Organisati	Organisati	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Reference	Payment Date	Transaction Number	Net Payments	Purpose of Spend
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428755	616.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428756	2026.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428757	558.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428759	1890.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428761	1700.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428762	1725.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428763	5182.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428764	2640.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428765	1428.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	21/09/2022	1428766	2720.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	07/09/2022	1428322	4351.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	07/09/2022	1428323	740.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	07/09/2022	1428326	1845.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	07/09/2022	1428327	1631.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	07/09/2022	1428328	2510.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	07/09/2022	1428329	574.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	07/09/2022	1428330	445.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	07/09/2022	1428331	500.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Timber-Link Fencing Ltd	A033297	07/09/2022	1428332	933.00	External Contractor Payments
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429101	5985.31	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429102	5500.00	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429103	4102.00	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	28/09/2022	1429104	375.00	General Materials
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	28/09/2022	1429105	660.00	General Materials
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429107	1087.00	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429108	5466.62	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429109	5386.00	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429110	1500.00	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	28/09/2022	1429111	415.00	General Materials
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429114	5505.25	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429115	5855.60	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429116	1236.00	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	28/09/2022	1429117	400.00	General Materials
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	28/09/2022	1429119	319.73	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429121	5757.37	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429122	6607.72	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429123	320.00	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	28/09/2022	1429124	2827.41	Contract Payments (Dws) Ext
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	28/09/2022	1429125	400.00	General Materials
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Orbis Property Protection Ltd	A028149	28/09/2022	1429127	695.00	Void Property Clearance Services
North Wes	31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	14/09/2022	1428573	2105.00	Payment To Inland Revenue
North Wes	31UH	Leisure & Culture	Sport & Physical Activity	SPA	Ashby United Community Football Club	A047656	21/09/2022	1428753	500.00	Small Grant Scheme
North Wes	31UH	Finance	Exchequer Services	EXCH	ESPO	A000958	22/09/2022	1428804	7047.16	Gas
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	07/09/2022	1428317	685.75	Protective Clothing
North Wes	31UH	Finance	Financial Planning	FINPLA	Cornwall Council	A031018	28/09/2022	1429128	1000000.00	Loans Repaid
North Wes	31UH	Finance	Financial Planning	FINPLA	Cornwall Council	A031018	28/09/2022	1429129	35034.25	Negotiable Bonds
North Wes	31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A047556	14/09/2022	1428444	1000.00	Under Occupancy Incentives
North Wes	31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	14/09/2022	1428449	26452.13	Agency Staff
North Wes	31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	14/09/2022	1428450	6638.41	Accomodation and Travel
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Michael Dyson Associates Ltd	A028431	14/09/2022	1428360	457.00	Legal & Professional Services
North Wes	31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	14/09/2022	1428365	558.51	Telephones
North Wes	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	14/09/2022	1428377	377.28	Sewerage & Environmental
North Wes	31UH	Street Management	Environment - Street Scene	ESS	Water Plus Limited	A044043	14/09/2022	1428379	375.41	Sewerage & Environmental
North Wes	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	14/09/2022	1428392	946.71	Mobile Telephones
North Wes	31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	14/09/2022	1428393	9704.02	Mobile Telephones
North Wes	31UH	Environmental Health	Environmental Services	EES	Harborough District Council	A008631	14/09/2022	1428404	2025.00	Air Quality Strategy
North Wes	31UH	Property Services	Property Facilities Management	PROPFM	Water Plus Limited	A044043	14/09/2022	1428426	760.33	Water Charges (Metered)
North Wes	31UH	Property Services	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	14/09/2022	1428427	503.89	Water Charges (Metered)
North Wes	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	14/09/2022	1428482	383.37	Equipment Operating Leases
North Wes	31UH	Property Services	Property Commercial Lettings	PROPCL	E.on Next	A047155	14/09/2022	1428486	261.65	General Repairs
North Wes	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	14/09/2022	1428492	3822.88	Equipment Operating Leases
North Wes	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	14/09/2022	1428493	881.45	Equipment Operating Leases
North Wes	31UH	Information Technology	ICT Services	ICT	Canon UK Ltd	A040459	14/09/2022	1428495	1149.26	Photo Copier - Copy Charges Rental
North Wes	31UH	Legal & Democratic	Legal Services	LDLS	Timothy Leader	A044312	14/09/2022	1428502	850.00	External Legal Fees & Advice
North Wes	31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Steve Boam Builders and Joiners Ltd	A000192	14/09/2022	1428504	9309.00	Housing repairs
North Wes	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	15/09/2022	1428574	599835.67	Annuity Loan Repayments
North Wes	31UH	Finance	Financial Planning	FINPLA	Public Works Loan Board	A001340	15/09/2022	1428575	872747.52	P.W.L.B. Loans
North Wes	31UH	Finance	Exchequer Services	EXCH	HM Revenues & Customs	A038465	15/09/2022	1428577	2334.00	Payment To Inland Revenue

North Wes 31UH	Finance	Financial Planning	FINPLA	Post Office Ltd	A046881	15/09/2022	1428578	24000.00	Energy Rebate Scheme
North Wes 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	National Coach Network Ltd	A000133	15/09/2022	1428579	300.00	Event Expenditure
North Wes 31UH	Housing	HRA Housing Management	HRAHM	H M C S	A033868	15/09/2022	1428580	4295.00	Legal & Professional Services
North Wes 31UH	Finance	Exchequer Services	EXCH	British Telecommunications Plc	A000233	15/09/2022	1428585	3960.34	Alarm System Telephones
North Wes 31UH	Finance	Financial Planning	FINPLA	Browne Jacobson LLP	A042988	15/09/2022	1428590	957420.00	Acquisition - Land and Buildings
North Wes 31UH	Finance	Financial Planning	FINPLA	Browne Jacobson LLP	A042988	15/09/2022	1428591	31878.00	Acquisition - Land and Buildings
North Wes 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	15/09/2022	1428652	2765252.00	Subsidy Receipts and Repayments
North Wes 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	15/09/2022	1428653	5260161.00	County Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire	A007096	15/09/2022	1428654	934812.29	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Authority	A028339	15/09/2022	1428655	268709.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	15/09/2022	1428656	2010430.00	County Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Appleby Magna Parish Council	A000060	28/09/2022	1428821	14000.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Ashby De La Zouch Town Council	A000091	28/09/2022	1428822	277975.14	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Ashby Woulds Town Council	A000089	28/09/2022	1428823	58846.50	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Belton Parish Council	A000164	28/09/2022	1428824	15000.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Breedon On The Hill Parish Council	A000215	28/09/2022	1428825	13383.50	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Castle Donington Parish Council	A000300	28/09/2022	1428826	199963.50	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Charley Parish Council	A000322	28/09/2022	1428827	4050.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Coleorton Parish Council	A000382	28/09/2022	1428828	7877.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Ellistown And Battleflat Parish Council	A021576	28/09/2022	1428829	32392.60	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Heather Parish Council	A000749	28/09/2022	1428830	7000.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Hugglescote & Donington Le Heath	A038616	28/09/2022	1428831	71502.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Ibstock Parish Council	A000807	28/09/2022	1428832	125000.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Kegworth Parish Council	A000882	28/09/2022	1428834	60413.50	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Lockington Cum Hemington PC	A000999	28/09/2022	1428835	10000.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Long Whatton & Diseworth PC	A001010	28/09/2022	1428836	25000.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Measham Parish Council	A001082	28/09/2022	1428837	59340.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Oakthorpe, Donisthorpe & Acresford Parish Council	A001234	28/09/2022	1428838	40500.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Osgathorpe Parish Council	A001251	28/09/2022	1428839	2328.50	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Packington Parish Council	A001257	28/09/2022	1428840	11254.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Ravenstone With Snibston PC	A001364	28/09/2022	1428841	47500.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Snarestone Parish Council	A001524	28/09/2022	1428842	5000.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Swannington Parish Council	A001608	28/09/2022	1428844	17549.50	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Swepstone Parish Council	A001613	28/09/2022	1428845	9084.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Whitwick Parish Council	A038617	28/09/2022	1428846	137330.00	Precept
North Wes 31UH	Finance	Financial Planning	FINPLA	Worthington Parish Council	A001813	28/09/2022	1428847	11500.00	Precept
North Wes 31UH	Legal & Democratic	Electoral & Land Charges	LDELC	SCI Print Limited	A028974	07/09/2022	1428149	1697.00	External Printing
North Wes 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	07/09/2022	1428153	427.84	Contract Cleaning
North Wes 31UH	Environmental Health	Environmental Health & Licensing	EEHL	British Telecommunications Plc	A047611	07/09/2022	1428155	2000.00	Border Inspection Expenditure
North Wes 31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Without Walls Christian Fellowship	A035916	07/09/2022	1428156	500.00	Small Grant Scheme
North Wes 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Redacted- Personal data	A047610	07/09/2022	1428159	274.75	Court attendance expenses
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	07/09/2022	1428168	281.77	Contract Payments (Dws) Ext
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	07/09/2022	1428169	1831.57	Contract Payments (Dws) Ext
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	07/09/2022	1428170	503.92	Contract Payments (Dws) Ext
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ABCA Systems Limited	A047114	07/09/2022	1428171	1194.80	Contract Payments (Dws) Ext
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	07/09/2022	1428174	3323.71	Sewerage & Environmental
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	McHale Contracts & Plant Environmental LLP	A046696	07/09/2022	1428177	1414.54	Asbestos Surveys
North Wes 31UH	Information Technology	ICT Services	ICT	British Telecommunications Plc	A000233	07/09/2022	1428178	344.03	General Repairs
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A047616	07/09/2022	1428193	250.00	Under Occupancy Incentives
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Central Ashby TARA	A045254	07/09/2022	1428208	600.00	Grants
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A047284	07/09/2022	1428235	1247.56	Compensation
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	07/09/2022	1428236	25642.18	Agency Staff
North Wes 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	07/09/2022	1428237	4675.86	Accomodation and Travel
North Wes 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	07/09/2022	1428240	282.00	Cleaning & Domestic Equipment
North Wes 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	07/09/2022	1428241	412.00	Cleaning & Domestic Equipment
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	European Asbestos Services Ltd	A045507	07/09/2022	1428284	14052.79	Asbestos Surveys
North Wes 31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	07/09/2022	1428286	559.59	Homelessness Strategy
North Wes 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	07/09/2022	1428289	663.00	Mobile Telephones
North Wes 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	07/09/2022	1428290	525.00	Mobile Telephones
North Wes 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	07/09/2022	1428291	442.00	Mobile Telephones
North Wes 31UH	Information Technology	ICT Services	ICT	EE Ltd (Equipment)	A043413	07/09/2022	1428292	350.00	Mobile Telephones
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2022	1428172	2871.55	Plumbing & Heating
North Wes 31UH	Communications	Corporate - Customer Services	CS	Quadient UK Ltd	A000079	28/09/2022	1428918	5098.74	Postages
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	28/09/2022	1428924	50760.00	Payments To Contractor
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	28/09/2022	1428925	16920.00	Payments To Contractor
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	28/09/2022	1428926	16920.00	Payments To Contractor
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	28/09/2022	1428927	16920.00	Payments To Contractor
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	28/09/2022	1428928	16920.00	Payments To Contractor
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	28/09/2022	1428929	50760.00	Payments To Contractor

North Wes 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A047667	28/09/2022	1428932	250.00	Under Occupancy Incentives
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A047666	28/09/2022	1428933	250.00	Under Occupancy Incentives
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	28/09/2022	1428936	408.78	Water Charges (Metered)
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Water Plus Limited	A044043	28/09/2022	1428938	352.74	Water Charges (Metered)
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	28/09/2022	1429136	10781.67	Contract Payments (Dws) Ext
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dodd Group (Midlands) Limited	A036692	28/09/2022	1429137	12353.66	Contract Payments (Dws) Ext
North Wes 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	28/09/2022	1428817	6521.50	Accomodation and Travel
North Wes 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	28/09/2022	1428855	302.00	Cleaning & Domestic Equipment
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	28/09/2022	1428868	24910.66	Agency Staff
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Driscoll Kingston & Co	A047664	28/09/2022	1428881	12000.00	Legal & Professional Services
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Nicolas Jones Sutton, St Georges Chamebers	A047663	28/09/2022	1428882	2554.20	Legal & Professional Services
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A047662	28/09/2022	1428884	250.00	Under Occupancy Incentives
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A047661	28/09/2022	1428885	250.00	Under Occupancy Incentives
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A044192	28/09/2022	1428887	997.50	Servicing
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	SSE	A047435	28/09/2022	1428890	9521.51	Electricity
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2022	1428892	669.61	Plumbing & Heating
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2022	1428893	669.61	Plumbing & Heating
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2022	1428894	19019.01	Plumbing & Heating
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2022	1428895	19019.01	Plumbing & Heating
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2022	1428896	2892.48	Plumbing & Heating
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	28/09/2022	1428897	2892.48	Plumbing & Heating
North Wes 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	28/09/2022	1428903	442.00	Cleaning & Domestic Equipment
North Wes 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	28/09/2022	1428905	282.00	Cleaning & Domestic Equipment
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	The Improvement And Development Agency	A008930	21/09/2022	1428597	4722.00	External Legal Fees & Advice
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	21/09/2022	1428603	900.00	Legal & Professional Services
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	21/09/2022	1428604	900.00	Legal & Professional Services
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	21/09/2022	1428605	900.00	Legal & Professional Services
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	21/09/2022	1428631	13844.60	Plumbing & Heating
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	21/09/2022	1428636	1538.72	Legal & Professional Services
North Wes 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	21/09/2022	1428637	1632.53	Legal & Professional Services
North Wes 31UH	Legal & Democratic	Electoral & Land Charges	LDELC	The Association of Electoral Administrators Ltd	A033402	21/09/2022	1428639	267.00	Election Fees
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Willesley TARA	A007855	21/09/2022	1428640	1000.00	Grants
North Wes 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	21/09/2022	1428647	17891.75	Agency Staff
North Wes 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	21/09/2022	1428648	5754.25	Accomodation and Travel
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal data	A046278	21/09/2022	1428741	1000.00	Compensation
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Desford Colliery Band	A027567	21/09/2022	1428742	400.00	Small Grant Scheme
North Wes 31UH	Street Management	Environment Transport	ENOT	Refuse Vehicle Solutions Ltd	A047317	14/09/2022	1427112	3990.00	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Innovative Safety Systems Limited	A038664	14/09/2022	1428572	571.00	Repairs - Parts
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Richard Morris Associates Ltd	A046634	07/09/2022	1425018	2550.00	Legal & Professional Services
North Wes 31UH	Housing Strategy	Community - Housing Strategy	HS	Coalville Cabs Ltd	A044603	28/09/2022	1427232	260.00	Taxi services
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Dura-Sport	A016357	28/09/2022	1428915	260.00	Routine Ground Maintenance
North Wes 31UH	Legal & Democratic	Business Development Team	BDT	Department for Communities & Local Government	A028518	28/09/2022	1428939	22500.00	Grants
North Wes 31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Age UK Leics & Rutland	A041115	28/09/2022	1429135	10995.00	Grants
North Wes 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	14/09/2022	1428160	2859.00	PCN LEVY
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	Coalville Cleaning Services	A003037	14/09/2022	1428410	903.10	Contract Cleaning
North Wes 31UH	Information Technology	ICT Services	ICT	Stone Computers Ltd	A023214	14/09/2022	1428417	609.75	Computing
North Wes 31UH	Economic Development	Business Focus Group	BFG	Simon Foote Architects	A045677	14/09/2022	1428564	5000.00	Consultants Fees
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	B-Buddies Cycle Training	A046032	14/09/2022	1428565	480.00	Childrens Cycle Training
North Wes 31UH	Corporate Director	Corporate Director	CORDI	IDP (Central) Limited	A047366	07/09/2022	1428283	2120.00	Contract Payments (Other) Ext
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	28/09/2022	1428872	1534.72	Measham LC Lifestyle DD
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Olaf Environmental Health Consultancy Ltd	A047542	28/09/2022	1428880	3150.00	Consultants Fees
North Wes 31UH	Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	28/09/2022	1428891	815.00	Service Contracts
North Wes 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	28/09/2022	1428898	815.00	Computing
North Wes 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	28/09/2022	1428899	1800.00	Contract Payments (Other) Ext
North Wes 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	28/09/2022	1428901	510.00	Agency Staff
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	Tetra Tech Limited	A046837	14/09/2022	1428127	2225.00	External Legal Fees & Advice
North Wes 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	14/09/2022	1428434	671.50	Agency Staff
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Parkers Waste Management	A047615	14/09/2022	1428435	875.00	Work in Default
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	14/09/2022	1428438	3731.25	Consultants Fees
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	Rob Thompson Urbanism Limited	A045846	14/09/2022	1428439	2803.20	Consultants Fees
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	GHM Planning Limited	A034296	14/09/2022	1428440	4929.50	Agency Staff
North Wes 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	IGPP Limited	A046944	14/09/2022	1428443	349.00	PCC Early Intervention Expenditure
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	14/09/2022	1428446	2035.00	External Legal Fees & Advice
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	14/09/2022	1428447	1980.00	External Legal Fees & Advice
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	14/09/2022	1428448	2035.00	External Legal Fees & Advice
North Wes 31UH	Information Technology	ICT Services	ICT	Skedda Pty Ltd	A047553	14/09/2022	1428028	1305.00	Corporate IT Licences
North Wes 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	14/09/2022	1428478	266.62	Vehicle Parts and Maintenance
North Wes 31UH	Finance	Financial Planning	FINPLA	Nottingham College	A047623	14/09/2022	1428567	2688.00	Training Expenses
North Wes 31UH	Street Management	Environment Transport	ENOT	Aebi Schmidt Uk Limited	A017053	07/09/2022	1423881	1182.70	Repairs - Parts

North Wes 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	KisP	A047529	07/09/2022	1428211	900.00	PCC Early Intervention Expenditure
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	Staysafe PPE Ltd	A046581	07/09/2022	1428216	307.40	Protective Clothing
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Lee Cooper	A020528	07/09/2022	1428318	3401.00	Welfare Funerals
North Wes 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	21/09/2022	1427730	564.91	General Repairs
North Wes 31UH	Chief Exec	Chief Executive	CHEX	Corstorphine & Wright Ltd	A046118	21/09/2022	1428750	6500.00	Legal & Professional Services
North Wes 31UH	Chief Exec	Chief Executive	CHEX	Corstorphine & Wright Ltd	A046118	21/09/2022	1428751	900.00	Legal & Professional Services
North Wes 31UH	Housing	HRA Performance & Business Support	HRAPBS	Baily Garner (Health & Safety) Ltd	A046836	21/09/2022	1428767	716.80	Legal & Professional Services
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	Glasdon UK Ltd	A000671	14/09/2022	1428021	1652.06	Operational Equipment
North Wes 31UH	Street Management	Environment Transport	ENOT	JB Tool Hire Ltd	A011490	14/09/2022	1428133	1320.00	Hire Of Transport
North Wes 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	14/09/2022	1428418	300.00	Computing
North Wes 31UH	Information Technology	ICT Services	ICT	Six Degrees Technology Group Ltd	A044205	14/09/2022	1428419	24171.77	Admin Equipment - Maintenance
North Wes 31UH	Property Services	Property Facilities Management	PROPFM	Second Element Ltd	A046693	14/09/2022	1428428	814.97	Service Contracts
North Wes 31UH	Property Services	Property Facilities Management	PROPFM	Coalville Cleaning Services	A003037	14/09/2022	1428468	1083.72	Contract Cleaning
North Wes 31UH	Street Management	Environment Transport	ENOT	S & B Tyres Limited	A034071	14/09/2022	1428471	880.00	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Lee Wells Autobodies Ltd	A031849	14/09/2022	1428472	300.00	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Ford & Slater Group Ltd	A000625	14/09/2022	1428479	1337.49	Vehicle Parts and Maintenance
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	Orbis Property Protection Ltd	A028149	14/09/2022	1428480	475.00	General Repairs
North Wes 31UH	Finance	Exchequer Services	EXCH	Readings Property Group Ltd	A045486	14/09/2022	1428481	1312.50	Legal & Professional Services
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	RAS Town Planning Services	A045293	14/09/2022	1428484	2262.00	External Legal Fees & Advice
North Wes 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Vantage Technologies Ltd	A044209	14/09/2022	1428487	2169.00	Software License
North Wes 31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A001445	14/09/2022	1428488	3267.57	Repairs - Parts
North Wes 31UH	Street Management	Environment Transport	ENOT	Bucher Municipal Limited	A039355	14/09/2022	1428489	353.58	Operational Purchases
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	RICS	A033386	07/09/2022	1428221	958.50	BCIS Review
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Bakers Waste Services Ltd	A047532	28/09/2022	1427358	399.16	Work in Default
North Wes 31UH	Street Management	Environment Parks	ENOP	Landscape Supply Company	A041669	28/09/2022	1428680	255.74	Operational Purchases
North Wes 31UH	Planning & Development	Environment Planning Policy	EPP	AECOM Limited	A037801	28/09/2022	1428792	3000.00	Consultants Fees
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Mallard Consultancy Ltd	A039987	28/09/2022	1428793	999.00	Training Expenses
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Pod Point Ltd	A045298	28/09/2022	1428795	1359.09	Operational Equipment
North Wes 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	28/09/2022	1428811	1000.00	Consultants Fees
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Enviro Technology Services Plc	A018437	28/09/2022	1428816	4050.00	Air Quality Strategy
North Wes 31UH	Street Management	Environment Transport	ENOT	Triscan Systems Limited	A036521	28/09/2022	1428820	801.03	Service Contracts
North Wes 31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	28/09/2022	1428851	435.00	Contract Payments (Other) Ext
North Wes 31UH	Housing	HRA Performance & Business Support	HRAPBS	Aareon UK Ltd	A045197	28/09/2022	1428865	1740.00	Contract Payments (Other) Ext
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	Something Different (UK) Ltd	A040393	07/09/2022	1428014	485.75	Publicity & Promotion
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	07/09/2022	1428167	987.96	General Repairs
North Wes 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Vivid Resourcing	A044601	07/09/2022	1428173	594.90	Agency Staff
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	07/09/2022	1428185	784.76	General Repairs
North Wes 31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	07/09/2022	1428213	3050.00	Consultants Fees
North Wes 31UH	Corporate Director	Corporate Director	CORDI	exi	A045557	07/09/2022	1428214	4225.00	Advertising
North Wes 31UH	Corporate Director	Corporate Director	CORDI	Sable Leigh Consultancy Ltd T/A SLC Rail	A042727	07/09/2022	1428215	1687.50	Consultants Fees
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	PermiServ Limited	A046885	07/09/2022	1428218	414.02	Publicity & Promotion
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	07/09/2022	1428226	720.00	General Repairs
North Wes 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	07/09/2022	1428230	266.99	Vehicle Parts and Maintenance
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	Ivy Legal Limited	A046810	07/09/2022	1428231	1500.00	Training Course
North Wes 31UH	Corporate Director	Human Resources	HR	UK Healthcare	A047495	07/09/2022	1428233	2160.67	Staff Benefit Scheme
North Wes 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	07/09/2022	1428244	1810.00	Website Maintenance
North Wes 31UH	Information Technology	ICT Services	ICT	Premier Paper Group	A042438	21/09/2022	1428362	1036.69	Consumable Materials
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	14/09/2022	1428203	310.40	Security Services
North Wes 31UH	Property Services	Property Facilities Management	PROPFM	John Merison BMC Ltd	A001092	14/09/2022	1428334	1321.20	General Repairs
North Wes 31UH	Street Management	Environment Parks	ENOP	Groundsman Tools Ltd	A030744	14/09/2022	1428335	1104.90	Operational Purchases
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Algeco UK Limited	A005413	14/09/2022	1428339	522.58	Temporary Accomodation and Secure Storage
North Wes 31UH	Legal & Democratic	Member Services	LDMS	G and G Signs	A001111	14/09/2022	1428342	562.50	Signs & Notices
North Wes 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Proudcastle	A040322	14/09/2022	1428344	4458.48	Cctv Control Room Expenditure
North Wes 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	14/09/2022	1428356	1953.00	Operational Equipment
North Wes 31UH	Corporate Director	Corporate Director	CORDI	Charnwood Borough Council	A000323	14/09/2022	1428358	16100.05	Consultants Fees
North Wes 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	14/09/2022	1428406	546.00	Administrative Equipment
North Wes 31UH	Street Management	Environment Transport	ENOT	Reflec Signs & Graphics Ltd	A025348	14/09/2022	1428416	390.00	Signs & Notices
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	28/09/2022	1428737	837.06	General Repairs
North Wes 31UH	Information Technology	ICT Services	ICT	Jacarta Ltd	A035637	28/09/2022	1428869	550.00	Admin Equipment - Maintenance
North Wes 31UH	Legal & Democratic	Member Services	LDMS	Chameleon Pro Audio T/A Lux Technical Ltd	A027592	28/09/2022	1428900	1387.59	Event Expenditure
North Wes 31UH	Corporate Director	Corporate Director	CORDI	Starfish	A047178	28/09/2022	1428902	13572.00	Interim Support
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Parkers Waste Management	A047615	28/09/2022	1428914	450.00	Work In Default
North Wes 31UH	Information Technology	ICT Services	ICT	BT Business Direct	A039207	28/09/2022	1428916	527.10	Administrative Equipment
North Wes 31UH	Information Technology	ICT Services	ICT	Cuttlefish Multimedia Ltd	A032102	28/09/2022	1428919	390.00	Computing
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	Staysafe PPE Ltd	A046581	28/09/2022	1428920	294.30	Protective Clothing
North Wes 31UH	Finance	Financial Planning	FINPLA	Sports & Leisure Management Ltd	A045556	28/09/2022	1428930	92653.00	Payments To Contractor
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Westbury Industrial Supplies Limited	A009933	07/09/2022	1427151	264.96	Protective Clothing
North Wes 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	Robert Lewis Signs Ltd	A028686	07/09/2022	1428220	830.00	Signs & Notices
North Wes 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Tennals Pest Control	A045705	07/09/2022	1428223	2998.17	External Contractor Payments

North Wes 31UH	Street Management	Environment Transport	ENOT	Second 2 None	A031408	07/09/2022	1428296	1370.00	Washing Down of Vehicles
North Wes 31UH	Street Management	Environment Transport	ENOT	Reflec Signs & Graphics Ltd	A025348	07/09/2022	1428301	390.00	Signs & Notices
North Wes 31UH	Street Management	Environment Transport	ENOT	J F Lloyd & Sons	A000991	07/09/2022	1428304	300.00	Hire Of Operational Equipment
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Flex-E-Rent	A046516	07/09/2022	1428313	1167.04	Hire Of Transport
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	County Drains Leicester Ltd	A024295	28/09/2022	1428139	1047.80	Drain Clearance
North Wes 31UH	Street Management	Environment Transport	ENOT	EPT Services	A039764	28/09/2022	1428341	827.94	Protective Clothing
North Wes 31UH	Street Management	Environment Parks	ENOP	Vitax Limited	A031093	28/09/2022	1428433	472.80	Operational Purchases
North Wes 31UH	Street Management	Environment - Street Scene	ESS	ICCM	A028279	28/09/2022	1428794	450.00	Training Expenses
North Wes 31UH	Street Management	Environment - Street Scene	ESS	John Merison BMC Ltd	A001092	28/09/2022	1428810	292.12	General Repairs
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Aareon UK Ltd	A045197	28/09/2022	1428852	870.00	Contract Payments (Other) Ext
North Wes 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	28/09/2022	1428859	2925.00	Agency Staff
North Wes 31UH	Economic Development	Business Focus Group	BFG	Perfect Circle JV Ltd	A046694	28/09/2022	1428867	40051.23	Legal & Professional Services
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	28/09/2022	1428873	1336.00	General Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	28/09/2022	1428874	2746.75	General Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	28/09/2022	1428875	142725.80	General Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Travis Perkins Trading Co Ltd	A001693	28/09/2022	1428876	5481.44	General Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	F & M Coombes (Indistrial Units and Storage)	A047624	28/09/2022	1428879	400.00	Premises Rents
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	Trent Rivers Trust	A041633	07/09/2022	1427913	9473.12	River Mease DCS Scheme Monitoring
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Spring Box Cleaning Ltd	A047448	07/09/2022	1428124	525.00	Contract Cleaning
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Measham Leisure Centre	A027454	07/09/2022	1428129	1589.73	Measham LC Lifestyle DD
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	Dynamic Development Services Limited	A043778	07/09/2022	1428130	4536.00	External Legal Fees & Advice
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	ESPO	A000958	07/09/2022	1428132	1000.00	Voucher Scheme
North Wes 31UH	Economic Development	Business Focus Group	BFG	BSP Consulting	A043552	07/09/2022	1428140	4350.00	Legal & Professional Services
North Wes 31UH	Corporate Director	Corporate Director	CORDI	Jeakins Weir Ltd	A047351	07/09/2022	1428141	1055.00	Contract Payments (Other) Ext
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	The Improvement And Development Agency	A008930	07/09/2022	1428142	4722.00	External Legal Fees & Advice
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	07/09/2022	1428150	2035.00	External Legal Fees & Advice
North Wes 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	07/09/2022	1428151	1300.00	Agency Staff
North Wes 31UH	Corporate Director	Corporate Director	CORDI	Richards Design Partnership	A047399	07/09/2022	1428180	1000.00	Contract Payments (Other) Ext
North Wes 31UH	Corporate Director	Human Resources	HR	Bassetlaw District Council	A034704	21/09/2022	1428732	5808.61	Subscriptions
North Wes 31UH	Street Management	Environment Transport	ENOT	Selby's Garage (Woodhouse) Ltd	A044011	21/09/2022	1428734	287.78	Hire Of Operational Equipment
North Wes 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	21/09/2022	1428738	616.25	Agency Staff
North Wes 31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	07/09/2022	1427477	29034.44	Diesel
North Wes 31UH	Finance	Financial Planning	FINPLA	Sellick Partnership (East Midlands) Limited	A036668	07/09/2022	1428195	514.25	Agency Staff
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Arco Limited	A000068	21/09/2022	1427724	273.50	Consumable Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Keith Cook Training Services	A027792	21/09/2022	1427741	417.00	Training Expenses
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	21/09/2022	1427809	7071.48	Plumbing & Heating
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Streetspace Limited	A046781	21/09/2022	1427946	6861.11	Scooter Storage
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Streetspace Limited	A046781	21/09/2022	1427947	10608.10	Scooter Storage
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Streetspace Limited	A046781	21/09/2022	1427948	5300.14	Scooter Storage
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Streetspace Limited	A046781	21/09/2022	1427949	4134.72	Scooter Storage
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Streetspace Limited	A046781	21/09/2022	1427950	2195.00	Scooter Storage
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	AECOM Limited	A037801	21/09/2022	1428569	5098.42	Consultants Fees
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	Onsite Central Ltd	A041348	21/09/2022	1428596	3472.00	Flow Survey
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	21/09/2022	1428599	4000.00	Legal & Professional Services
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	21/09/2022	1428600	900.00	Legal & Professional Services
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	21/09/2022	1428601	900.00	Legal & Professional Services
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Anthony Hope MCIAT	A047394	21/09/2022	1428602	900.00	Legal & Professional Services
North Wes 31UH	Housing	HRA Housing Management	HRAHM	Women's Aid Leicestershire Ltd	A039843	21/09/2022	1428610	16235.05	DA NWL Housing Link Worker
North Wes 31UH	Street Management	Environment Transport	ENOT	Michelin Tyre Plc	A046127	21/09/2022	1428668	1674.64	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	21/09/2022	1428669	344.04	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Lodge Tyre Co Ltd	A004457	21/09/2022	1428671	265.00	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	21/09/2022	1428676	272.66	Vehicle Parts and Maintenance
North Wes 31UH	Property Services	Property Facilities Management	PROPFM	Regarde Security Ltd	A013049	14/09/2022	1428198	620.80	Building Security
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	14/09/2022	1428204	310.40	Building Security
North Wes 31UH	Property Services	Property Commercial Lettings	PROPCL	Regarde Security Ltd	A013049	14/09/2022	1428206	1003.20	Building Security
North Wes 31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	14/09/2022	1428297	6095.00	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	14/09/2022	1428298	4117.00	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	14/09/2022	1428299	5405.00	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Riverside Truck Rental Ltd	A045702	14/09/2022	1428300	2448.30	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	14/09/2022	1428306	804.01	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Mobile Hydraulics Ltd	A001131	14/09/2022	1428307	319.33	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Anderson Commercials Limited	A033469	14/09/2022	1428316	356.00	Mot
North Wes 31UH	Street Management	Environment Transport	ENOT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	14/09/2022	1428357	438.00	Operational Equipment
North Wes 31UH	Corporate Director	Corporate Director	CORDI	Michael Dyson Associates Ltd	A028431	14/09/2022	1428361	392.00	Legal & Professional Services
North Wes 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	14/09/2022	1428364	2600.00	Agency Staff
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	Elite Training Solutions	A042233	14/09/2022	1428383	460.00	Training Expenses
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Coalville Education Partnership CEP	A045129	14/09/2022	1428384	673.00	Community Event
North Wes 31UH	Corporate Director	Corporate Director	CORDI	Jeakins Weir Ltd	A047351	14/09/2022	1428389	13974.34	Contract Payments (Other) Ext
North Wes 31UH	Corporate Director	Corporate Director	CORDI	Jeakins Weir Ltd	A047351	14/09/2022	1428390	130297.52	Contract Payments (Other) Ext

North Wes 31UH	Chief Exec	Chief Executive	CHEX	Pollards Fruit & Veg	A045637	14/09/2022	1428394	400.00	Fruit Basket delivery
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Network Infrastructure & Computer Services Ltd	A047336	14/09/2022	1428396	1675.00	Wifi Booster for Newmarket
North Wes 31UH	Property Services	Property Facilities Management	PROPFM	Lift & Engineering Services Ltd	A042320	14/09/2022	1428397	441.02	General Repairs
North Wes 31UH	Planning & Development	Environment Planning Policy	EPP	Clearlead Consulting Ltd	A044888	14/09/2022	1428413	3020.62	Local Development Framework
North Wes 31UH	Planning & Development	Environment Planning Policy	EPP	Clearlead Consulting Ltd	A044888	14/09/2022	1428414	3026.25	Local Development Framework
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Bemrose Booth	A029332	28/09/2022	1428615	977.00	Stationery
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Bersche-Rolt Limited	A045483	28/09/2022	1429099	8139.75	Housing repairs
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Ctrack Ltd	A045628	28/09/2022	1429100	1576.80	Legal & Professional Services
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	One51 ES Plastics(UK) Ltd t/a MGB Plastics	A044595	07/09/2022	1427149	11264.00	General Materials
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	DTA Ecology Ltd	A042148	07/09/2022	1427895	480.00	Consultants Fees
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	TMP Worldwide Ltd	A045319	07/09/2022	1427904	391.44	Advertising
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	TMP Worldwide Ltd	A045319	07/09/2022	1427905	261.80	Advertising
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	TMP Worldwide Ltd	A045319	07/09/2022	1427907	391.44	Advertising
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	TMP Worldwide Ltd	A045319	07/09/2022	1427909	747.88	Advertising
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	GCA (UK) Ltd	A047559	07/09/2022	1427911	1150.00	External Legal Fees & Advice
North Wes 31UH	Housing	HRA Housing Management	HRAHM	RH Environmental Limited	A037505	07/09/2022	1427934	673.00	Consultants Fees
North Wes 31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Ibstock Community Voice	A043359	07/09/2022	1427961	600.00	Free Tree Scheme
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	07/09/2022	1428074	1325.00	General Materials
North Wes 31UH	Planning & Development	Environment - Development Control	EDC	The Oyster Partnership Ltd	A032796	07/09/2022	1428075	2035.00	External Legal Fees & Advice
North Wes 31UH	Street Management	Environment Waste Management	ENOWM	ESE World Limited	A001253	07/09/2022	1428077	1109.40	General Materials
North Wes 31UH	Neighbourhoods & Communities	N & C Community Safety	NACCS	The CCTV User Group Ltd	A043781	07/09/2022	1428131	299.00	Cctv Control Room Expenditure
North Wes 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	07/09/2022	1428143	1000.00	Consultants Fees
North Wes 31UH	Corporate Director	Human Resources	HR	Skill Gate	A047434	07/09/2022	1428147	250.00	Corporate Training
North Wes 31UH	Leisure & Culture	Cultural Services Arts & Events	CULTEV	Leicester Shire Promotions Ltd	A028765	07/09/2022	1428161	1050.00	Special Events
North Wes 31UH	Street Management	Environment Transport	ENOT	Watson Fuels	A047235	07/09/2022	1428164	24284.65	Diesel
North Wes 31UH	Leisure & Culture	Sport & Physical Activity	SPA	Algeco UK Limited	A005413	07/09/2022	1428184	522.58	Temporary Accomodation and Secure Storage
North Wes 31UH	Neighbourhoods & Communities	N & C Neighbourhoods	NACN	Coventry Graphics & Signs	A046866	07/09/2022	1428189	660.00	Contract Payments (Other) Ext
North Wes 31UH	Street Management	Environment Transport	ENOT	Higgott	A000764	21/09/2022	1426001	303.92	Consumable Materials
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	ConsultCIH Limited	A038715	21/09/2022	1427891	270.00	Training Expenses
North Wes 31UH	Street Management	Environment Parks	ENOP	R D MOORE LTD	N001073603	21/09/2022	1427929	330.00	Operational Purchases
North Wes 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Streetspace Limited	A046781	21/09/2022	1427951	21771.97	Scooter Storage
North Wes 31UH	Economic Development	Business Focus Group	BFG	Socotec Asbestos Limited	A046464	21/09/2022	1428017	4940.00	Legal & Professional Services
North Wes 31UH	Street Management	Environment Parks	ENOP	TH Heath (Contracts) Ltd	A028531	21/09/2022	1428363	1600.00	Operational Purchases
North Wes 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	21/09/2022	1428405	1475.00	Computing
North Wes 31UH	Street Management	Environment Transport	ENOT	Enterprise Rent-A-Car UK Ltd	A046419	21/09/2022	1428617	761.60	Hire Of Transport
North Wes 31UH	Street Management	Environment - Street Scene	ESS	Siemens Energy Services Ltd	A024546	21/09/2022	1428621	606.00	General Repairs
North Wes 31UH	Housing	HRA Performance & Business Support	HRAPBS	Number 10 Interim Ltd	A047589	21/09/2022	1428623	1000.00	Consultants Fees
North Wes 31UH	Corporate Director	Human Resources	HR	Wider Plan Ltd	A043948	21/09/2022	1428628	831.00	Staff Benefit Scheme
North Wes 31UH	Environmental Health	Environmental Health & Licensing	EEHL	Eville And Jones Limited	A033670	21/09/2022	1428630	3428.70	Vet Inspection
North Wes 31UH	Street Management	Environment Transport	ENOT	Vehicle Parts and Maintenance	A032114	21/09/2022	1428658	1601.29	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Vehicle Parts and Maintenance	A043917	21/09/2022	1428661	467.52	Vehicle Parts and Maintenance
North Wes 31UH	Street Management	Environment Transport	ENOT	Refuse Vehicle Solutions Ltd	A047317	21/09/2022	1428663	4370.00	Hire Of Transport
North Wes 31UH	Street Management	Environment Transport	ENOT	Lubrication Limited	A047091	21/09/2022	1428670	2710.00	Consumable Materials