitch Ltd	A046848	12/10/2022	1429424	1000.00	Street Sport Programme
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	Wigston Car Breakers	A043467	12/10/2022	1429426	800.00	Payments To Contractor
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	12/10/2022	1429433	264.50	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	12/10/2022	1429434	270.54	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	George Browns Ltd	A044771	12/10/2022	1429443	683.45	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Digraph Transport Supplies Ltd	A000486	12/10/2022	1429445	425.53	Operational Purchases
North West Leicester 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	12/10/2022	1429450	831.00	Staff Benefit Scheme

North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	exi	A045557	12/10/2022	1429473	3675.00	Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	exi	A045557	12/10/2022	1429474	8542.86	Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	12/10/2022	1429475	136857.79	Grants
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	12/10/2022	1429476	20802.25	Contributions
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	26/10/2022	1429869	621.28	General Repairs
North West Leicester 31UH	Legal & Democratic	Electoral & Land Charges	LDELCL	Leicestershire County Council	A027423	05/10/2022	1428126	2352.00	LCC Search Fees
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428772	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428774	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428775	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428776	1400.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428777	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428778	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428779	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428780	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428781	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428782	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428783	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428784	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428785	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428786	2800.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428787	3500.00	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428788	3500.00	Agency Staff
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	05/10/2022	1428849	331.57	Vehicle Parts and Maintenance
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	Alliance Contracting Solutions Ltd	A043325	05/10/2022	1429142	97407.15	Contract Payments (Dws) Ext
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	05/10/2022	1429150	1327.50	Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	05/10/2022	1429151	1327.50	Agency Staff
North West Leicester 31UH	Street Management	Environment Transport	ENOT	EPT Services	A039764	05/10/2022	1429159	325.16	Protective Clothing
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Paygate Solutions Limited	A037426	05/10/2022	1429165	3309.00	Computing
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	05/10/2022	1429166	1327.50	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	05/10/2022	1429167	2600.00	Agency Staff
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	United Utilities Water Ltd	A047240	05/10/2022	1429169	447.51	River Mease Project Expenditure
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	05/10/2022	1429192	1255.00	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	exi	A045557	05/10/2022	1429226	3000.00	Asset Protection
North West Leicester 31UH	Planning & Development	Environment Planning Policy	EPP	Iceni Projects Limited	A046873	05/10/2022	1429235	9378.00	Local Development Framework Expenditure
North West Leicester 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Animal Care Services Limited	A046488	05/10/2022	1429248	2043.79	Stray Dog Service
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	12/10/2022	1428870	734.00	Computing
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	12/10/2022	1429541	451.05	Security Services
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	12/10/2022	1429542	971.85	Building Security
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	12/10/2022	1429543	300.70	Building Security
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	12/10/2022	1429544	300.70	Security Services
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	12/10/2022	1429549	676.20	Building Security
North West Leicester 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	12/10/2022	1429594	22873.75	Admin Equipment/Maintenance
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Abacus Lighting Limited	A030378	12/10/2022	1429602	361.00	Operational Purchases
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	12/10/2022	1429657	5973.00	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Halsall Lloyd Partnership	A045973	12/10/2022	1429672	2094.78	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Halsall Lloyd Partnership	A045973	12/10/2022	1429673	1327.01	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Castle Damp & Timber Specialists Limited	A046384	12/10/2022	1429674	1200.00	Legal & Professional Services
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	HQN Ltd	A007983	26/10/2022	1428789	5750.00	Subscriptions
North West Leicester 31UH	Communications	Corporate - Customer Services	CS	Vortex Designs	A047606	26/10/2022	1429715	355.10	Protective Clothing
North West Leicester 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	26/10/2022	1430161	450.00	Computing
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	26/10/2022	1430209	654.50	Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Post Office Limited	A047483	26/10/2022	1430210	252.80	Energy Rebate Expenditure
North West Leicester 31UH	Street Management	Environment Transport	ENOT	JB Tool Hire Ltd	A011490	05/10/2022	1426962	1260.00	Hire Of Transport
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	05/10/2022	1428809	1856.00	Computing
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	05/10/2022	1429154	870.00	Contract Payments (Other) Ext
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	05/10/2022	1429285	541.29	Telephones
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Fire Proof Ltd	A039911	05/10/2022	1429288	1050.00	General Repairs
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Fire Proof Ltd	A039911	05/10/2022	1429289	882.00	General Repairs
North West Leicester 31UH	Corporate Director	Human Resources	HR	UK Healthcare	A047495	05/10/2022	1429291	420.00	Medical Fees
North West Leicester 31UH	Information Technology	ICT Services	ICT	Catalogic Software Ltd	A039733	19/10/2022	1429811	5421.60	Corporate IT Licences
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	19/10/2022	1429835	1625.00	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	exi	A045557	19/10/2022	1429836	4225.00	Advertising
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	19/10/2022	1429837	1687.50	Consultants Fees
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	Groundsman Tools Ltd	A030744	19/10/2022	1429846	519.80	Operational Equipment
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	Proudcastle	A040322	19/10/2022	1429857	315.00	CCTV Control Room Expenditure
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	19/10/2022	1429862	1810.00	Website Maintenance

North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	19/10/2022	1429865	1562.00	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	19/10/2022	1429866	491.00	Computing
North West Leicester 31UH	Economic Development	Business Focus Group	BFG	Ashby BID Company Ltd	A047386	19/10/2022	1429871	20381.78	Ashby BID Income
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	19/10/2022	1429876	1000.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Aebi Schmidt UK Limited	A017053	19/10/2022	1429883	711.41	Operational Purchases
North West Leicester 31UH	Information Technology	ICT Services	ICT	Cable & Wireless Worldwide	A038473	19/10/2022	1429884	1857.36	Admin Equipment/Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	John Merison BMC Ltd	A001092	19/10/2022	1429887	752.74	General Repairs
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	Fire Proof Ltd	A039911	19/10/2022	1429888	568.50	Fire Precaution Appliances
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Danline International Ltd	A029265	19/10/2022	1429891	625.00	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	19/10/2022	1429915	430.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	19/10/2022	1429918	2035.00	External Legal Fees & Advice
North West Leicester 31UH	Information Technology	ICT Services	ICT	Freedom Communications (UK) Ltd	A032826	19/10/2022	1429920	522.78	Telephones
North West Leicester 31UH	Street Management	Environment Transport	ENOT	ESPO	A000958	19/10/2022	1429921	400.37	Consumable Cleaning Materials/Hygiene
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Boc Limited	A000193	19/10/2022	1429923	411.89	Operational Equipment
North West Leicester 31UH	Information Technology	ICT Services	ICT	Socitm Ltd	A012633	05/10/2022	1429282	995.00	Training Expenses
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Road Transport Industry Training Board RTITB	A046947	05/10/2022	1429292	4041.00	Training Expenses
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	19/10/2022	1429460	963.67	General Repairs
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	19/10/2022	1429838	527.00	Agency Staff
North West Leicester 31UH	Housing Strategy	Community - Housing Strategy	HS	MRC Community Action	A001208	19/10/2022	1429845	728.00	HRA Hardship Fund Expenditure
North West Leicester 31UH	Street Management	Environment Waste Management	ENOWM	AECOM Limited	A037801	19/10/2022	1429873	7122.33	Consultants Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Alliance Contracting Solutions Ltd	A043325	19/10/2022	1429875	1440.00	General repairs
North West Leicester 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	19/10/2022	1429897	483.44	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Pentagon Parts Distribution	A046128	19/10/2022	1429909	634.69	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	WasteParts UK Limited	A036236	19/10/2022	1429916	619.80	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Data Academy Ltd	A043706	19/10/2022	1429926	295.00	Training Expenses
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Data Academy Ltd	A043706	19/10/2022	1429927	1295.00	Training Expenses
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Moore Stephens Insight Ltd	A045967	19/10/2022	1429928	1020.00	Computing
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	Ilex Tree Services	A046556	19/10/2022	1429936	1842.40	External Legal Fees & Advice
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	19/10/2022	1429940	495.00	Digital Video Recording System
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Data Academy Ltd	A043706	19/10/2022	1429947	1365.00	Training Expenses
North West Leicester 31UH	Information Technology	ICT Services	ICT	House on the Hill Software Ltd	A042199	12/10/2022	1429273	720.00	Consultants Fees
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	Vantage Technologies Ltd	A044209	12/10/2022	1429368	2364.00	Software Support License
North West Leicester 31UH	Information Technology	ICT Services	ICT	dotdigital	A037038	12/10/2022	1429387	311.17	Admin Equipment/Maintenance
North West Leicester 31UH	Information Technology	ICT Services	ICT	dotdigital	A037038	12/10/2022	1429389	308.13	Admin Equipment/Maintenance
North West Leicester 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Tennals Pest Control	A045705	12/10/2022	1429390	2825.00	External Contractor Payments
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	12/10/2022	1429395	2035.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	12/10/2022	1429396	2035.00	External Legal Fees & Advice
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	People Scout Ltd	A045319	12/10/2022	1429397	391.44	Advertising
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	12/10/2022	1429411	264.50	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	12/10/2022	1429412	269.78	Vehicle Parts and Maintenance
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	People Scout Ltd	A045319	12/10/2022	1429413	340.52	Advertising
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Post Office Limited	A047483	12/10/2022	1429419	294.70	Energy Rebate Expenditure
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	12/10/2022	1429421	990.00	Washing Down of Vehicles
North West Leicester 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	12/10/2022	1429423	260.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	12/10/2022	1429428	1760.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Midland Hydraulic Services Limited	A001106	12/10/2022	1429431	1190.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Eclipse Automotive Technology Ltd	A047244	12/10/2022	1429444	965.00	Service Contracts
North West Leicester 31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	12/10/2022	1429457	520.00	Hire Of Operational Equipment
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Enterprise Flex-E-Rent	A046516	12/10/2022	1429458	1129.40	Hire Of Transport
North West Leicester 31UH	Economic Development	Business Focus Group	BFG	Mewies Engineering Consultants Ltd	A043524	12/10/2022	1429469	500.00	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Data Academy Ltd	A043706	19/10/2022	1429182	293.75	Training Expenses
North West Leicester 31UH	Housing	HRA Housing Management	HRAHRM	ECO Skip Hire Ltd	A041559	19/10/2022	1429592	535.00	Service Contracts
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	19/10/2022	1429603	29505.44	Diesel
North West Leicester 31UH	Street Management	Environment Parks	ENOP	MediArb Ltd	A047446	19/10/2022	1429660	835.00	Training Expenses
North West Leicester 31UH	Street Management	Environment Parks	ENOP	MediArb Ltd	A047446	19/10/2022	1429661	1320.00	Training Expenses
North West Leicester 31UH	Legal & Democratic	Electoral & Land Charges	LDEL	Leicestershire County Council	A027423	19/10/2022	1429792	2537.00	LCC Search Fees
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dawson Butler Ltd	A047581	19/10/2022	1430082	500.00	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dawson Butler Ltd	A047581	19/10/2022	1430084	500.00	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dawson Butler Ltd	A047581	19/10/2022	1430085	750.00	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Midland Hydraulic Services Limited	A001106	19/10/2022	1430087	388.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	IDP (Central) Limited	A047366	12/10/2022	1429360	2120.00	Contract Payments (Other) Ext
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	12/10/2022	1429361	3250.00	Agency Staff
North West Leicester 31UH	Neighbourhoods & Communi	N & C Community Safety	NACCS	KisP	A047529	12/10/2022	1429490	900.00	PCC Early Intervention Expenditure
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Solid State Security	A047626	26/10/2022	1429149	525.00	General Repairs
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Western Power Distribution	A038499	26/10/2022	1429362	6686.89	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Logistics UK	A027981	26/10/2022	1429417	295.00	Training Expenses

North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Tersus Consultancy Limited	A046925	26/10/2022	1429467	1850.00	Contract Payments (Dws) Ext
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	26/10/2022	1429651	878.32	General Repairs
North West Leicester 31UH	Economic Development	Business Focus Group	BFG	Tetra Tech Limited	A046837	26/10/2022	1429793	2200.00	Legal & Professional Services
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Naturescape Limited	A046544	26/10/2022	1429872	1727.50	Operational Purchases
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	26/10/2022	1429933	399.00	Operational Purchases
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	GHM Planning Limited	A034296	26/10/2022	1429937	4126.50	Agency Staff
North West Leicester 31UH	Legal & Democratic	Member Services	LDMS	Civica Ltd	A021357	26/10/2022	1430111	6490.00	Computing
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	26/10/2022	1430113	1014.00	Operational Equipment
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	JMS Engineers (Midlands) Ltd	A046426	26/10/2022	1430118	700.00	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	26/10/2022	1430121	285.50	Digital Video Recording System
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	26/10/2022	1430122	1933.42	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	26/10/2022	1430124	880.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	26/10/2022	1430142	6032.00	Interim Support
North West Leicester 31UH	Economic Development	Business Focus Group	BFG	Lighting Integration Ltd	A047679	26/10/2022	1430147	500.00	Town Centre & Area Regeneration Expenditure
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Adobe Systems Software Ireland Ltd	A047106	26/10/2022	1430151	1500.00	Computing
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Praxis Procurement Ltd	A046964	05/10/2022	1427685	69750.00	Consultants Fees
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	05/10/2022	1427912	417.08	Contract Cleaning
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	05/10/2022	1427944	814.97	Service Contracts - Premises costs
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	HB Editorial Services Ltd	A044792	05/10/2022	1428128	995.00	Employee Advertising
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	Alliance Consulting Solutions Ltd	A043783	05/10/2022	1428135	1423.75	Contract Payments (Other) Ext
North West Leicester 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Reflec Signs & Graphics Ltd	A025348	05/10/2022	1428769	726.00	Grants
North West Leicester 31UH	Neighbourhoods & Communi	N & C Neighbourhoods	NACN	Crestline Printers Limited	A000434	05/10/2022	1428913	315.00	External Printing
North West Leicester 31UH	Information Technology	ICT Services	ICT	BT Business Direct	A039207	05/10/2022	1429092	470.60	Admin Equipment/Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Westbury Industrial Supplies Limited	A009933	05/10/2022	1429093	2019.83	Protective Clothing
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	05/10/2022	1429141	1000.00	Consultants Fees
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	Nisbets Plc	A007087	05/10/2022	1429145	599.99	Operational Equipment
North West Leicester 31UH	Communications	Corporate - Customer Services	CS	Quadiant UK Ltd	A000079	05/10/2022	1429146	2566.87	Equipment Operating Leases
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Cresswell Property Surveys	A022373	05/10/2022	1429152	1500.00	Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	David Stanley Transport	A044600	05/10/2022	1429153	695.00	Hire Of Transport
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	Coalville Cleaning Services	A003037	05/10/2022	1429157	418.50	Contract Cleaning
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	05/10/2022	1429162	300.00	Admin Equipment/Maintenance
North West Leicester 31UH	Information Technology	ICT Services	ICT	Paygate Solutions Limited	A037426	05/10/2022	1429163	1000.00	Contract Payments (Other) Ext
North West Leicester 31UH	Communications	Corporate - Communications	CP	Reflec Signs & Graphics Ltd	A025348	05/10/2022	1429177	400.00	Legal & Professional Services
North West Leicester 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	One Stop Promotions (Leics) Ltd	A001240	05/10/2022	1429179	262.50	Grants
North West Leicester 31UH	Leisure & Culture	Sport & Physical Activity	SPA	RPT Consulting Ltd	A043782	05/10/2022	1429191	1600.00	Consultants Fees
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	05/10/2022	1429228	620.50	Agency Staff
North West Leicester 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Algeco UK Limited	A005413	05/10/2022	1429242	505.72	Temporary Accommodation and Secure Storage
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	05/10/2022	1429244	348.95	General Repairs
North West Leicester 31UH	Street Management	Environment Parks	ENOP	L Neal Tree Surgery	A046372	12/10/2022	1429267	295.00	External Contractor Payments
North West Leicester 31UH	Corporate Director	Corporate Director	CORDI	Jeakins Weir Ltd	A047351	12/10/2022	1429522	8288.59	Contract Payments (Other) Ext
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	12/10/2022	1429556	279.74	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	12/10/2022	1429564	606.52	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	12/10/2022	1429567	492.77	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	12/10/2022	1429569	792.90	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Geesink Norba Limited	A017895	12/10/2022	1429570	792.90	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Trade Price Windscreens Ltd	A040486	12/10/2022	1429575	295.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	PR Horticultural Services Limited	A046639	12/10/2022	1429581	614.75	Operational Purchases
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Ford Motor Company T/A Parts Plus	A045765	12/10/2022	1429584	504.05	Vehicle Parts and Maintenance
North West Leicester 31UH	Planning & Development	Environment - Development Control	EDC	Onsite Central Ltd	A041348	12/10/2022	1429591	4340.00	River Mease Project Expenditure
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	12/10/2022	1429593	507.00	Vehicle Parts and Maintenance
North West Leicester 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	12/10/2022	1429595	441.37	Vehicle Parts and Maintenance
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	12/10/2022	1429605	1305.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	12/10/2022	1429606	435.00	Contract Payments (Other) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	CLC Contractors Ltd	A044213	26/10/2022	1429196	4421.51	Contract Payments (Dws) Ext
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	OMS	A043771	26/10/2022	1429232	600.00	Training Expenses
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	OMS	A043771	26/10/2022	1429238	297.00	Training Expenses
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	Calbarrie Ltd	A021932	26/10/2022	1429367	660.25	General Repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	26/10/2022	1429420	1214.00	Legal & Professional Services
North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	26/10/2022	1429472	495.00	General Repairs
North West Leicester 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Ashby Town Council	A045161	26/10/2022	1430164	500.00	Ashby Events - Road Closures
North West Leicester 31UH	Street Management	Environment Waste Management	ENOWM	Imperial Polythene	A045739	26/10/2022	1430211	3739.60	Operational Purchases
North West Leicester 31UH	Planning & Development	Environment Planning Policy	EPP	Clearlead Consulting Ltd	A044888	26/10/2022	1430231	7575.00	Consultants Fees
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Pollards Fruit & Veg	A045637	26/10/2022	1430232	320.00	Fruit Basket Delivery
North West Leicester 31UH	Chief Exec	Chief Executive	CHEX	Pollards Fruit & Veg	A045637	26/10/2022	1430233	320.00	Fruit Basket Delivery
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	Zenith Hygiene Systems	A041992	26/10/2022	1430243	294.94	Cleaning & Domestic Equipment
North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	Coalville Cleaning Services	A003037	26/10/2022	1430348	416.36	Contract Cleaning

North West Leicester 31UH	Communications	Corporate - Customer Services	CS	Tunstall Healthcare (UK) Limited	A001701	26/10/2022	1430370	24277.17 Alarm System Telephones
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	Love2Reward	A036807	26/10/2022	1430377	307.50 Tenant Voucher Scheme