

| Organisation Name    | Organisation Code | Directorate/Service    | Service Category     | La Service Code | Supplier Name                                | Supplier Referer | Payment Date | Transaction Number | Net Paymen | Purpose of Spend                      |
|----------------------|-------------------|------------------------|----------------------|-----------------|--|------------------|--------------|--------------------|------------|---------------------------------------|
| North West Leicester | 31UH              | Street Management      | Environment - Stree  | ESS             | Nisbets Plc                                  | A007087          | 01/09/2021   | 1412508            | 1452.80    | Contract Payments (Other) Ext         |
| North West Leicester | 31UH              | Planning & Development | Environment - Town   | ECCVT           | Broadland Guarding Services Ltd              | A042635          | 01/09/2021   | 1413566            | 4722.55    | Service Contracts                     |
| North West Leicester | 31UH              | Street Management      | Environment Trans    | ENOT            | Mertrux Ltd                                  | A035291          | 01/09/2021   | 1413852            | 280.29     | Scheduled Servicing - Parts           |
| North West Leicester | 31UH              | Street Management      | Environment Trans    | ENOT            | Mertrux Ltd                                  | A035291          | 01/09/2021   | 1414092            | 429.55     | Scheduled Servicing - Parts           |
| North West Leicester | 31UH              | Environmental Health   | Environmental Heal   | EEHL            | Tennals Pest Control                         | A045705          | 01/09/2021   | 1414179            | 3842.50    | External Contractor Payments          |
| North West Leicester | 31UH              | Street Management      | Environment Parks    | ENOP            | Wicksteed Leisure Limited                    | A001789          | 01/09/2021   | 1414203            | 442.12     | Operational Purchases                 |
| North West Leicester | 31UH              | Corporate Director     | Human Resources      | HR              | Health Management Ltd                        | A038840          | 01/09/2021   | 1414204            | 260.00     | Medical Fees                          |
| North West Leicester | 31UH              | Street Management      | Environment Trans    | ENOT            | Terberg Matec UK Limited                     | A001647          | 01/09/2021   | 1414210            | 381.58     | Repairs - Parts                       |
| North West Leicester | 31UH              | Leisure & Culture      | Sport & Physical Act | SPA             | Landmark ( signage & wayfinding specialists) | A045287          | 01/09/2021   | 1414217            | 3797.66    | Signs & Notices                       |
| North West Leicester | 31UH              | Housing                | HRA Performance &    | HRA PBS         | Print Search Chester Limited                 | A036087          | 01/09/2021   | 1414221            | 675.00     | Payment Cards                         |
| North West Leicester | 31UH              | Corporate Director     | Human Resources      | HR              | Health Management Ltd                        | A038840          | 01/09/2021   | 1414222            | 1484.50    | Medical Fees                          |
| North West Leicester | 31UH              | Planning & Development | Environment Comnr    | ECP             | Coventry Graphics & Signs                    | A046866          | 01/09/2021   | 1414223            | 1095.00    | Contract Payments (Other) Ext         |
| North West Leicester | 31UH              | Finance                | Financial Planning   | FINPLA          | Macildowie Associates Ltd                    | A046022          | 01/09/2021   | 1414233            | 1576.50    | Agency Staff                          |
| North West Leicester | 31UH              | Street Management      | Environment Trans    | ENOT            | Taylor Engineering & Fabrications Ltd        | A036178          | 01/09/2021   | 1414243            | 1271.68    | Repairs - Parts                       |
| North West Leicester | 31UH              | Street Management      | Environment Trans    | ENOT            | S & B Tyres Limited                          | A034071          | 01/09/2021   | 1414244            | 837.00     | Transport Costs - Tyres               |
| North West Leicester | 31UH              | Street Management      | Environment Trans    | ENOT            | S & B Tyres Limited                          | A034071          | 01/09/2021   | 1414245            | 1364.00    | Transport Costs - Tyres               |
| North West Leicester | 31UH              | Planning & Development | Environment Comnr    | ECP             | Leicestershire County Council                | A000950          | 01/09/2021   | 1414265            | 2254.00    | Contract Payments (Other) Ext         |
| North West Leicester | 31UH              | Housing                | HRA Performance &    | HRA PBS         | Housemark Ltd                                | A033843          | 01/09/2021   | 1413256            | 7591.00    | Subscriptions                         |
| North West Leicester | 31UH              | Housing Repairs        | HRA Housing Repai    | HRAHRM          | OMS  | A043771          | 01/09/2021   | 1414199            | 450.00     | Training Expenses                     |
| North West Leicester | 31UH              | Housing Repairs        | HRA Housing Repai    | HRAHRM          | OMS  | A043771          | 01/09/2021   | 1414200            | 450.00     | Training Expenses                     |
| North West Leicester | 31UH              | Chief Exec             | Chief Executive      | CHEX            | Edwards & Edwards Consultancy Ltd            | A041694          | 01/09/2021   | 1414201            | 2500.00    | Legal & Professional Services         |
| North West Leicester | 31UH              | Housing                | HRA Housing Mana     | HRAHM           | James Andrews Recruitment Solutions          | A036290          | 01/09/2021   | 1414234            | 884.63     | Agency Staff                          |
| North West Leicester | 31UH              | Housing Repairs        | HRA Housing Repai    | HRAHRM          | Screwfix Direct                              | A014681          | 01/09/2021   | 1414263            | 1150.86    | General Materials                     |
| North West Leicester | 31UH              | Housing                | HRA Housing Mana     | HRAHM           | Tunstall Healthcare (UK) Limited             | A001701          | 01/09/2021   | 1414356            | 20796.73   | Service Management - Support Services |
| North West Leicester | 31UH              | Street Management      | Environment Parks    | ENOP            | Landscape Supply Company                     | A041669          | 01/09/2021   | 1410221            | 453.30     | Operational Purchases                 |
| North West Leicester | 31UH              | Street Management      | Environment Trans    | ENOT            | Road Transport Industry Training Board RTITB | A046947          | 08/09/2021   | 1413272            | 3826.00    | Training Expenses                     |
| North West Leicester | 31UH              | Housing                | HRA Housing Mana     | HRAHM           | RH Environmental Limited                     | A037505          | 08/09/2021   | 1414260            | 660.00     | Legal & Professional Services         |
| North West Leicester | 31UH              | Leisure & Culture      | Sport & Physical Act | SPA             | Knight, Kavanagh & Page                      | A043152          | 08/09/2021   | 1414264            | 4070.00    | Health and Wellbeing Strategy Payment |
| North West Leicester | 31UH              | Street Management      | Environment Parks    | ENOP            | Vitax Limited                                | A031093          | 08/09/2021   | 1414392            | 1000.00    | Operational Equipment                 |
| North West Leicester | 31UH              | Information Technology | ICT Services         | ICT             | Nviron Limited                               | A023640          | 08/09/2021   | 1414394            | 1753.00    | Admin Equipment - Maintenance         |
| North West Leicester | 31UH              | Housing                | HRA Performance &    | HRA PBS         | Alliance Contracting Solutions Ltd           | A043325          | 08/09/2021   | 1414420            | 4080.00    | Legal & Professional Services         |
| North West Leicester | 31UH              | Planning & Development | Environment - Deve   | EDC             | Jon EtcHELLS Consulting Ltd                  | A029305          | 08/09/2021   | 1414430            | 2665.00    | External Legal Fees & Advice          |
| North West Leicester | 31UH              | Planning & Development | Environment - Deve   | EDC             | Trent Rivers Trust                           | A041633          | 08/09/2021   | 1414431            | 2299.20    | River Mease Project                   |
| North West Leicester | 31UH              | Finance                | Financial Planning   | FINPLA          | Macildowie Associates Ltd                    | A046022          | 08/09/2021   | 1414454            | 1263.31    | Agency Staff                          |
| North West Leicester | 31UH              | Property Services      | Property Facilities  | PROPFM          | Lift & Engineering Services                  | A046390          | 08/09/2021   | 1414470            | 1769.57    | Service Contracts - Premises costs    |
| North West Leicester | 31UH              | Housing Repairs        | HRA Housing Repai    | HRAHRM          | McHale Contracts & Plant Environmental LLP   | A046696          | 08/09/2021   | 1413023            | 469.50     | Surveying                             |
| North West Leicester | 31UH              | Housing Repairs        | HRA Housing Repai    | HRAHRM          | McHale Contracts & Plant Environmental LLP   | A046696          | 08/09/2021   | 1413024            | 1272.55    | Surveying                             |
| North West Leicester | 31UH              | Housing                | HRA Housing Mana     | HRAHM           | James Andrews Recruitment Solutions          | A036290          | 08/09/2021   | 1414387            | 340.86     | Agency Staff                          |
| North West Leicester | 31UH              | Housing                | HRA Housing Mana     | HRAHM           | James Andrews Recruitment Solutions          | A036290          | 08/09/2021   | 1414388            | 920.01     | Agency Staff                          |
| North West Leicester | 31UH              | Leisure & Culture      | Cultural Services Ar | CULTEV          | Norwood Press                                | A042636          | 08/09/2021   | 1414396            | 447.00     | N.W.L. Arts Festival                  |
| North West Leicester | 31UH              | Housing Repairs        | HRA Housing Repai    | HRAHRM          | Westbury Industrial Supplies Limited         | A009933          | 08/09/2021   | 1414417            | 526.15     | Uniforms                              |
| North West Leicester | 31UH              | Leisure & Culture      | Sport & Physical Act | SPA             | B-Buddies Cycle Training                     | A046032          | 08/09/2021   | 1414466            | 3000.00    | Training Expenses                     |
| North West Leicester | 31UH              | Chief Exec             | Chief Executive      | CHEX            | Pollards Fruit & Veg                         | A045637          | 08/09/2021   | 1414491            | 320.00     | Food Deliveries                       |
| North West Leicester | 31UH              | Street Management      | Environment Waste    | ENOWM           | Leicestershire County Council                | A000950          | 08/09/2021   | 1414521            | 47514.36   | Trade Refuse Disposal Costs           |
| North West Leicester | 31UH              | Property Services      | Property Facilities  | PROPFM          | London Fire Consultants & Design             | A038408          | 08/09/2021   | 1410400            | 2075.00    | General Repairs                       |
| North West Leicester | 31UH              | Leisure & Culture      | Cultural Services Ar | CULTEV          | Reflec Signs & Graphics Ltd                  | A025348          | 08/09/2021   | 1414412            | 717.50     | N.W.L. Arts Festival                  |
| North West Leicester | 31UH              | Information Technology | ICT Services         | ICT             | Dell Computer Corporation Ltd                | A000470          | 08/09/2021   | 1414436            | 2175.38    | Administrative Equipment              |
| North West Leicester | 31UH              | Street Management      | Environment Trans    | ENOT            | Coalville Cleaning Services                  | A003037          | 08/09/2021   | 1414483            | 1576.36    | Contract Cleaning                     |
| North West Leicester | 31UH              | Environmental Health   | Environmental Heal   | EEHL            | ABC Food Law Limited                         | A045672          | 08/09/2021   | 1414489            | 1365.00    | Training Expenses                     |
| North West Leicester | 31UH              | Communications         | Corporate - Commu    | CP              | Sunshine Screenprint Ltd                     | A045020          | 08/09/2021   | 1414497            | 1935.00    | Event Expenditure                     |
| North West Leicester | 31UH              | Street Management      | Environment - Stree  | ESS             | Office Reality Limited                       | A046935          | 08/09/2021   | 1414506            | 1045.80    | Contract Payments (Other) Ext         |
| North West Leicester | 31UH              | Street Management      | Environment - Stree  | ESS             | One Stop Promotions (Leics) Ltd              | A001240          | 08/09/2021   | 1414512            | 2662.75    | Publicity And Information             |
| North West Leicester | 31UH              | Housing Repairs        | HRA Housing Repai    | HRAHRM          | Tersus Consultancy Limited                   | A046925          | 08/09/2021   | 1414566            | 750.00     | Training Expenses                     |
| North West Leicester | 31UH              | Finance                | Financial Planning   | FINPLA          | Sports & Leisure Management Ltd              | A045556          | 08/09/2021   | 1414567            | 47746.77   | Payments To Contractor                |
| North West Leicester | 31UH              | Street Management      | Environment Trans    | ENOT            | Anderson Commercials Limited                 | A033469          | 08/09/2021   | 1414569            | 329.00     | Good Vehicle Plating                  |
| North West Leicester | 31UH              | Economic Development   | Business Focus Gro   | BFG             | Brooklands Service Group                     | A046943          | 08/09/2021   | 1414571            | 12391.54   | Project Expenditure                   |
| North West Leicester | 31UH              | Street Management      | Environment - Stree  | ESS             | Groundsman Tools & Supplies LLP              | A030744          | 15/09/2021   | 1412728            | 2877.00    | Operational Equipment                 |
| North West Leicester | 31UH              | Legal & Democratic     | Civic Expenses       | LDCE            | G and G Signs                                | A001111          | 15/09/2021   | 1412762            | 290.30     | Signs & Notices                       |
| North West Leicester | 31UH              | Property Services      | Property Commerci    | PROPCL          | Calbarrie Ltd                                | A021932          | 15/09/2021   | 1412766            | 735.60     | General Repairs                       |
| North West Leicester | 31UH              | Property Services      | Property Facilities  | PROPFM          | Regarde Security Ltd                         | A013049          | 15/09/2021   | 1413713            | 285.20     | Security Services                     |
| North West Leicester | 31UH              | Property Services      | Property Facilities  | PROPFM          | Close Circuit Security Services              | A043357          | 15/09/2021   | 1413998            | 315.53     | General Repairs                       |
| North West Leicester | 31UH              | Housing Repairs        | HRA Housing Repai    | HRAHRM          | Leicestershire County Council                | A000950          | 15/09/2021   | 1414049            | 2391.03    | Tipping Charges                       |

|                           |                        |                      |          |  |         |            |         |          |                                     |
|---------------------------|------------------------|----------------------|----------|--|---------|------------|---------|----------|-------------------------------------|
| North West Leicester 31UH | Street Management      | Environment - Stree  | ESS      | GB Catering Equipment Ltd                | A046915 | 15/09/2021 | 1414206 | 1900.00  | Operational Equipment               |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Terberg Matec UK Limited                 | A001647 | 15/09/2021 | 1414209 | 1142.56  | Repairs - Parts                     |
| North West Leicester 31UH | Property Services      | Property Commerci    | PROPCL   | Pitney Bowes Limited                     | A028146 | 15/09/2021 | 1414242 | 289.88   | Postages                            |
| North West Leicester 31UH | Street Management      | Environment - Stree  | ESS      | ADT Fire And Security                    | A000021 | 15/09/2021 | 1414584 | 282.34   | Security Services                   |
| North West Leicester 31UH | Environmental Health   | Environmental Heal   | EEHL     | Tennals Pest Control                     | A045705 | 15/09/2021 | 1414586 | 3951.75  | External Contractor Payments        |
| North West Leicester 31UH | Finance                | Financial Planning   | FINPLA   | Moore Stephens Insight Ltd               | A045967 | 15/09/2021 | 1414587 | 1450.00  | Computing                           |
| North West Leicester 31UH | Finance                | Financial Planning   | FINPLA   | Moore Stephens Insight Ltd               | A045967 | 15/09/2021 | 1414588 | 2900.00  | Computing                           |
| North West Leicester 31UH | Information Technology | ICT Services         | ICT      | Freedom Communications (UK) Ltd          | A032826 | 15/09/2021 | 1414605 | 523.07   | C.O. - Call Charges                 |
| North West Leicester 31UH | Finance                | Financial Planning   | FINPLA   | Macildowie Associates Ltd                | A046022 | 15/09/2021 | 1414606 | 1349.85  | Agency Staff                        |
| North West Leicester 31UH | Corporate Director     | Human Resources      | HR       | Wider Plan Ltd                           | A043948 | 15/09/2021 | 1414614 | 1171.00  | Staff Benefit Scheme                |
| North West Leicester 31UH | Planning & Development | Environment - Deve   | EDC      | TMP Worldwide Ltd                        | A045319 | 15/09/2021 | 1414620 | 289.60   | Advertising                         |
| North West Leicester 31UH | Street Management      | Environment - Stree  | ESS      | Regarde Security Ltd                     | A013049 | 15/09/2021 | 1414626 | 588.80   | Security Services                   |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | S & B Tyres Limited                      | A034071 | 15/09/2021 | 1414638 | 2112.00  | Transport Costs - Tyres             |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Parkers The Parts People                 | A044935 | 15/09/2021 | 1414648 | 304.87   | Scheduled Servicing - Parts         |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Mobile Hydraulics Ltd                    | A001131 | 15/09/2021 | 1414653 | 406.27   | Repairs - Parts                     |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Mobile Hydraulics Ltd                    | A001131 | 15/09/2021 | 1414655 | 285.16   | Repairs - Parts                     |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Mobile Hydraulics Ltd                    | A001131 | 15/09/2021 | 1414656 | 592.36   | Repairs - Parts                     |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Mobile Hydraulics Ltd                    | A001131 | 15/09/2021 | 1414658 | 432.18   | Operational Equipment - Rep & Maint |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Mobile Hydraulics Ltd                    | A001131 | 15/09/2021 | 1414659 | 263.39   | Repairs - Parts                     |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Mobile Hydraulics Ltd                    | A001131 | 15/09/2021 | 1414660 | 347.21   | Repairs - Parts                     |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Anderson Commercials Limited             | A033469 | 15/09/2021 | 1414668 | 356.00   | Good Vehicle Plating                |
| North West Leicester 31UH | Chief Exec             | Chief Executive      | CHEX     | Sable Leigh Consultancy Ltd T/A SLC Rail | A042727 | 15/09/2021 | 1414678 | 3062.50  | Consultants Fees                    |
| North West Leicester 31UH | Housing                | HRA Housing Mana     | HRAHM    | Alliance Contracting Solutions Ltd       | A043325 | 15/09/2021 | 1411501 | 90582.74 | Legal & Professional Services       |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai    | HRAHRM   | European Asbestos Services Ltd           | A045507 | 15/09/2021 | 1413575 | 13674.04 | Contract Payments (Dws) Ext         |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Anderson Commercials Limited             | A033469 | 15/09/2021 | 1414032 | 863.00   | Good Vehicle Plating                |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Certas Energy Uk Ltd                     | A043448 | 15/09/2021 | 1414349 | 559.00   | Fuel                                |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Certas Energy Uk Ltd                     | A043448 | 15/09/2021 | 1414350 | 17338.96 | Fuel                                |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | EPT Services                             | A039764 | 15/09/2021 | 1414393 | 1748.59  | Operational Equipment               |
| North West Leicester 31UH | Economic Development   | Business Focus Gro   | BFG      | Mewies Engineering Consultants Ltd       | A043524 | 15/09/2021 | 1414467 | 1763.50  | Legal & Professional Services       |
| North West Leicester 31UH | Street Management      | Environment - Stree  | ESS      | DoorTechnik                              | A042985 | 15/09/2021 | 1414498 | 1078.08  | General Repairs                     |
| North West Leicester 31UH | Street Management      | Environment - Stree  | ESS      | Signs Express (Leicester & Loughborough) | A047004 | 15/09/2021 | 1414578 | 445.00   | Contract Payments (Other) Ext       |
| North West Leicester 31UH | Corporate Director     | Human Resources      | HR       | Specsavers Corporate Eyecare             | A028625 | 15/09/2021 | 1414580 | 525.00   | EyeCare vouchers                    |
| North West Leicester 31UH | Street Management      | Environment - Stree  | ESS      | Harborough District Council              | A008631 | 15/09/2021 | 1414593 | 6013.54  | Contaminated Land Officer           |
| North West Leicester 31UH | Street Management      | Environment - Stree  | ESS      | RAS Town Planning Services               | A045293 | 15/09/2021 | 1414594 | 4290.00  | Consultants Fees                    |
| North West Leicester 31UH | Corporate Director     | Corporate Director   | CORDI    | exi                                      | A045557 | 15/09/2021 | 1414608 | 4225.00  | Consultants Fees                    |
| North West Leicester 31UH | Planning & Development | Environment - Deve   | EDC      | Elford Demolition & Remediation Ltd      | A046959 | 15/09/2021 | 1414619 | 53353.35 | River Mease Project                 |
| North West Leicester 31UH | Leisure & Culture      | Sport & Physical Act | SPA      | V4 Services Ltd                          | A041333 | 15/09/2021 | 1414621 | 6578.00  | Project Expenditure                 |
| North West Leicester 31UH | Chief Exec             | Chief Executive      | CHEX     | Edwards & Edwards Consultancy Ltd        | A041694 | 15/09/2021 | 1414632 | 1600.50  | Consultants Fees                    |
| North West Leicester 31UH | Housing                | HRA Housing Mana     | HRAHM    | James Andrews Recruitment Solutions      | A036290 | 15/09/2021 | 1414675 | 340.86   | Agency Staff                        |
| North West Leicester 31UH | Housing                | HRA Housing Mana     | HRAHM    | James Andrews Recruitment Solutions      | A036290 | 15/09/2021 | 1414676 | 654.62   | Agency Staff                        |
| North West Leicester 31UH | Property Services      | Property Facilities  | N PROPFM | Siemens Financial Services Ltd           | A029510 | 15/09/2021 | 1411223 | 606.00   | Electricity                         |
| North West Leicester 31UH | Property Services      | Property Facilities  | N PROPFM | John Merison BMC Ltd                     | A001092 | 15/09/2021 | 1414088 | 405.81   | General Repairs                     |
| North West Leicester 31UH | Housing                | HRA Performance &    | HRA PBS  | One Consulting                           | A046600 | 15/09/2021 | 1414386 | 447.50   | Computing                           |
| North West Leicester 31UH | Chief Executive        | Transformational Se  | TS       | House on the Hill Software Ltd           | A042199 | 15/09/2021 | 1414610 | 425.00   | Consultants Fees                    |
| North West Leicester 31UH | Environmental Health   | Environmental Heal   | EEHL     | Cockburn Vets Limited                    | A000378 | 15/09/2021 | 1414611 | 416.66   | Vet Inspection                      |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Malvern Tyres                            | A035175 | 15/09/2021 | 1414720 | 445.29   | Transport Costs - Tyres             |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Higgott                                  | A000764 | 15/09/2021 | 1414723 | 309.00   | Repairs - Parts                     |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Gemco Equipment Ltd                      | A024379 | 15/09/2021 | 1414724 | 446.40   | Operational Equipment - Rep & Maint |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Vectec Limited                           | A044103 | 15/09/2021 | 1414725 | 637.55   | Gas                                 |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Second 2 None                            | A031408 | 15/09/2021 | 1414727 | 6990.00  | Washing Down                        |
| North West Leicester 31UH | Property Services      | Property Commerci    | PROPCL   | Regarde Security Ltd                     | A013049 | 15/09/2021 | 1414731 | 294.40   | Security Services                   |
| North West Leicester 31UH | Property Services      | Property Commerci    | PROPCL   | Regarde Security Ltd                     | A013049 | 15/09/2021 | 1414732 | 588.80   | Building Security                   |
| North West Leicester 31UH | Property Services      | Property Commerci    | PROPCL   | Regarde Security Ltd                     | A013049 | 15/09/2021 | 1414733 | 432.60   | Building Security                   |
| North West Leicester 31UH | Legal & Democratic     | Legal Services       | LDLS     | HB Editorial Services Ltd                | A044792 | 15/09/2021 | 1414742 | 495.00   | Employee Advertising                |
| North West Leicester 31UH | Finance                | Financial Planning   | FINPLA   | Loughborough College                     | A001011 | 15/09/2021 | 1414745 | 2573.00  | Training Expenses                   |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Trade Price Windscreens Ltd              | A040486 | 15/09/2021 | 1414746 | 870.00   | Repairs - Parts                     |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | S & B Tyres Limited                      | A034071 | 15/09/2021 | 1414748 | 889.00   | Transport Costs - Tyres             |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Parkers The Parts People                 | A044935 | 15/09/2021 | 1414752 | 395.00   | Transport Costs - Engine Oil        |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Ford & Slater Group Ltd                  | A000625 | 15/09/2021 | 1414761 | 504.00   | Fuel Additive                       |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | CWT Fleet & Recovery Ltd                 | A046966 | 15/09/2021 | 1414763 | 1912.50  | Non Scheduled Maintenance - Labour  |
| North West Leicester 31UH | Leisure & Culture      | Cultural Services Ar | CULTEV   | Idolight UK Ltd                          | A047036 | 15/09/2021 | 1414767 | 5097.91  | Coalville Christmas Decorations     |
| North West Leicester 31UH | Street Management      | Environment Transj   | ENOT     | Taylor Engineering & Fabrications Ltd    | A036178 | 15/09/2021 | 1414778 | 1117.28  | Repairs - Parts                     |
| North West Leicester 31UH | Information Technology | ICT Services         | ICT      | Six Degrees Technology Group Ltd         | A044205 | 15/09/2021 | 1414784 | 19113.88 | Admin Equipment - Maintenance       |

|                           |                        |                             |                                      |         |            |         |           |                                       |
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| North West Leicester 31UH | Street Management      | Environment - Stree ESS     | Davis Coleman Limited                | A045942 | 15/09/2021 | 1414212 | 380.00    | Legal & Professional Services         |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai HRAHRM    | Aaron Services Ltd                   | A046738 | 15/09/2021 | 1414737 | 125879.66 | Contract Payments (Dws) Ext           |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai HRAHRM    | Aaron Services Ltd                   | A046738 | 15/09/2021 | 1414738 | 200761.61 | Contract Payments (Dws) Ext           |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai HRAHRM    | Bersche-Rolt Limited                 | A045483 | 15/09/2021 | 1414772 | 3366.89   | Consultants Fees                      |
| North West Leicester 31UH | Finance                | Financial Planning FINPLA   | Sports & Leisure Management Ltd      | A045556 | 15/09/2021 | 1414779 | 16536.00  | Payments To Contractor                |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414791 | 524.44    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414793 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414794 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414795 | 590.45    | Hire Of Operational Equipment         |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414796 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414797 | 524.44    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414798 | 524.44    | Hire Of Operational Equipment         |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414799 | 524.44    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414800 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414801 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414802 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414803 | 524.44    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414804 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414805 | 524.44    | Hire Of Operational Equipment         |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414806 | 524.44    | Hire Of Operational Equipment         |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414807 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414808 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414809 | 616.84    | Hire Of Transport                     |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414810 | 524.44    | Hire Of Operational Equipment         |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Enterprise Rent-A-Car UK Ltd         | A046419 | 15/09/2021 | 1414811 | 434.33    | Hire Of Operational Equipment         |
| North West Leicester 31UH | Finance                | Exchequer Services EXCH     | Embridge Consulting (UK) Ltd         | A046643 | 15/09/2021 | 1414899 | 17727.00  | Contract Payments (Other) Ext         |
| North West Leicester 31UH | Finance                | Exchequer Services EXCH     | Embridge Consulting (UK) Ltd         | A046643 | 15/09/2021 | 1414900 | 9399.00   | Contract Payments (Other) Ext         |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai HRAHRM    | Travis Perkins Trading Co Ltd        | A001693 | 15/09/2021 | 1414904 | 121034.40 | General Materials                     |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai HRAHRM    | Travis Perkins Trading Co Ltd        | A001693 | 15/09/2021 | 1414906 | 1268.00   | General Materials                     |
| North West Leicester 31UH | Street Management      | Environment Parks ENOP      | The Pitchmark Group                  | A047038 | 15/09/2021 | 1414634 | 500.00    | Operational Purchases                 |
| North West Leicester 31UH | Leisure & Culture      | Cultural Services Ar CULTEV | Reflec Signs & Graphics Ltd          | A025348 | 15/09/2021 | 1414671 | 536.00    | N.W.L. Arts Festival                  |
| North West Leicester 31UH | Street Management      | Environment Parks ENOP      | TH Heath (Contracts) Ltd             | A028531 | 15/09/2021 | 1414773 | 1100.00   | Operational Purchases                 |
| North West Leicester 31UH | Street Management      | Environment Parks ENOP      | Screwfix Direct                      | A014681 | 15/09/2021 | 1414774 | 679.97    | Operational Equipment                 |
| North West Leicester 31UH | Housing                | HRA Housing Mana; HRAHM     | TPAS Limited                         | A028863 | 15/09/2021 | 1414813 | 585.00    | Training Expenses                     |
| North West Leicester 31UH | Information Technology | ICT Services ICT            | Cuttlefish Multimedia Ltd            | A032102 | 15/09/2021 | 1414821 | 1718.33   | Website Maintenance                   |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS     | John Merison BMC Ltd                 | A001092 | 15/09/2021 | 1414908 | 257.21    | Contract Payments (Other) Ext         |
| North West Leicester 31UH | Property Services      | Property Commerci PROPCL    | RICS                                 | A033386 | 15/09/2021 | 1414915 | 1065.00   | Legal & Professional Services         |
| North West Leicester 31UH | Housing Strategy       | Community - Housi HS        | The Queen Head Hotel                 | A002703 | 15/09/2021 | 1414520 | 714.89    | Consultants Fees                      |
| North West Leicester 31UH | Street Management      | Environment Waste ENOWM     | Keith Cook Training Services         | A027792 | 22/09/2021 | 1414459 | 799.02    | Training Expenses                     |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS     | Nisbets Plc                          | A007087 | 22/09/2021 | 1414461 | 564.98    | Contract Payments (Other) Ext         |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS     | Nisbets Plc                          | A007087 | 22/09/2021 | 1414743 | 474.95    | Contract Payments (Other) Ext         |
| North West Leicester 31UH | Housing                | HRA Older Persons HRAOPS    | Tunstall Healthcare (UK) Limited     | A001701 | 22/09/2021 | 1414909 | 1498.80   | Alarm System Telephones               |
| North West Leicester 31UH | Property Services      | Property Commerci PROPCL    | Fire Proof Ltd                       | A039911 | 22/09/2021 | 1414951 | 1137.12   | General Repairs                       |
| North West Leicester 31UH | Finance                | Financial Planning FINPLA   | Macildowie Associates Ltd            | A046022 | 22/09/2021 | 1414955 | 1576.50   | Agency Staff                          |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS     | GB Catering Equipment Ltd            | A046915 | 22/09/2021 | 1414956 | 549.00    | Contract Payments (Other) Ext         |
| North West Leicester 31UH | Planning & Development | Environment - Deve EDC      | Rob Thompson Urbanism Limited        | A045846 | 22/09/2021 | 1414960 | 3150.00   | Consultants Fees                      |
| North West Leicester 31UH | Planning & Development | Environment - Deve EDC      | Rob Thompson Urbanism Limited        | A045846 | 22/09/2021 | 1414961 | 5662.80   | Consultants Fees                      |
| North West Leicester 31UH | Corporate Director     | Human Resources HR          | Health Management Ltd                | A038840 | 22/09/2021 | 1414970 | 773.00    | Medical Fees                          |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Boc Limited                          | A000193 | 22/09/2021 | 1414974 | 515.79    | Operational Equipment                 |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | Westbury Industrial Supplies Limited | A009933 | 22/09/2021 | 1414989 | 630.00    | Protective Clothing                   |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai HRAHRM    | Halsall Lloyd Partnership            | A045973 | 22/09/2021 | 1415027 | 3809.90   | Legal & Professional Services         |
| North West Leicester 31UH | Information Technology | ICT Services ICT            | Jacarta Ltd                          | A035637 | 22/09/2021 | 1415029 | 450.00    | Admin Equipment - Maintenance         |
| North West Leicester 31UH | Street Management      | Environment Transj ENOT     | ESPO                                 | A000958 | 22/09/2021 | 1415041 | 403.15    | Consumable Cleaning Materials/Hygiene |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai HRAHRM    | Ksa Consulting Engineers Ltd         | A008757 | 22/09/2021 | 1415048 | 350.00    | Legal & Professional Services         |
| North West Leicester 31UH | Housing                | HRA Older Persons HRAOPS    | Tunstall Healthcare (UK) Limited     | A001701 | 22/09/2021 | 1415050 | 749.40    | Alarm System Telephones               |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS     | TMP Worldwide Ltd                    | A045319 | 22/09/2021 | 1414068 | 590.60    | Advertising                           |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS     | John Merison BMC Ltd                 | A001092 | 22/09/2021 | 1414211 | 265.89    | General Repairs                       |
| North West Leicester 31UH | Street Management      | Environment Waste ENOWM     | Groundsman Tools & Supplies LLP      | A030744 | 22/09/2021 | 1414589 | 725.00    | Operational Equipment                 |
| North West Leicester 31UH | Street Management      | Environment Waste ENOWM     | Groundsman Tools & Supplies LLP      | A030744 | 22/09/2021 | 1414595 | 425.00    | Operational Equipment                 |
| North West Leicester 31UH | Environmental Health   | Environmental Heal EEHL     | Chine House Veterinary Hospital      | A041398 | 22/09/2021 | 1414612 | 575.67    | Vet Inspection                        |
| North West Leicester 31UH | Environmental Health   | Environmental Heal EEHL     | Chine House Veterinary Hospital      | A041398 | 22/09/2021 | 1414613 | 377.67    | Vet Inspection                        |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS     | ICCM                                 | A028279 | 22/09/2021 | 1414777 | 455.00    | Subscriptions                         |
| North West Leicester 31UH | Leisure & Culture      | Cultural Services Ar CULTEV | Leicestershire Co-op Band            | A027523 | 22/09/2021 | 1414820 | 300.00    | Event Expenditure                     |

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|---------------------------|------------------------|------------------------------|---|---------|------------|---------|------------|--|
| North West Leicester 31UH | Communications         | Corporate - Commu CP         | Helter Skelter Arts Ltd                       | A043059 | 22/09/2021 | 1414895 | 1588.00    | Publicity And Information                |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS      | Ibstock Community Voice                       | A043359 | 22/09/2021 | 1414959 | 300.00     | Publicity And Information                |
| North West Leicester 31UH | Street Management      | Environment Parks ENOP       | Groundsman Tools & Supplies LLP               | A030744 | 22/09/2021 | 1414975 | 268.62     | Operational Purchases                    |
| North West Leicester 31UH | Housing                | HRA Housing Mana; HRAHM      | James Andrews Recruitment Solutions           | A036290 | 22/09/2021 | 1414979 | 328.90     | Agency Staff                             |
| North West Leicester 31UH | Housing                | HRA Housing Mana; HRAHM      | James Andrews Recruitment Solutions           | A036290 | 22/09/2021 | 1414980 | 902.32     | Agency Staff                             |
| North West Leicester 31UH | Property Services      | Property Commerci PROPL      | John Merison BMC Ltd                          | A001092 | 22/09/2021 | 1415026 | 3650.00    | General Repairs                          |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Certas Energy Uk Ltd                          | A043448 | 22/09/2021 | 1415031 | 13049.98   | Fuel                                     |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Certas Energy Uk Ltd                          | A043448 | 22/09/2021 | 1415032 | 584.70     | Fuel                                     |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai; HRAHRM    | Travis Perkins Trading Co Ltd                 | A001693 | 22/09/2021 | 1415036 | 317.00     | General Materials                        |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS      | Reflec Signs & Graphics Ltd                   | A025348 | 22/09/2021 | 1414977 | 520.00     | Contract Payments (Other) Ext            |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | EPT Services                                  | A039764 | 22/09/2021 | 1415077 | 450.00     | Protective Clothing                      |
| North West Leicester 31UH | Leisure & Culture      | Sport & Physical Act SPA     | Playdale Playgrounds Ltd                      | A028502 | 22/09/2021 | 1415097 | 12937.50   | Operational Equipment                    |
| North West Leicester 31UH | Property Services      | Property Facilities N PROPFM | Second Element Ltd                            | A046693 | 22/09/2021 | 1415176 | 783.98     | Legionella Monitoring                    |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai; HRAHRM    | Second Element Ltd                            | A046693 | 22/09/2021 | 1415177 | 324.67     | Legionella Monitoring                    |
| North West Leicester 31UH | Leisure & Culture      | Sport & Physical Act SPA     | V4 Services Ltd                               | A041333 | 22/09/2021 | 1415184 | 6578.00    | Project Expenditure                      |
| North West Leicester 31UH | Property Services      | Property Facilities N PROPFM | Alliance Contracting Solutions Ltd            | A043325 | 22/09/2021 | 1411943 | 14381.88   | Contract Payments (Other) Ext            |
| North West Leicester 31UH | Property Services      | Property Facilities N PROPFM | T Denman & Sons Ltd                           | A030887 | 22/09/2021 | 1414050 | 22692.00   | Contract Payments (Other) Ext            |
| North West Leicester 31UH | Communications         | Corporate - Commu CP         | The Copyright Licensing Agency                | A011217 | 22/09/2021 | 1414669 | 905.19     | Licences                                 |
| North West Leicester 31UH | Street Management      | Environment Waste ENOWM      | ESE World Limited                             | A001253 | 22/09/2021 | 1415030 | 992.00     | General Materials                        |
| North West Leicester 31UH | Street Management      | Environment Parks ENOP       | Central Construction Services                 | A004448 | 22/09/2021 | 1415047 | 819.52     | Operational Purchases                    |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai; HRAHRM    | Dalrod UK Ltd                                 | A046051 | 22/09/2021 | 1415086 | 2061.34    | Sewerage & Environmental                 |
| North West Leicester 31UH | Economic Development   | Business Focus Gro; BFG      | Mosaic Futures Limited                        | A037465 | 22/09/2021 | 1415096 | 2500.00    | Town Centre & Area Regeneration - Initia |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS      | Mallard Consultancy Ltd                       | A039987 | 22/09/2021 | 1415103 | 990.00     | Subscriptions                            |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai; HRAHRM    | T & S Heating Ltd                             | A046054 | 22/09/2021 | 1415106 | 1424.80    | Housing repairs                          |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai; HRAHRM    | T & S Heating Ltd                             | A046054 | 22/09/2021 | 1415107 | 1970.54    | Housing repairs                          |
| North West Leicester 31UH | Chief Executive        | Transformational Se TS       | House on the Hill Software Ltd                | A042199 | 22/09/2021 | 1415094 | 425.00     | Consultants Fees                         |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS      | City Dressing                                 | A045518 | 22/09/2021 | 1415174 | 250.00     | Publicity And Information                |
| North West Leicester 31UH | Finance                | Financial Planning FINPLA    | Sports & Leisure Management Ltd               | A045556 | 22/09/2021 | 1415175 | 1475820.83 | Contract Payments (Other) Ext            |
| North West Leicester 31UH | Leisure & Culture      | Sport & Physical Act SPA     | Groundsman Tools & Supplies LLP               | A030744 | 29/09/2021 | 1414458 | 486.70     | Exercise Referral                        |
| North West Leicester 31UH | Leisure & Culture      | Sport & Physical Act SPA     | Groundsman Tools & Supplies LLP               | A030744 | 29/09/2021 | 1415039 | 529.05     | Operational Equipment                    |
| North West Leicester 31UH | Leisure & Culture      | Cultural Services Ar; CULTVE | Henderson Management                          | A044292 | 29/09/2021 | 1415075 | 250.00     | Christmas in Coalville                   |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS      | Enviro Technology Services Plc                | A018437 | 29/09/2021 | 1415192 | 8125.00    | Air Quality Strategy                     |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai; HRAHRM    | Ksa Consulting Engineers Ltd                  | A008757 | 29/09/2021 | 1415193 | 450.00     | Legal & Professional Services            |
| North West Leicester 31UH | Information Technology | ICT Services ICT             | ACS Systems (UK) Ltd T/a ACS Office Solutions | A043447 | 29/09/2021 | 1415194 | 1007.00    | Computing                                |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS      | Metric Group Ltd (Sales)                      | A028996 | 29/09/2021 | 1415200 | 1294.75    | Operational Equipment                    |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS      | Coalville Cleaning Services                   | A003037 | 29/09/2021 | 1415206 | 376.65     | Contract Cleaning                        |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Enterprise Rent-A-Car UK Ltd                  | A046419 | 29/09/2021 | 1415216 | 616.84     | Hire Of Transport                        |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | HGV Direct Ltd                                | A046956 | 29/09/2021 | 1415219 | 294.86     | Repairs - Parts                          |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Reflec Signs & Graphics Ltd                   | A025348 | 29/09/2021 | 1415228 | 340.00     | Non Scheduled Maintenance - Parts        |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | S & B Tyres Limited                           | A034071 | 29/09/2021 | 1415234 | 648.00     | Transport Costs - Tyres                  |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Trade Price Windscreens Ltd                   | A040486 | 29/09/2021 | 1415236 | 260.00     | Repairs - Parts                          |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Trade Price Windscreens Ltd                   | A040486 | 29/09/2021 | 1415237 | 410.00     | Repairs - Parts                          |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | HGV Direct Ltd                                | A046956 | 29/09/2021 | 1415239 | 404.00     | Operational Equipment                    |
| North West Leicester 31UH | Finance                | Financial Planning FINPLA    | Macildowie Associates Ltd                     | A046022 | 29/09/2021 | 1415246 | 1576.50    | Agency Staff                             |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | County Drains Leicester Ltd                   | A024295 | 29/09/2021 | 1415271 | 798.20     | Operational Equipment - Rep & Maint      |
| North West Leicester 31UH | Corporate Director     | Human Resources HR           | Learning Pool Ltd                             | A039508 | 29/09/2021 | 1415272 | 6250.00    | Corporate Training                       |
| North West Leicester 31UH | Street Management      | Environment - Stree ESS      | John Merison BMC Ltd                          | A001092 | 29/09/2021 | 1415277 | 707.61     | Contract Payments (Other) Ext            |
| North West Leicester 31UH | Information Technology | ICT Services ICT             | Freedom Communications (UK) Ltd               | A032826 | 29/09/2021 | 1415289 | 452.02     | Contract Payments (Other) Ext            |
| North West Leicester 31UH | Information Technology | ICT Services ICT             | Freedom Communications (UK) Ltd               | A032826 | 29/09/2021 | 1415291 | 1925.08    | Admin Equipment - Hire/Rental            |
| North West Leicester 31UH | Planning & Development | Environment - Tow; ECCTV     | Premier Security Services (Midlands) Limited  | A038132 | 29/09/2021 | 1413786 | 327.04     | Security Services                        |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Terberg Matec UK Limited                      | A001647 | 29/09/2021 | 1414683 | 884.70     | Repairs - Parts                          |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Terberg Matec UK Limited                      | A001647 | 29/09/2021 | 1414764 | 1398.33    | Repairs - Parts                          |
| North West Leicester 31UH | Finance                | Financial Planning FINPLA    | Leicestershire County Council                 | A000950 | 29/09/2021 | 1414972 | 2808.00    | PCN LEVY                                 |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai; HRAHRM    | Leicestershire County Council                 | A000950 | 29/09/2021 | 1415049 | 2498.08    | Tipping Charges                          |
| North West Leicester 31UH | Leisure & Culture      | Cultural Services Ar; CULTVE | D Walker                                      | A038828 | 29/09/2021 | 1415098 | 425.00     | N.W.L. Arts Festival                     |
| North West Leicester 31UH | Planning & Development | Environment - Deve EDC       | Dynamic Rivers (Survey and Design) Ltd        | A046834 | 29/09/2021 | 1415205 | 3636.00    | River Mease Project                      |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Hako Machines Limited                         | A034237 | 29/09/2021 | 1415218 | 565.00     | Repairs - Parts                          |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Lodge Tyre Co Ltd                             | A004457 | 29/09/2021 | 1415223 | 502.64     | Transport Costs - Tyres                  |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Lodge Tyre Co Ltd                             | A004457 | 29/09/2021 | 1415225 | 1036.00    | Transport Costs - Tyres                  |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Lodge Tyre Co Ltd                             | A004457 | 29/09/2021 | 1415226 | 275.00     | Transport Costs - Tyres                  |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Riverside Truck Rental Ltd                    | A045702 | 29/09/2021 | 1415229 | 3938.00    | Hire Of Transport                        |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Riverside Truck Rental Ltd                    | A045702 | 29/09/2021 | 1415230 | 750.00     | Hire Of Transport                        |
| North West Leicester 31UH | Street Management      | Environment Trans; ENOT      | Riverside Truck Rental Ltd                    | A045702 | 29/09/2021 | 1415231 | 5170.00    | Hire Of Transport                        |

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| North West Leicester 31UH | Street Management      | Environment Transp    | ENOT   | Riverside Truck Rental Ltd                            | A045702 | 29/09/2021 | 1415232 | 5500.00    | Hire Of Transport                    |
| North West Leicester 31UH | Street Management      | Environment Transp    | ENOT   | Riverside Truck Rental Ltd                            | A045702 | 29/09/2021 | 1415233 | 2448.30    | Hire Of Transport                    |
| North West Leicester 31UH | Economic Development   | Business Focus Gro    | BFG    | Leicester City Council                                | A000935 | 29/09/2021 | 1415286 | 7500.00    | Additional Restrictions Grant        |
| North West Leicester 31UH | Property Services      | Property Commerci     | PROPL  | Coalville Cleaning Services                           | A003037 | 29/09/2021 | 1415280 | 355.18     | Contract Cleaning                    |
| North West Leicester 31UH | Property Services      | Property Commerci     | PROPL  | Coalville Cleaning Services                           | A003037 | 29/09/2021 | 1415281 | 667.62     | Contract Cleaning                    |
| North West Leicester 31UH | Information Technology | ICT Services          | ICT    | Freedom Communications (UK) Ltd                       | A032826 | 29/09/2021 | 1415290 | 3450.00    | Phone system & network equipment     |
| North West Leicester 31UH | Chief Exec             | Chief Executive       | CHEX   | Thomas Lister Ltd                                     | A045975 | 29/09/2021 | 1415313 | 3500.00    | PRE - Feasibility Work               |
| North West Leicester 31UH | Chief Exec             | Chief Executive       | CHEX   | Historic Towns and Villages Forum                     | A044923 | 29/09/2021 | 1415331 | 410.00     | Subscriptions                        |
| North West Leicester 31UH | Corporate Director     | Human Resources       | HR     | TMP Worldwide Ltd                                     | A045319 | 29/09/2021 | 1415335 | 425.00     | Employee Advertising                 |
| North West Leicester 31UH | Corporate Director     | Human Resources       | HR     | Totaljobs Group Ltd                                   | A040485 | 29/09/2021 | 1415336 | 360.00     | Employee Advertising                 |
| North West Leicester 31UH | Street Management      | Environment Parks     | ENOP   | Meon Ltd  | A045777 | 29/09/2021 | 1415028 | 333.62     | Operational Purchases                |
| North West Leicester 31UH | Street Management      | Environment Parks     | ENOP   | FAROL Limited   | A041905 | 29/09/2021 | 1415034 | 325.00     | Operational Equipment                |
| North West Leicester 31UH | Street Management      | Environment Transp    | ENOT   | Mertrux Ltd   | A035291 | 29/09/2021 | 1415091 | 281.03     | Repairs - Parts                      |
| North West Leicester 31UH | Information Technology | ICT Services          | ICT    | Chess Cybersecurity Formerly Foursys Ltd              | A029908 | 29/09/2021 | 1415397 | 26340.59   | Admin Equipment - Maintenance        |
| North West Leicester 31UH | Finance                | Financial Planning    | FINPLA | Hinckley & Bosworth Borough Council                   | A000770 | 29/09/2021 | 1415314 | 255119.88  | Shared Revs & Bens Partnership costs |
| North West Leicester 31UH | Housing                | HRA Housing Mana      | HRAHM  | James Andrews Recruitment Solutions                   | A036290 | 29/09/2021 | 1415328 | 299.00     | Agency Staff                         |
| North West Leicester 31UH | Planning & Development | Environment - Deve    | EDC    | Trent Rivers Trust                                    | A041633 | 29/09/2021 | 1415329 | 8723.75    | River Mease Project                  |
| North West Leicester 31UH | Planning & Development | Environment - Deve    | EDC    | Trent Rivers Trust                                    | A041633 | 29/09/2021 | 1415330 | 8723.75    | River Mease Project                  |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai     | HRAHRM | Michael Dyson Associates Ltd                          | A028431 | 29/09/2021 | 1415385 | 483.00     | Legal & Professional Services        |
| North West Leicester 31UH | Housing Repairs        | HRA Housing Repai     | HRAHRM | Michael Dyson Associates Ltd                          | A028431 | 29/09/2021 | 1415386 | 550.00     | Legal & Professional Services        |
| North West Leicester 31UH | Housing                | HRA Performance &     | HRAPBS | Alliance Contracting Solutions Ltd                    | A043325 | 29/09/2021 | 1415390 | 2772.50    | Legal & Professional Services        |
| North West Leicester 31UH | Street Management      | Environment Transp    | ENOT   | J F Lloyd & Sons                                      | A000991 | 29/09/2021 | 1415396 | 250.00     | Hire Of Operational Equipment        |
| North West Leicester 31UH | Finance                | Exchequer Services    | EXCH   | Redacted - Personal Data                              | A047021 | 01/09/2021 | 1414226 | 5000.00    | Grants                               |
| North West Leicester 31UH | Housing                | HRA Housing Mana      | HRAHM  | Leicestershire County Council                         | A000950 | 01/09/2021 | 1414229 | 10439.36   | Contract Cleaning                    |
| North West Leicester 31UH | Housing                | HRA Housing Mana      | HRAHM  | Water Plus Limited                                    | A044043 | 01/09/2021 | 1414230 | 1032.73    | Water Charges (Metered)              |
| North West Leicester 31UH | Housing                | HRA Housing Mana      | HRAHM  | JLA Limited   | A043639 | 01/09/2021 | 1414232 | 282.00     | Cleaning & Domestic Equipment        |
| North West Leicester 31UH | Leisure & Culture      | Sport & Physical Acti | SPA    | V4 Services Ltd                                       | A041333 | 01/09/2021 | 1414235 | 1287.00    | Project Expenditure                  |
| North West Leicester 31UH | Housing                | HRA Housing Mana      | HRAHM  | Redacted - Personal Data                              | A042363 | 01/09/2021 | 1414239 | 346.00     | Compensation                         |
| North West Leicester 31UH | Information Technology | ICT Services          | ICT    | Canon UK Ltd  | A040459 | 01/09/2021 | 1414266 | 383.37     | Equipment Operating Leases           |
| North West Leicester 31UH | Neighbourhoods & Commu | N & C Neighbourho     | NACN   | Redacted - Personal Data                              | A047022 | 01/09/2021 | 1414271 | 480.00     | Newmarket Grant                      |
| North West Leicester 31UH | Finance                | Exchequer Services    | EXCH   | Click Travel Ltd                                      | A044308 | 01/09/2021 | 1414284 | 8198.58    | Travel and Subsistence               |
| North West Leicester 31UH | Information Technology | ICT Services          | ICT    | Canon UK Ltd  | A040459 | 01/09/2021 | 1414288 | 1288.43    | Photo Copier - Copy Charges Rental   |
| North West Leicester 31UH | Economic Development   | Business Focus Gro    | BFG    | Indulgent Chocolates                                  | A047023 | 01/09/2021 | 1414347 | 1000.00    | Digital Growth Grant                 |
| North West Leicester 31UH | Legal & Democratic     | Legal Services        | LDLS   | Browne Jacobson LLP                                   | A042988 | 01/09/2021 | 1414355 | 2628.21    | PRE - Public Realm Masterplan        |
| North West Leicester 31UH | Finance                | Exchequer Services    | EXCH   | Prime UK Property Limited                             | A047024 | 01/09/2021 | 1414358 | 2450.00    | Grants                               |
| North West Leicester 31UH | Finance                | Exchequer Services    | EXCH   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414359 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414360 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414361 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414362 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414363 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414364 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414368 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414369 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414370 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414371 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414372 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414373 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414374 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Legal & Democratic     | Legal Services        | LDLS   | Antony Hodari Holdings Ltd                            | A000133 | 02/09/2021 | 1414375 | 6000.00    | Legal & Professional Services        |
| North West Leicester 31UH | Finance                | Financial Planning    | FINPLA | Department for Communities & Local Government         | A028518 | 02/09/2021 | 1414376 | 2485744.00 | Subsidy Receipts & Repayments        |
| North West Leicester 31UH | Finance                | Financial Planning    | FINPLA | Leicestershire County Council                         | A000950 | 02/09/2021 | 1414377 | 4859265.00 | Precept                              |
| North West Leicester 31UH | Finance                | Financial Planning    | FINPLA | Leicester, Leicestershire & Rutland Combine Fire Auth | A028339 | 02/09/2021 | 1414378 | 238579.00  | Precept                              |
| North West Leicester 31UH | Finance                | Financial Planning    | FINPLA | The Office of the Police and Crime Commissioner for   | A007096 | 02/09/2021 | 1414379 | 855131.80  | Precept                              |
| North West Leicester 31UH | Finance                | Financial Planning    | FINPLA | Leicestershire County Council                         | A000950 | 02/09/2021 | 1414380 | 2035830.00 | Precept                              |
| North West Leicester 31UH | Finance                | Exchequer Services    | EXCH   | ESPO  | A000958 | 02/09/2021 | 1414381 | 4291.14    | Gas                                  |
| North West Leicester 31UH | Street Management      | Environment - Stree   | ESS    | Nisbets Plc   | A007087 | 02/09/2021 | 1414382 | 1452.80    | Contract Payments (Other) Ext        |
| North West Leicester 31UH | Finance                | Revenues              | REVS   | Redacted - Personal Data                              | A000133 | 02/09/2021 | 1414383 | 500.00     | Test and Trace Grants                |
| North West Leicester 31UH | Information Technology | ICT Services          | ICT    | EE Ltd (Airtime)                                      | A018592 | 08/09/2021 | 1414398 | 1942.88    | Mobile Telephones                    |
| North West Leicester 31UH | Information Technology | ICT Services          | ICT    | EE Ltd (Airtime)                                      | A018592 | 08/09/2021 | 1414399 | 5189.87    | Mobile Telephones                    |
| North West Leicester 31UH | Neighbourhoods & Commu | N & C Community S     | NACCS  | Think FC  | A047025 | 08/09/2021 | 1414400 | 500.00     | Small Grant Scheme                   |
| North West Leicester 31UH | Neighbourhoods & Commu | N & C Community S     | NACCS  | Friends of Greenhill Tenants Association              | A045773 | 08/09/2021 | 1414401 | 323.26     | Small Grant Scheme                   |
| North West Leicester 31UH | Housing                | HRA Housing Mana      | HRAHM  | JLA Limited   | A043639 | 08/09/2021 | 1414423 | 427.84     | Cleaning & Domestic Equipment        |
| North West Leicester 31UH | Finance                | Exchequer Services    | EXCH   | Comensura Limited                                     | A036958 | 08/09/2021 | 1414443 | 20117.28   | Agency Staff                         |

|                           |                         |                           |  |         |            |         |            |                                   |
|---------------------------|-------------------------|---------------------------|--|---------|------------|---------|------------|-----------------------------------|
| North West Leicester 31UH | Finance                 | Exchequer Services EXCH   | Click Travel Ltd                           | A044308 | 08/09/2021 | 1414444 | 4938.82    | Travel and Subsistence            |
| North West Leicester 31UH | Housing Repairs         | HRA Housing Repai HRAHRM  | McHale Contracts & Plant Environmental LLP | A046696 | 08/09/2021 | 1414476 | 4466.25    | Surveying                         |
| North West Leicester 31UH | Property Services       | Property Commerci PROPL   | Water Plus Limited                         | A044043 | 08/09/2021 | 1414478 | 968.21     | Water Charges (Metered)           |
| North West Leicester 31UH | Housing Repairs         | HRA Housing Repai HRAHRM  | McHale Contracts & Plant Environmental LLP | A046696 | 08/09/2021 | 1414508 | 3019.79    | Surveying                         |
| North West Leicester 31UH | Housing                 | HRA Housing Mana HRAHM    | Redacted - Personal Data                   | A047034 | 08/09/2021 | 1414513 | 250.00     | Under Occupancy Incentives        |
| North West Leicester 31UH | Housing                 | HRA Housing Mana HRAHM    | JLA Limited                                | A043639 | 08/09/2021 | 1414514 | 412.00     | Cleaning & Domestic Equipment     |
| North West Leicester 31UH | Housing                 | HRA Housing Mana HRAHM    | JLA Limited                                | A043639 | 08/09/2021 | 1414515 | 282.00     | Cleaning & Domestic Equipment     |
| North West Leicester 31UH | Economic Development    | Business Focus Gro BFG    | M & S Solicitors Ltd                       | A043214 | 08/09/2021 | 1414518 | 990.00     | Digital Growth Grant              |
| North West Leicester 31UH | Finance                 | Exchequer Services EXCH   | Comensura Limited                          | A036958 | 08/09/2021 | 1414522 | 33506.29   | Agency Staff                      |
| North West Leicester 31UH | Housing Repairs         | HRA Housing Repai HRAHRM  | Sure Maintenance Ltd                       | A040460 | 15/09/2021 | 1414596 | 2551.06    | Plumbing & Heating                |
| North West Leicester 31UH | Housing Repairs         | HRA Housing Repai HRAHRM  | Rybka                                      | A046735 | 15/09/2021 | 1414597 | 7119.00    | Surveying                         |
| North West Leicester 31UH | Housing Repairs         | HRA Housing Repai HRAHRM  | Rybka                                      | A046735 | 15/09/2021 | 1414598 | 9229.50    | Surveying                         |
| North West Leicester 31UH | Housing Repairs         | HRA Housing Repai HRAHRM  | Sure Maintenance Ltd                       | A040460 | 15/09/2021 | 1414600 | 4377.50    | Plumbing & Heating                |
| North West Leicester 31UH | Housing Repairs         | HRA Housing Repai HRAHRM  | Morgan Lambert Limited                     | A045162 | 15/09/2021 | 1414607 | 319.20     | Servicing                         |
| North West Leicester 31UH | Street Management       | Environment - Stree ESS   | Water Plus Limited                         | A044043 | 15/09/2021 | 1414680 | 1479.44    | Water Charges (Metered)           |
| North West Leicester 31UH | Street Management       | Environment - Stree ESS   | Water Plus Limited                         | A044043 | 15/09/2021 | 1414740 | 1479.44    | Water Charges (Metered)           |
| North West Leicester 31UH | Property Services       | Property Commerci PROPL   | British Telecommunications Plc             | A000233 | 15/09/2021 | 1414782 | 541.05     | Telephones                        |
| North West Leicester 31UH | Housing                 | HRA Housing Mana HRAHM    | E.on                                       | A000528 | 15/09/2021 | 1414783 | 1228.78    | Electricity                       |
| North West Leicester 31UH | Housing                 | HRA Housing Mana HRAHM    | Tennals Pest Control                       | A045705 | 15/09/2021 | 1414785 | 825.00     | External Contractor Payments      |
| North West Leicester 31UH | Finance                 | Exchequer Services EXCH   | Click Travel Ltd                           | A044308 | 15/09/2021 | 1414786 | 6606.45    | Travel and Subsistence            |
| North West Leicester 31UH | Neighbourhoods & Commun | N & C Neighbourho NACN    | Redacted - Personal Data                   | A047043 | 15/09/2021 | 1414823 | 475.00     | Contract Payments (Other) Ext     |
| North West Leicester 31UH | Neighbourhoods & Commun | N & C Neighbourho NACN    | Redacted - Personal Data                   | A047047 | 15/09/2021 | 1414896 | 250.00     | Publicity And Information         |
| North West Leicester 31UH | Finance                 | Exchequer Services EXCH   | Comensura Limited                          | A036958 | 15/09/2021 | 1414901 | 22248.51   | Agency Staff                      |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Busby Partners Ltd                         | A047045 | 15/09/2021 | 1414902 | 15000.00   | River Mease Project               |
| North West Leicester 31UH | Finance                 | Exchequer Services EXCH   | BT Redcare                                 | A033730 | 13/10/2021 | 1414910 | -2361.36   | CCTV Refund                       |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Lockington Cum Hemington PC                | A000999 | 15/09/2021 | 1414913 | 36698.00   | Parish Council Payments           |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Leicestershire Police Authority            | A039806 | 15/09/2021 | 1414914 | 131035.37  | Police Contribution               |
| North West Leicester 31UH | Economic Development    | Business Focus Gro BFG    | Redacted - Personal Data                   | A047048 | 15/09/2021 | 1414916 | 1100.00    | Coalville Shop Front Grant Scheme |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414920 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414928 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Cornwall Council                           | A031018 | 16/09/2021 | 1414929 | 34657.53   | Negotiable Bonds                  |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414930 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414931 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414932 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Public Works Loan Board                    | A001340 | 16/09/2021 | 1414933 | 1000000.00 | P.W.L.B. Loans                    |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Public Works Loan Board                    | A001340 | 16/09/2021 | 1414934 | 628583.19  | Annuity Loan Repayments           |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414935 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414936 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414937 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414938 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414940 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414943 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Legal & Democratic      | Legal Services LDLS       | H M C S                                    | A033868 | 16/09/2021 | 1414944 | 1485.00    | Legal & Professional Services     |
| North West Leicester 31UH | Finance                 | Exchequer Services EXCH   | ESPO                                       | A000958 | 16/09/2021 | 1414945 | 4396.41    | Gas                               |
| North West Leicester 31UH | Finance                 | Exchequer Services EXCH   | Total Gas & Power                          | A033385 | 16/09/2021 | 1414946 | 17457.13   | Electricity                       |
| North West Leicester 31UH | Finance                 | Revenues REVS             | Redacted - Personal Data                   | A000133 | 16/09/2021 | 1414947 | 500.00     | Test and Trace Grants             |
| North West Leicester 31UH | Finance                 | Exchequer Services EXCH   | H M Land Registry                          | A000713 | 16/09/2021 | 1414948 | 518.00     | Legal & Professional Services     |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Appleby Magna Parish Council               | A000060 | 22/09/2021 | 1414991 | 12500.00   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Ashby De La Zouch Town Council             | A000091 | 22/09/2021 | 1414992 | 257404.17  | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Ashby Woulds Town Council                  | A000089 | 22/09/2021 | 1414993 | 59308.50   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Belton Parish Council                      | A000164 | 22/09/2021 | 1414994 | 15000.00   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Breedon On The Hill Parish Council         | A000215 | 22/09/2021 | 1414995 | 13236.00   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Coleorton Parish Council                   | A000382 | 22/09/2021 | 1414997 | 7174.00    | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Ellistown And Battleflat Parish Council    | A021576 | 22/09/2021 | 1414999 | 33719.60   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Heather Parish Council                     | A000749 | 22/09/2021 | 1415000 | 6750.00    | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Hugglescote & Donington Le Heath           | A038616 | 22/09/2021 | 1415001 | 62202.50   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Ibstock Parish Council                     | A000807 | 22/09/2021 | 1415002 | 125000.00  | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Kegworth Parish Council                    | A000882 | 22/09/2021 | 1415004 | 58090.15   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Lockington Cum Hemington PC                | A000999 | 22/09/2021 | 1415005 | 9000.00    | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Long Whatton & Diseworth PC                | A001010 | 22/09/2021 | 1415006 | 21141.00   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Measham Parish Council                     | A014805 | 22/09/2021 | 1415007 | 58558.00   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Oakthorpe, Donisthorpe &                   | A001234 | 22/09/2021 | 1415008 | 40500.00   | Parish Precepts                   |
| North West Leicester 31UH | Finance                 | Financial Planning FINPLA | Osgathorpe Parish Council                  | A001251 | 22/09/2021 | 1415009 | 2328.93    | Parish Precepts                   |

|                           |                      |                    |        |                                     |         |            |         |           |                                    |
|---------------------------|----------------------|--------------------|--------|-------------------------------------|---------|------------|---------|-----------|------------------------------------|
| North West Leicester 31UH | Finance              | Financial Planning | FINPLA | Packington Parish Council           | A001257 | 22/09/2021 | 1415010 | 11254.00  | Parish Precepts                    |
| North West Leicester 31UH | Finance              | Financial Planning | FINPLA | Ravenstone With Snibston PC         | A001364 | 22/09/2021 | 1415011 | 37500.00  | Parish Precepts                    |
| North West Leicester 31UH | Finance              | Financial Planning | FINPLA | Snarestone Parish Council           | A001524 | 22/09/2021 | 1415012 | 5000.00   | Parish Precepts                    |
| North West Leicester 31UH | Finance              | Financial Planning | FINPLA | Swannington Parish Council          | A001608 | 22/09/2021 | 1415013 | 15918.50  | Parish Precepts                    |
| North West Leicester 31UH | Finance              | Financial Planning | FINPLA | Sweepstone Parish Council           | A001613 | 22/09/2021 | 1415014 | 8750.00   | Parish Precepts                    |
| North West Leicester 31UH | Finance              | Financial Planning | FINPLA | Whitwick Parish Council             | A038617 | 22/09/2021 | 1415015 | 135970.50 | Parish Precepts                    |
| North West Leicester 31UH | Finance              | Financial Planning | FINPLA | Worthington Parish Council          | A001813 | 22/09/2021 | 1415016 | 11500.00  | Parish Precepts                    |
| North West Leicester 31UH | Finance              | Financial Planning | FINPLA | Castle Donington Parish Council     | A000300 | 22/09/2021 | 1415018 | 189099.00 | Parish Precepts                    |
| North West Leicester 31UH | Finance              | Financial Planning | FINPLA | Charley Parish Council              | A000322 | 22/09/2021 | 1415087 | 4006.50   | Parish Precepts                    |
| North West Leicester 31UH | Legal & Democratic   | Legal Services     | LDLS   | Freeths LLP                         | A038047 | 22/09/2021 | 1414986 | 4710.50   | Advertising                        |
| North West Leicester 31UH | Housing Strategy     | Community - Housi  | HS     | Click Travel Ltd                    | A044308 | 22/09/2021 | 1415019 | 6901.33   | Travel and Subsistence             |
| North West Leicester 31UH | Housing              | HRA Housing Mana   | HRAHM  | JLA Limited                         | A043639 | 22/09/2021 | 1415083 | 442.00    | Contract Cleaning                  |
| North West Leicester 31UH | Economic Development | Business Focus Gro | BFG    | Redacted - Personal Data            | A000197 | 22/09/2021 | 1415092 | 690.00    | Coalville Shop Front Grant Scheme  |
| North West Leicester 31UH | Housing              | HRA Housing Mana   | HRAHM  | JLA Limited                         | A043639 | 22/09/2021 | 1415110 | 302.00    | Cleaning & Domestic Equipment      |
| North West Leicester 31UH | Property Services    | Property Commerci  | PROPCL | Little Feet Photography             | A047052 | 22/09/2021 | 1415182 | 1748.00   | Compensation                       |
| North West Leicester 31UH | Housing              | HRA Housing Mana   | HRAHM  | H M C S                             | A033868 | 23/09/2021 | 1415244 | 597.00    | Legal & Professional Services      |
| North West Leicester 31UH | Housing              | HRA Housing Mana   | HRAHM  | H M C S                             | A033874 | 23/09/2021 | 1415245 | 355.00    | Legal & Professional Services      |
| North West Leicester 31UH | Finance              | Exchequer Services | EXCH   | Vodafone Limited                    | A001861 | 23/09/2021 | 1415255 | 614.71    | Mobile Telephones                  |
| North West Leicester 31UH | Legal & Democratic   | Legal Services     | LDLS   | H M C S                             | A033875 | 23/09/2021 | 1415256 | 255.00    | Legal & Professional Services      |
| North West Leicester 31UH | Finance              | Revenues           | REVS   | Redacted - Personal Data            | A000133 | 23/09/2021 | 1415257 | 500.00    | Test and Trace Grants              |
| North West Leicester 31UH | Finance              | Revenues           | REVS   | Redacted - Personal Data            | A000133 | 23/09/2021 | 1415258 | 500.00    | Test and Trace Grants              |
| North West Leicester 31UH | Finance              | Revenues           | REVS   | Redacted - Personal Data            | A000133 | 23/09/2021 | 1415259 | 500.00    | Test and Trace Grants              |
| North West Leicester 31UH | Finance              | Revenues           | REVS   | Redacted - Personal Data            | A000133 | 23/09/2021 | 1415260 | 500.00    | Test and Trace Grants              |
| North West Leicester 31UH | Finance              | Exchequer Services | EXCH   | LeadershipFactor                    | A042250 | 23/09/2021 | 1415264 | 790.00    | Training Expenses                  |
| North West Leicester 31UH | Finance              | Exchequer Services | EXCH   | DVLA                                | A042250 | 23/09/2021 | 1415264 | 2622.50   | Vehicle Tax Licences               |
| North West Leicester 31UH | Finance              | Exchequer Services | EXCH   | LC One Direct                       | A042250 | 23/09/2021 | 1415264 | 374.99    | Operational Purchases              |
| North West Leicester 31UH | Finance              | Exchequer Services | EXCH   | MHR International UK Ltd            | A045150 | 23/09/2021 | 1415265 | 8845.50   | Computing                          |
| North West Leicester 31UH | Finance              | Exchequer Services | EXCH   | H M Land Registry                   | A000713 | 23/09/2021 | 1415266 | 300.00    | Land Registry Search               |
| North West Leicester 31UH | Finance              | Revenues           | REVS   | Redacted - Personal Data            | A000133 | 23/09/2021 | 1415267 | 500.00    | Test and Trace Grants              |
| North West Leicester 31UH | Finance              | Revenues           | REVS   | Redacted - Personal Data            | A000133 | 23/09/2021 | 1415268 | 500.00    | Test and Trace Grants              |
| North West Leicester 31UH | Finance              | Revenues           | REVS   | Redacted - Personal Data            | A000133 | 23/09/2021 | 1415269 | 500.00    | Test and Trace Grants              |
| North West Leicester 31UH | Finance              | Revenues           | REVS   | Redacted - Personal Data            | A000133 | 23/09/2021 | 1415270 | 500.00    | Test and Trace Grants              |
| North West Leicester 31UH | Legal & Democratic   | Legal Services     | LDLS   | Freeths LLP                         | A039176 | 29/09/2021 | 1415195 | 1750.00   | Legal Fees Recovered - Section 106 |
| North West Leicester 31UH | Legal & Democratic   | Legal Services     | LDLS   | Redacted - Personal Data            | A044312 | 29/09/2021 | 1415196 | 440.00    | External Legal Fees & Advice       |
| North West Leicester 31UH | Property Services    | Property Commerci  | PROPCL | Moira Furnace Museum Trust Ltd      | A001136 | 29/09/2021 | 1415197 | 414.22    | Water Charges (Metered)            |
| North West Leicester 31UH | Property Services    | Property Commerci  | PROPCL | Moira Furnace Museum Trust Ltd      | A001136 | 29/09/2021 | 1415198 | 985.10    | Water Charges (Metered)            |
| North West Leicester 31UH | Finance              | Exchequer Services | EXCH   | Comensura Limited                   | A036958 | 29/09/2021 | 1415199 | 491.40    | Agency Staff                       |
| North West Leicester 31UH | Housing              | HRA Housing Mana   | HRAHM  | JLA Limited                         | A043639 | 29/09/2021 | 1415201 | 282.00    | Cleaning & Domestic Equipment      |
| North West Leicester 31UH | Finance              | Exchequer Services | EXCH   | Click Travel Ltd                    | A044308 | 29/09/2021 | 1415204 | 5572.06   | Travel and Subsistence             |
| North West Leicester 31UH | Communications       | Corporate - Commu  | CP     | Quadient UK Ltd                     | A000079 | 29/09/2021 | 1415242 | 4507.80   | Postages                           |
| North West Leicester 31UH | Economic Development | Business Focus Gro | BFG    | Redacted - Personal Data            | A047048 | 29/09/2021 | 1415252 | 660.00    | Coalville Shop Front Grant Scheme  |
| North West Leicester 31UH | Property Services    | Property Commerci  | PROPCL | Water Plus Limited                  | A044043 | 29/09/2021 | 1415288 | 509.30    | Water Charges (Metered)            |
| North West Leicester 31UH | Property Services    | Property Commerci  | PROPCL | Water Plus Limited                  | A044043 | 29/09/2021 | 1415294 | 385.90    | Water Charges (Metered)            |
| North West Leicester 31UH | Street Management    | Environment Waste  | ENOWM  | SUEZ Recycling and Recovery UK Ltd  | A001108 | 29/09/2021 | 1415306 | 321.71    | Tipping Charges                    |
| North West Leicester 31UH | Housing              | HRA Housing Mana   | HRAHM  | Redacted - Personal Data            | A047055 | 29/09/2021 | 1415323 | 1000.00   | Under Occupancy Incentives         |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | European Asbestos Services Ltd      | A045507 | 29/09/2021 | 1415326 | 16904.16  | Contract Payments (Dws) Ext        |
| North West Leicester 31UH | Finance              | Exchequer Services | EXCH   | Comensura Limited                   | A036958 | 29/09/2021 | 1415340 | 35709.50  | Agency Staff                       |
| North West Leicester 31UH | Housing              | HRA Housing Mana   | HRAHM  | James Andrews Recruitment Solutions | A036290 | 29/09/2021 | 1415341 | 908.22    | Agency Staff                       |
| North West Leicester 31UH | Environmental Health | Environmental Heal | EEHL   | Animal Care Services Limited        | A046488 | 29/09/2021 | 1415342 | 2078.05   | Stray Dog Service                  |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Sure Maintenance Ltd                | A040460 | 29/09/2021 | 1415345 | 12456.72  | Plumbing & Heating                 |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Sure Maintenance Ltd                | A040460 | 29/09/2021 | 1415346 | 18735.94  | Plumbing & Heating                 |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Sure Maintenance Ltd                | A040460 | 29/09/2021 | 1415347 | 14782.50  | Plumbing & Heating                 |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Sure Maintenance Ltd                | A040460 | 29/09/2021 | 1415348 | 769.13    | Plumbing & Heating                 |
| North West Leicester 31UH | Property Services    | Property Commerci  | PROPCL | Little Feet Photography             | A047052 | 29/09/2021 | 1415399 | 437.00    | Compensation                       |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Dodd Group (Midlands) Limited       | A036692 | 29/09/2021 | 1415404 | 14298.20  | Electrical                         |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Premier Mobility UK Ltd             | A045304 | 01/09/2021 | 1414332 | 471.98    | Mobility Equipment                 |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Emperor Scaffolding Limited         | A038405 | 01/09/2021 | 1414334 | 440.00    | Hire Of Operational Equipment      |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Emperor Scaffolding Limited         | A038405 | 01/09/2021 | 1414335 | 415.00    | Hire Of Operational Equipment      |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Emperor Scaffolding Limited         | A038405 | 01/09/2021 | 1414336 | 300.00    | Hire Of Operational Equipment      |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Emperor Scaffolding Limited         | A038405 | 01/09/2021 | 1414337 | 300.00    | Hire Of Operational Equipment      |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Emperor Scaffolding Limited         | A038405 | 01/09/2021 | 1414339 | 435.00    | Hire Of Operational Equipment      |
| North West Leicester 31UH | Housing Repairs      | HRA Housing Repai  | HRAHRM | Emperor Scaffolding Limited         | A038405 | 01/09/2021 | 1414341 | 440.00    | Hire Of Operational Equipment      |

|                           |                 |                           |                                 |         |            |         |         |                                  |
|---------------------------|-----------------|---------------------------|---------------------------------|---------|------------|---------|---------|----------------------------------|
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Timber-Link Fencing Ltd         | A033297 | 08/09/2021 | 1414573 | 1460.00 | External Contractor Payments     |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Timber-Link Fencing Ltd         | A033297 | 08/09/2021 | 1414574 | 1398.00 | External Contractor Payments     |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Timber-Link Fencing Ltd         | A033297 | 08/09/2021 | 1414575 | 2362.00 | External Contractor Payments     |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Timber-Link Fencing Ltd         | A033297 | 08/09/2021 | 1414576 | 1233.00 | External Contractor Payments     |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | TECSERV UK LIMITED              | A028261 | 15/09/2021 | 1414685 | 575.20  | Contract Payments (Dws) Ext      |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | TECSERV UK LIMITED              | A028261 | 15/09/2021 | 1414686 | 281.00  | Contract Payments (Dws) Ext      |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Lift & Engineering Services Ltd | A042320 | 15/09/2021 | 1414687 | 416.36  | Housing repairs                  |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Premier Mobility UK Ltd         | A045304 | 15/09/2021 | 1414690 | 1750.88 | Contract Payments (Dws) Ext      |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 15/09/2021 | 1414692 | 352.82  | Void Property Clearance Services |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 15/09/2021 | 1414699 | 700.22  | Void Property Clearance Services |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 15/09/2021 | 1414700 | 1240.00 | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 15/09/2021 | 1414701 | 1200.00 | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 15/09/2021 | 1414702 | 1080.00 | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 15/09/2021 | 1414703 | 300.00  | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 15/09/2021 | 1414704 | 375.00  | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 15/09/2021 | 1414706 | 1600.00 | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 15/09/2021 | 1414707 | 1820.00 | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Severn Trent Water Limited      | A001468 | 15/09/2021 | 1414708 | 627.94  | Water Charges (Metered)          |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | John Merison BMC Ltd            | A001092 | 15/09/2021 | 1414709 | 2691.49 | Contract Payments (Other) Ext    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Laker BMS Ltd                   | A031787 | 03/11/2021 | 1414710 | 900.00  | Plumbing & Heating               |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Laker BMS Ltd                   | A031787 | 03/11/2021 | 1414711 | 618.00  | Plumbing & Heating               |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Laker BMS Ltd                   | A031787 | 03/11/2021 | 1414712 | 3000.00 | Contract Payments (Dws) Ext      |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Timber-Link Fencing Ltd         | A033297 | 15/09/2021 | 1414917 | 2983.00 | External Contractor Payments     |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Timber-Link Fencing Ltd         | A033297 | 15/09/2021 | 1414919 | 1553.00 | External Contractor Payments     |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | John Merison BMC Ltd            | A001092 | 22/09/2021 | 1415051 | 8731.21 | Contract Payments (Dws) Ext      |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 22/09/2021 | 1415052 | 352.82  | Void Property Clearance Services |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 22/09/2021 | 1415060 | 798.47  | Void Property Clearance Services |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 22/09/2021 | 1415062 | 695.00  | Thringstone                      |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 22/09/2021 | 1415064 | 300.00  | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 22/09/2021 | 1415065 | 375.00  | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 22/09/2021 | 1415066 | 680.00  | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 22/09/2021 | 1415068 | 435.00  | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 22/09/2021 | 1415069 | 375.00  | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Emperor Scaffolding Limited     | A038405 | 22/09/2021 | 1415070 | 375.00  | Hire Of Operational Equipment    |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | John Merison BMC Ltd            | A001092 | 22/09/2021 | 1415071 | 3191.57 | Contract Payments (Dws) Ext      |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | John Merison BMC Ltd            | A001092 | 22/09/2021 | 1415073 | 7398.19 | Contract Payments (Dws) Ext      |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 29/09/2021 | 1415405 | 510.00  | Void Property Clearance Services |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 29/09/2021 | 1415406 | 2759.63 | Void Property Clearance Services |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 29/09/2021 | 1415407 | 356.09  | Void Property Clearance Services |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 29/09/2021 | 1415408 | 340.89  | Void Property Clearance Services |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 29/09/2021 | 1415413 | 695.00  | Void Property Clearance Services |
| North West Leicester 31UH | Housing Repairs | HRA Housing Repaii HRAHRM | Orbis Property Protection Ltd   | A028149 | 29/09/2021 | 1415414 | 987.91  | Void Property Clearance Services |