Organisation Name	Organisa	ati Directorate/Service
North West Leicestershire District Council	31UH	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs
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North West Leicestershire District Council	31UH	Housing Repairs
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North West Leicestershire District Council	31UH	Housing Repairs
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North West Leicestershire District Council	31UH	Housing Repairs
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North West Leicestershire District Council	31UH	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs
North West Leicestershire District Council	31UH	Housing Repairs
North West Leicestershire District Council	31UH	Finance
North West Leicestershire District Council	31UH	Finance
North West Leicestershire District Council	31UH	Finance
North West Leicestershire District Council	31UH	Finance
North West Leicestershire District Council	31UH	Information Technolog
North West Leicestershire District Council	31UH	Information Technolog
North West Leicestershire District Council	31UH	Finance
North West Leicestershire District Council	31UH	Economic Developmer
North West Leicestershire District Council	31UH	Housing Strategy
North West Leicestershire District Council	31UH	Environmental Health
North West Leicestershire District Council	31UH	Leisure & Culture
North West Leicestershire District Council	31UH 31UH	
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North West Leicestershire District Council North West Leicestershire District Council	310H 31UH	Information Technolog

		Supplier Name
HRA Housing Repairs & Maintena		Orbis Property Protection Ltd
HRA Housing Repairs & Maintena		Orbis Property Protection Ltd
HRA Housing Repairs & Maintena		John Merison BMC Ltd
HRA Housing Repairs & Maintena		Severn Trent Water Limited
HRA Housing Repairs & Maintena HRA Housing Repairs & Maintena		Orbis Property Protection Ltd Orbis Property Protection Ltd
HRA Housing Repairs & Maintena		Laker BMS Ltd
HRA Housing Repairs & Maintena		Laker BMS Ltd
HRA Housing Repairs & Maintena		Laker BMS Ltd
HRA Housing Repairs & Maintena		Laker BMS Ltd
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Laker BMS Ltd
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited
HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited
HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd
HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited
HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited
HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Timber-Link Fencing Ltd
HRA Housing Repairs & Maintena		Timber-Link Fencing Ltd
HRA Housing Repairs & Maintena		Timber-Link Fencing Ltd
HRA Housing Repairs & Maintena HRA Housing Repairs & Maintena		Timber-Link Fencing Ltd
HRA Housing Repairs & Maintena HRA Housing Repairs & Maintena		Timber-Link Fencing Ltd Timber-Link Fencing Ltd
HRA Housing Repairs & Maintena		Timber-Link Fencing Ltd
HRA Housing Repairs & Maintena		Timber-Link Fencing Ltd
HRA Housing Repairs & Maintena		Timber-Link Fencing Ltd
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		John Merison BMC Ltd
HRA Housing Repairs & Maintena	HRAHRM	Laker BMS Ltd
HRA Housing Repairs & Maintena	HRAHRM	John Merison BMC Ltd
HRA Housing Repairs & Maintena	HRAHRM	Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		John Merison BMC Ltd
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Dalrod UK Ltd
HRA Housing Repairs & Maintena HRA Housing Repairs & Maintena		Emperor Scaffolding Limited Emperor Scaffolding Limited
HRA Housing Repairs & Maintena HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
HRA Housing Repairs & Maintena		Emperor Scaffolding Limited
Exchequer Services	EXCH	MHR International UK Ltd
Exchequer Services	EXCH	MHR International UK Ltd
Exchequer Services	EXCH	MHR International UK Ltd
Exchequer Services	EXCH	MHR International UK Ltd
ICT Services	ICT	Canon UK Ltd
ICT Services	ICT	Canon UK Ltd
Exchequer Services	EXCH	Comensura Limited
Business Focus Group	BFG	Credit Recovery Uk Ltd
Community - Housing Strategy	HS	Click Travel Ltd
Environmental Health & Licensing		Animal Care Services Limited
Sport & Physical Activity	SPA	V4 Services Ltd
HRA Housing Repairs & Maintena		Morgan Lambert Limited
ICT Services	ICT	EE Ltd (Airtime)
ICT Services	ICT	EE Ltd (Airtime)

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				Purpose of Spend
A028149 A028149	02/02/202	1419881	552.82	Contract Cleaning Contract Cleaning
	02/02/202			Contract Dearling Contract Payments (Dws) Ext
	02/02/202			Contract Payments (Dws) Ext
	02/02/202			Contract Payments (Dws) Ext
	02/02/202			Contract Payments (Dws) Ext
	02/02/202			Housing Repairs
	02/02/202			Housing Repairs
A031787	02/02/202			Housing Repairs
A031787	09/02/202			Housing Repairs
A038405	09/02/202			Contract Payments (Dws) Ext
A038405	09/02/202	1420326	400.00	Contract Payments (Dws) Ext
	09/02/202			Contract Payments (Dws) Ext
A031787	09/02/202	1420329	640.00	Housing Repairs
	09/02/202			Contract Payments (Dws) Ext
	09/02/202			Contract Payments (Dws) Ext
	09/02/202			Contract Payments (Dws) Ext
	09/02/202			Housing Repairs
	09/02/202			Contract Payments (Dws) Ext
	09/02/202			Contract Payments (Dws) Ext
	09/02/202			Housing Repairs
A038405 A038405				Contract Payments (Dws) Ext Contract Payments (Dws) Ext
A038405 A038405	09/02/202 09/02/202			Contract Payments (Dws) Ext
A033405 A033297	09/02/202			Contract Payments (Dws) Ext
A033297	09/02/202			Contract Payments (Dws) Ext
A033297	09/02/202			Contract Payments (Dws) Ext
	09/02/202			Contract Payments (Dws) Ext
A033297	09/02/202	1420350	1760.00	Contract Payments (Dws) Ext
	09/02/202			Contract Payments (Dws) Ext
	09/02/202			Contract Payments (Dws) Ext
A033297	09/02/202	1420354	368.00	Contract Payments (Dws) Ext
	09/02/202			Contract Payments (Dws) Ext
	16/02/202			Contract Payments (Dws) Ext
	16/02/202	1420503	640.00	Contract Payments (Dws) Ext
A038405	16/02/202			Contract Payments (Dws) Ext
A038405	16/02/202			Contract Payments (Dws) Ext
A001092	16/02/202			Contract Payments (Dws) Ext
	16/02/202 16/02/202			Housing Repairs Contract Payments (Dws) Ext
	16/02/202			General Materials
	16/02/202			General Materials
A038405	16/02/202	1420513	660.00	General Materials
	16/02/202			Contract Payments (Dws) Ext
	16/02/202			General Materials
	16/02/202			General Materials
A038405	16/02/202	1420520	400.00	General Materials
A046051	16/02/202	1420522	539.24	Sewerage & Environmental
A038405	16/02/202			General Materials
A038405	16/02/202			General Materials
A038405	16/02/202			General Materials
A038405	16/02/202			General Materials
	16/02/202			General Materials
	27/01/202			Consultants Fees
	27/01/202			Computing
	27/01/202			Consultants Fees
	27/01/202			Computing
	02/02/202			Equipment Operating Leases Equipment Operating Leases
	02/02/202			Agency Staff
	02/02/202			
	02/02/202			Accomodation and Travel
	02/02/202			Stray Dog Service
	02/02/202			Hermitage Leisure Centre/Recreation Ground Project
	02/02/202			Servicing
A018592	02/02/202	1419930	1916.99	Mobile Telephones
A018592	02/02/202	1419931	5515.16	Mobile Telephones

North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Counci 31UH North West Leicestershire District Council 31UH North West Leicestershire District Counci North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Counci North West Leicestershire District Council 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Counci 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH

Housing Repairs **Property Services** Chief Exec Economic Development Housing Repairs Housing Repairs Housing Finance Property Services Property Services Property Services Information Technology Information Technology Finance Planning & Development Housing Strategy Economic Development Economic Development Street Management Housing Housing Housing Economic Development Information Technology Economic Development Street Management Legal & Democratic Legal & Democratic Legal & Democratic Housing Repairs Street Management Legal & Democratic Finance Finance Finance Finance Finance Finance Housing Repairs Finance Housing Legal & Democratic Neighbourhoods & Communities Housing Strategy Housing Repairs Housing Repairs Legal & Democratic Legal & Democratic Housing Repairs Housing Repairs Housing Repairs Housing Repairs

31UH

HRA Housing Repairs & Maintena	HRAHRM	JLA Limited
	PROPCL	Opus Energy Limited
Chief Executive	CHEX	Leicestershire County Council
	BFG	Redacted- Personal Data
HRA Housing Repairs & Maintena		
		McHale Contracts & Plant Environmental LLP
0 0	HRAHM REVS	Leicestershire County Council
		Redacted- Personal Data
	REVS REVS	Redacted- Personal Data Redacted- Personal Data
	REVS	Redacted- Personal Data
	REVS	Redacted- Personal Data
	REVS	Redacted-Personal Data
	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Service
	FINPLA	The Office of the Police and Crime Commissioner for Leicestershire
	FINPLA	Leicestershire County Council
Financial Planning	FINPLA	Leicestershire County Council
Financial Planning	FINPLA	Barclays Mercantile Business
Financial Planning	FINPLA	Commerzbank AG
Financial Planning	FINPLA	Department for Communities & Local Government
Property Facilities Management	PROPFM	Water Plus Limited
	PROPCL	Water Plus Limited
	PROPCL	British Telecommunications Plc
	ICT	EE Ltd (Equipment)
	ICT	EE Ltd (Equipment)
	EXCH	Comensura Limited
Environment - Development Cont Community - Housing Strategy	HS	Jeremy Benn Associates Ltd (t/a JBA Consulting) Click Travel Ltd
	BEG	Zamani's
	BFG	SH Kokai (Jemima Joan)
	ENOP	SUEZ Recycling and Recovery UK Ltd
	HRAHM	Redacted- Personal Data
	HRAHM	JLA Limited
		JLA Limited
Business Focus Group	BFG	Redacted- Personal Data
ICT Services	ICT	De Lage Landen Leasing Limited
Business Focus Group	BFG	Redacted- Personal Data
Environment Waste Managemen	ENOWM	TubbyTone Limited TA TubbyPrint
	LDLS	Browne Jacobson LLP
	LDLS	Browne Jacobson LLP
•	LDLS	Browne Jacobson LLP
HRA Housing Repairs & Maintena	HRAHRM ESS	T & S Heating Ltd
	ESS IDIS	Water Plus Limited Browne Jacobson I J P
•	EXCH	Browne Jacobson LLP British Telecommunications Plc
	REVS	Redacted- Personal Data
	REVS	Redacted-Personal Data
	REVS	Redacted- Personal Data
Revenues	REVS	Redacted- Personal Data
Revenues	REVS	Redacted- Personal Data
HRA Housing Repairs & Maintena		Morgan Lambert Limited
	EXCH	Comensura Limited
HRA Housing Management	HRAHM	Oadby & Wigston Borough Council
	LDLS	Sweet & Maxwell Ltd
	LDELC	EMH Care & Support Ltd
	LDELC	SCI Print Limited
	LDELC	SCI Print Limited
0	LDLS	Browne Jacobson LLP
	NACN HS	Chatwani & Co Click Travel I td
Community - Housing Strategy HRA Housing Repairs & Maintena		Morgan Lambert Limited
HRA Housing Repairs & Maintena		
	IDIS	Browne Jacobson LLP
	LDLS	Browne Jacobson LLP
HRA Housing Repairs & Maintena		Sure Maintenance Ltd
HRA Housing Repairs & Maintena		Sure Maintenance Ltd
HRA Housing Repairs & Maintena		Dodd Group (Midlands) Limited
HRA Housing Repairs & Maintena		

A043639 02/02/202 1419935 427.84 Contract Cleaning A034901 02/02/202 1419936 347.21 General Repairs A000950 02/02/202 1420015 100000.00 Other Grants A047283 02/02/202: 1420033 250.00 grants A040460 02/02/202 1420034 1183.88 Plumbing & Heating A046696 02/02/202 1420035 6417.08 Environmental Surveys 8187.23 Contract Cleaning A000950 02/02/202: 1420036 A000133 03/02/202 1420038 500.00 Track and Trace Grants A000133 03/02/202: 1420039 500.00 Track and Trace Grants A000133 03/02/202 1420041 2000 00 Track and Trace Grants A000133 03/02/202 1420042 1500.00 Track and Trace Grants A000133 03/02/202 1420043 1500.00 Track and Trace Grants A000133 03/02/202 1420044 1000.00 Track and Trace Grants A028339 03/02/202 1420049 238579.00 Precept A007096 03/02/202 1420050 855131.80 Precept A000950 03/02/202: 1420051 4859265.00 Precept A000950 03/02/202 1420052 1445223 00 Precent A003940 03/02/202 1420055 94145.49 Negotiable Bonds A045318 03/02/202 1420056 84690.41 Negotiable Bonds A028518 03/02/202: 1420046 2485742.00 Subsidy Receipts and repayments A044043 09/02/202: 1420117 386.29 Water Charges (Metered) 426.18 Water Charges (Metered) A044043 09/02/202 1420118 A000233 09/02/202: 1420119 541.55 Telephones A043413 09/02/202 1420120 5230.00 Operational Equipment A043413 09/02/202 1420121 -850.00 Operational Equipment A036958 09/02/202 1420128 24506.55 Agency Staff A044010 09/02/202: 1420140 800.00 Consultants Fees A044308 09/02/202 1420142 7359.43 Accomodation and Travel A047298 09/02/202 1420303 1000.00 grants A047299 09/02/202 1420313 500.00 Contract Payments (Other) Ext A001108 09/02/202 1420151 283.70 Tipping Charges A047289 09/02/202 1420154 4500.00 Compensation A043639 09/02/202: 1420157 412.00 Cleaning & Domestic Equipment A043639 09/02/202 1420168 282.00 Cleaning & Domestic Equipment A047291 09/02/202 1420269 250.00 grants A046819 09/02/202: 1420272 294.00 Equipment Operating Leases A047282 09/02/202: 1420277 250.00 grants A047161 09/02/202 1420282 380.00 Publicity & Promotion A042988 09/02/202 1420284 1015.00 Legal & Professional Services A042988 09/02/202 1420286 2932.00 Legal & Professional Services A042988 09/02/202 1420288 2000.00 Legal & Professional Services A046054 09/02/202 1420293 1413.55 Responsive Repairs A044043 09/02/202: 1420295 669.97 Water Charges (Metered) A042988 09/02/202 1420319 1148.75 Legal & Professional Services A000233 14/02/202 1420356 3979.79 Alarm System Telephones A000133 14/02/202 1420357 500.00 Track and Trace Grants A000133 14/02/202 1420358 2000.00 Track and Trace Grants A000133 14/02/202 1420359 1000.00 Track and Trace Grants A000133 14/02/202 1420360 1000.00 Track and Trace Grants A000133 14/02/202 1420376 2000.00 Track and Trace Grants A044192 16/02/202: 1420292 319.20 Servicing A036958 16/02/202 1420361 22793.35 Agency Staff A001232 16/02/202 1420425 253.18 Homelessness Prevention A001611 16/02/202 1420429 314.00 Books & Publications A047301 16/02/202: 1420444 250.00 Election Fees A028974 16/02/202 1420446 1097.15 Election Fees A028974 16/02/202 1420447 1138.75 Election Fees 16/02/202: 1420448 A042988 2959.02 Election Fees A047302 16/02/202 1420459 1895 93 Fire Insurance A044308 16/02/202: 1420465 5729.92 Accomodation and Travel A044192 16/02/202 1420532 858.00 Servicing A044192 16/02/202 1420533 558.60 Servicing A042988 16/02/202 1420534 497.50 Legal & Professional Services A042988 16/02/202 1420537 2035.50 Legal & Professional Services A040460 16/02/202 1420538 10130.94 Plumbing & Heating A040460 16/02/202 1420539 1522.60 Plumbing & Heating A036692 16/02/202 1420540 14663.18 Electrical Inspections A046051 16/02/202 1420541 995.95 Sewerage & Environmental

North West Leicestershire District Council 31UH 31UH North West Leicestershire District Council North West Leicestershire District Council 31UH North West Leicestershire District Council 31UH

Housing Repairs Housing Repairs Economic Development Legal & Democratic Housing Strategy Housing Repairs Property Services Street Management Housing Repairs Housing Repairs Housing Repairs Housing Repairs Finance Housing Strategy Finance Finance Finance Finance Finance Finance Finance Finance Communications Environmental Health Leisure & Culture Housing Property Services Property Services Property Services Property Services Leisure & Culture Property Services Housing Street Management Street Management Housing Repairs Housing Repairs Housing Repairs Property Services Leisure & Culture Leisure & Culture Economic Development Street Management Environmental Health Environmental Health Property Services Property Services Housing Repairs Information Technology Street Management Housing Repairs Property Services Planning & Development Housing Repairs Information Technology Information Technology Information Technology Planning & Development Neighbourhoods & Communities Neighbourhoods & Communities Information Technology Chief Exec Finance Finance Finance Housing Housing Property Services

HRA Housing Repairs & Maintena HRAHRM HRA Housing Repairs & Maintena HRAHRM	
Business Focus Group BFG	Misto's Kitchen
Legal Services LDLS	Geldards LLP
Community - Housing Strategy HS	Redacted- Personal Data
HRA Housing Repairs & Maintena HRAHRM	European Asbestos Services Ltd
Property Commercial Lettings PROPCL	Water Plus Limited
Environment - Street Scene ESS	Water Plus Limited
HRA Housing Repairs & Maintena HRAHRM	
HRA Housing Repairs & Maintena HRAHRM	
HRA Housing Repairs & Maintena HRAHRM HRA Housing Repairs & Maintena HRAHRM	
Exchequer Services EXCH	Comensura Limited
Community - Housing Strategy HS	Click Travel Ltd
Financial Planning FINPLA	Steven Son and Pope Solicitors
Financial Planning FINPLA	Browne Jacobson LLP
Revenues REVS	Redacted- Personal Data
Revenues REVS	Redacted- Personal Data
Exchequer Services EXCH	H M Land Registry
Revenues REVS	Redacted- Personal Data
Exchequer Services EXCH Revenues REVS	Total Gas & Power Redacted- Personal Data
Corporate - Communications CP	Quadient UK Ltd
Environmental Health & Licensing EEHL	Animal Care Services Limited
Sport & Physical Activity SPA	Redacted- Personal Data
HRA Older Persons Service HRAOPS	Tunstall Healthcare (UK) Limited
Property Facilities Management PROPFM	John Merison BMC Ltd
Property Facilities Management PROPFM	Coalville Cleaning Services
Property Facilities Management PROPFM	Coalville Cleaning Services
Property Facilities Management PROPFM	Coalville Cleaning Services
Cultural Services Arts & Events CULTEV	Steve King Big Band
Property Commercial Lettings PROPCL HRA Housing Management HRAHM	Second Element Ltd James Andrews Recruitment Solutions
Environment Transport ENOT	Lodge Tyre Co Ltd
Environment - Street Scene ESS	John Merison BMC Ltd
HRA Housing Repairs & Maintena HRAHRM	Travis Perkins Trading Co Ltd
HRA Housing Repairs & Maintena HRAHRM	Travis Perkins Trading Co Ltd
HRA Housing Repairs & Maintena HRAHRM	
Property Facilities Management PROPFM	
Sport & Physical Activity SPA	V4 Services Ltd
Sport & Physical Activity SPA Business Focus Group BFG	V4 Services Ltd Arch Communications (UK) Ltd
Environment Parks ENOP	Kilworth Machinery Ltd
Environmental Health & Licensing EEHL	Amazon Payments UK Ltd
Environmental Health & Licensing EEHL	Vivid Resourcing
Property Commercial Lettings PROPCL	John Merison BMC Ltd
Property Facilities Management PROPFM	John Merison BMC Ltd
HRA Housing Repairs & Maintena HRAHRM	Westbury Industrial Supplies Limited
ICT Services ICT	Phoenix Software Limited
Environment - Street Scene ESS	Coalville Cleaning Services
HRA Housing Repairs & Maintena HRAHRM Property Facilities Management PROPFM	T & S Heating Ltd Close Circuit Security Services
Environment - Development Coni EDC	Jonathan Gaynor Planning and Enforcement Services
HRA Housing Repairs & Maintena HRAHRM	
ICT Services ICT	Idox Software Ltd
ICT Services ICT	Idox Software Ltd
ICT Services ICT	Phoenix Software Limited
Environment Community Plannin ECP	Age UK Leics & Rutland
N & C Community Safety NACCS	James Andrews Recruitment Solutions
N & C Community Safety NACCS ICT Services ICT	James Andrews Recruitment Solutions Nominet UK
Chief Executive CHEX	iG Surveys
Financial Planning FINPLA	CIPFA
Financial Planning FINPLA	Mazars LLP
Financial Planning FINPLA	Zurich Municipal
HRA Performance & Business Sup HRAPBS	Alliance Contracting Solutions Ltd
HRA Housing Management HRAHM	MRC Community Action
Property Commercial Lettings PROPCL	Coalville Cleaning Services

A046051	16/02/202	1420542	995.95	Sewerage & Environmental
A046051	16/02/202	1420543	539.24	Sewerage & Environmental
A047078	16/02/202	1420548	1000.00	grants
A047304	16/02/202	1420563	609.00	Local Development Framework
A047308	16/02/202	1420624	395.00	Sewerage & Environmental Sewerage & Environmental grants Local Development Framework Rent Deposit Scheme
A045507	16/02/202	1420629	16489.00	Asbestos Surveys and Remediation
A044043	23/02/202	1420661	326.24	Water Charges (Metered)
A044043	23/02/202	1420662	669.97	Water Charges (Metered)
				General Materials
	23/02/202			General Materials
				General Materials
				General Materials
				Agency Staff
A044308	23/02/202	1420694	7051.22	Accomodation and Travel Acquisition - Land and Buildings
A000133	18/02/202	1420673	98000.00	Acquisition - Land and Buildings
A000133	18/02/202	1420674	/8//95.00	Acquisition - Land and Buildings
A000133	18/02/202	1420675	500.00	Track and Trace Grants
A000133	18/02/202	1420676	500.00	Track and Trace Grants
	18/02/202			Land Registry Searches
	18/02/202			Track and Trace Grants
A033385	18/02/202	1420695	20080.43	Electricity
A000133	18/02/202	1420696	500.00	Track and Trace Grants
A000079	23/02/202	1420700	3000.00	Postages
A046488	23/02/202	1420715	2783.16	Stray Dog Service
A028464	23/02/202	1420716	250.00	Health and Wellbeing Sessions
A001701	02/02/202	1417578	3012.80	Alarm System Telephones
A001092	02/02/202	1418846	265.76	General Repairs
A003037	02/02/202	1419660	355.18	Contract Cleaning
A003037	02/02/202	1/19661	667.62	Contract Cleaning
A003037	02/02/202	1410662	516.12	Contract Cleaning
A003037	02/02/202	1410602	220.00	Track and Trace Grants Postages Stray Dog Service Health and Wellbeing Sessions Alarm System Telephones General Repairs Contract Cleaning Contract Cleaning Proms/Picnic in the Park Service Contracts - Premises costs
A047240	02/02/202	1410604	914.07	Service Contracts - Premises costs
/10/10055	02/02/202	1110001	011107	
	02/02/202		264.64	Agency Staff
	02/02/202		204.04	Operational Purchases
			2883.60	Health & Safety Repairs/Maintenance
			103477.20	
A001693	02/02/202	1419867	6439.73	General Materials
A001693	02/02/202	1419868	590.00	General Materials
A04/114	02/02/202	1419899	583.38	General Repairs
A041333	02/02/202	1419925	6077.50	General Materials General Materials General Repairs Hermitage Leisure Centre/Recreation Ground Project Hermitage Leisure Centre/Recreation Ground Project Consultants Fees Operational Purchases Operational Equipment Agency Staff
A041333	02/02/202	1419926	7865.00	Hermitage Leisure Centre/Recreation Ground Project
A046458	02/02/202	1419934	330.00	Consultants Fees
A041200	02/02/202	1412775	1600.00	Operational Purchases
A036743	02/02/202	1419869	296.80	Operational Equipment
A044601	02/02/202	1420006	1082.95	Agency Staff
A001092	02/02/202.	1418812	400.00	General Repairs
	02/02/202		385.20	Service Contracts - Premises costs
A009933	02/02/202	1419407	556.33	Protective Clothing
A001298	02/02/202	1419565	426.72	Corporate IT Licences Contract Cleaning Responsive Repairs Contract Payments (Other) Ext External Legal Fees & Advice Service Contracts - Premises costs Computer Software Maintenance
A003037	02/02/202	1419619	334.80	Contract Cleaning
A046054	02/02/202	1419833	1911.89	Responsive Repairs
A043357	02/02/202	1419836	6279.77	Contract Payments (Other) Ext
A047213	02/02/202	1419839	1575.00	External Legal Fees & Advice
A046693	02/02/202	1419841	324.67	Service Contracts - Premises costs
A034157	02/02/202	1419846	2850.00	Computer Software Maintenance
A03/157	02/02/202	1/198/7	1500.00	External Legal Fees & Advice
	02/02/202			Software Licences
	02/02/202			
	02/02/202			
AU30290	02/02/202	1419888	1113.63	Agency Staff
AU30290	02/02/202	1419889	1113.63	Agency Staff
AU40//b	02/02/202	1419891	/65.94	Admin Equipment - Maintenance
AU46433	02/02/202	1419933	995.00	consultants rees
AU2/467	02/02/202	1420005	1500.00	Subscriptions
AU45078	02/02/202	1420007	9/25.00	Audit Commision Fees
A001835	02/02/202	1420014	6470.33	Miscellaneous Insurances
A043325	02/02/202	1420022	5514.38	Consultants Fees Subscriptions Audit Commision Fees Miscellaneous Insurances Legal & Professional Services HRA Hardship Fund Contract Cleaning
A001208	02/02/202	1419893	350.00	HRA Hardship Fund
A003037	09/02/202	1418691	667.62	Contract Cleaning

North West Leicestershire District Council North West Leicestershire District Council

Property Services Housing Repairs Information Technology Street Management Corporate Director Information Technology Finance Finance Information Technology Finance Information Technology Property Services Property Services Property Services Street Management Planning & Development Street Management Street Management Street Management Street Management Street Management Housing Repairs Housing Repairs Housing Neighbourhoods & Communities Street Management Planning & Development Housing Corporate Director Legal & Democratic Street Management Leisure & Culture Street Management Street Management Property Services Environmental Health Information Technology Corporate Director Street Management Street Management Street Management Housing Repairs Housing Repairs Housing Repairs Corporate Director Corporate Director Housing Repairs Information Technology Corporate Director Neighbourhoods & Communities Neighbourhoods & Communities Street Management Street Management Street Management Street Management Leisure & Culture Housing Housing Economic Development Economic Development Economic Development

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Property Commercial Lettings HRA Housing Repairs & Maintena	PROPCL	Coalville Cleaning Services ABCA Systems Limited
ICT Services	ICT	BT Business Direct
Environment Transport	ENOT	Calor Gas Limited
Environment Transport	ENOT	Coalville Cleaning Services
Environment Transport	ENOT	HGV Direct Ltd
Environment Transport	ENOT	Lubrication Limited
Environment Transport	ENOT	Watling JCB Ltd
Environment Transport	ENOT	AE Industrial & Air Equipment Ltd
Environment Transport	ENOT	Michelin Tyre Plc
Environment Transport	ENOT HR	Bucher Municipal Limited Delib
Human Resources ICT Services	ICT	Freedom Communications (UK) Ltd
Financial Planning	FINPLA	Praxis Procurement Ltd
Financial Planning	FINPLA	CIPEA
ICT Services	ICT	Centerprise International Ltd
Financial Planning	FINPLA	Leicestershire County Council
ICT Services	ICT	Freedom Communications (UK) Ltd
Property Commercial Lettings	PROPCL	John Merison BMC Ltd
Property Commercial Lettings	PROPCL	Lift & Engineering Services Ltd
Property Commercial Lettings	PROPCL	Lift & Engineering Services Ltd
Environment Transport	ENOT	Terberg Matec UK Limited
Environment - Development Cont		Jeremy Benn Associates Ltd (t/a JBA Consulting)
Environment Transport	ENOT	J F Lloyd & Sons
Environment Transport Environment Transport	ENOT ENOT	J F Lloyd & Sons J F Lloyd & Sons
Environment Transport	ENOT	J F Lloyd & Sons
Environment Transport	ENOT	Syston Rolling Shutters Ltd t/a Syston Doors
HRA Housing Repairs & Maintena		Alliance Contracting Solutions Ltd
HRA Housing Repairs & Maintena		Michael Dyson Associates Ltd
HRA Housing Management	HRAHM	James Andrews Recruitment Solutions
N & C Community Safety	NACCS	Warning Zone
Environment - Street Scene	ESS	County Drains Leicester Ltd
Environment - Development Cont		Leicestershire County Council
HRA Housing Management	HRAHM	exi
Human Resources	HR	Kinto UK Limited
Human Resources Legal Services	HR LDLS	Kinto UK Limited Browne Jacobson LLP
Human Resources Legal Services Environment Transport	HR LDLS ENOT	Kinto UK Limited Browne Jacobson LLP Westbury Industrial Supplies Limited
Human Resources Legal Services Environment Transport Sport & Physical Activity	HR LDLS ENOT SPA	Kinto UK Limited Browne Jacobson LLP Westbury Industrial Supplies Limited Playdale Playgrounds Ltd
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A003037	09/02/202	1418692		Contract Cleaning
A047114	09/02/202	1420057		Contract Payments (Dws) Ext
A039207	09/02/202	1420063		Stationery
A032686	09/02/202		1535.64	
A003037	09/02/202	1420082		Contract Cleaning
A046956	09/02/202	1420084		Repairs - Parts
A047091	09/02/202	1420094		Operational Purchases
A032114	09/02/202	1420095		Repairs - Parts
A042920	09/02/202	1420096		Operational Purchases
A046127	09/02/202	1420097		Operational Purchases
A039355	09/02/202	1420101		Repairs - Parts
A039059	09/02/202	1420103		Software Licences
A032826	09/02/202	1420106		Telecommunication and Data
A046964	09/02/202	1420112		Consultants Fees
A027467 A043431	09/02/202: 09/02/202:	1420113 1420132		Training Expenses Admin Equipment - Maintenance
A045451 A000950	09/02/202	1420132		S106 Expenditure
A000930 A032826	09/02/202	1420134		C.O Call Charges
A032828 A001092	09/02/202	1420141		General Repairs
A001092 A042320	09/02/202	1418851		General Repairs
A042320	09/02/202	1419070		General Repairs
A042320 A001647	09/02/202	1419606		Repairs - Parts
A044010	09/02/202	1420061		Consultants Fees
A000991	09/02/202	1420001		Hire Of Operational Equipment
A000991	09/02/202	1420073		Hire Of Operational Equipment
A000991	09/02/202	1420076		Hire Of Operational Equipment
A000991	09/02/202	1420078		Hire Of Operational Equipment
A001624	09/02/202	1420080		General Repairs
A043325	09/02/202	1420102		Legal & Professional Services
A028431	09/02/202	1420104		Legal & Professional Services
A036290	09/02/202	1420105		Agency Staff
A039367	09/02/202	1420109		PCC Early Intervention Expenditure
A024295	09/02/202	1420110		General Repairs
A000950	09/02/202	1420124		Ecology & Archeology Consultancy
A045557	09/02/202	1420136		Legal & Professional Services
A039405	09/02/202	1419865	2992.33	Items To Be Leased
A042988	09/02/202	1420143	2177.50	PRE - Public Realm Masterplan
A009933	09/02/202	1420165	2249.70	Protective Clothing
A028502	09/02/202	1420241	338.00	Operational Equipment
A000991	09/02/202	1420265	260.00	Hire Of Operational Equipment
A008631	09/02/202	1420274	6048.71	Contaminated Land Officer
A047114	09/02/202	1420278	2048.49	Service Contracts - Premises costs
A045705	09/02/202	1420133		External Contractor Payments
A043447	09/02/202	1420145	1977.00	Operational Equipment
A047178	09/02/202	1420147		
A046516		1420147	3900.00	Employee Advertising
110 105 10	09/02/202	1420263		Employee Advertising Hire Of Transport
A046419	09/02/202	1420263 1420264	1379.45 740.88	Hire Of Transport Hire Of Transport
A046419 A031408	09/02/202 09/02/202	1420263 1420264 1420268	1379.45 740.88 6940.00	Hire Of Transport Hire Of Transport Washing Down of Vehicles
A046419	09/02/202 09/02/202 09/02/202	1420263 1420264	1379.45 740.88 6940.00 4972.83	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services
A046419 A031408 A043325 A043325	09/02/202 09/02/202 09/02/202 09/02/202	1420263 1420264 1420268 1417534 1418292	1379.45 740.88 6940.00 4972.83 2212.50	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services
A046419 A031408 A043325 A043325 A043325	09/02/202 09/02/202 09/02/202 09/02/202 09/02/202	1420263 1420264 1420268 1417534 1418292 1418854	1379.45 740.88 6940.00 4972.83 2212.50 14475.00	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Legal & Professional Services
A046419 A031408 A043325 A043325 A043325 A043325	09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 09/02/202	1420263 1420264 1420268 1417534 1418292 1418854 1420300	1379.45 740.88 6940.00 4972.83 2212.50 14475.00 825.00	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Staff Benefit Scheme
A046419 A031408 A043325 A043325 A043325 A043325 A043948 A041233	09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 09/02/202	1420263 1420264 1420268 1417534 1418292 1418854 1420300 1420302	1379.45 740.88 6940.00 4972.83 2212.50 14475.00 825.00 1500.00	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Legal & Professional Services Staff Benefit Scheme Corporate Training
A046419 A031408 A043325 A043325 A043325 A043948 A041233 A046051	09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 16/02/202	1420263 1420264 1420268 1417534 1418292 1418854 1420300 1420302 1412796	1379.45 740.88 6940.00 4972.83 2212.50 14475.00 825.00 1500.00 8390.38	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Legal & Professional Services Staff Benefit Scheme Corporate Training Sewerage & Environmental
A046419 A031408 A043325 A043325 A043325 A043948 A041233 A046051 A043447	09/02/202: 09/02/202: 09/02/202: 09/02/202: 09/02/202: 09/02/202: 16/02/202: 16/02/202:	1420263 1420264 1420268 1417534 1418292 1418854 1420300 1420302 1412796 1419640	1379.45 740.88 6940.00 4972.83 2212.50 14475.00 825.00 1500.00 8390.38 1490.00	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Legal & Professional Services Staff Benefit Scheme Corporate Training Sewerage & Environmental Operational Equipment
A046419 A031408 A043325 A043325 A043325 A043948 A041233 A046051 A043447 A039418	09/02/202: 09/02/202: 09/02/202: 09/02/202: 09/02/202: 09/02/202: 16/02/202: 16/02/202:	1420263 1420264 1420268 1417534 1418292 1418854 1420300 1420302 1412796 1419640 1420364	1379.45 740.88 6940.00 4972.83 2212.50 14475.00 825.00 1500.00 8390.38 1490.00 772.00	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Staff Benefit Scheme Corporate Training Sewerage & Environmental Operational Equipment Corporate Training
A046419 A031408 A043325 A043325 A043325 A043948 A041233 A046051 A043447 A039418 A042635	09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 16/02/202 16/02/202 16/02/202	1420263 1420264 1420268 1417534 1418292 1418854 1420300 1420302 1412796 1419640 1420364 1420366	1379.45 740.88 6940.00 4972.83 2212.50 14475.00 825.00 1500.00 8390.38 1490.00 772.00 4708.13	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Legal & Professional Services Staff Benefit Scheme Corporate Training Sewerage & Environmental Operational Equipment Corporate Training Service Contracts
A046419 A031408 A043325 A043325 A043325 A043948 A041233 A046051 A043447 A039418 A042635 A042635	09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 16/02/202 16/02/202 16/02/202 16/02/202	1420263 1420264 1420268 1417534 1418292 1418854 1420300 1420302 1412796 1419640 1420364 1420366 1420367	1379.45 740.88 6940.00 4972.83 2212.50 14475.00 825.00 1500.00 8390.38 1490.00 772.00 4708.13 4297.16	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Legal & Professional Services Staff Benefit Scheme Corporate Training Sewerage & Environmental Operational Equipment Corporate Training Service Contracts
A046419 A031408 A043325 A043325 A04325 A043948 A041233 A046051 A043447 A039418 A042635 A042635 A042635 A042635	09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 16/02/202 16/02/202 16/02/202 16/02/202 16/02/202	1420263 1420264 1420268 1417534 1418292 1418854 1420300 1420302 1412796 1412960 1420364 1420366 1420367 1420368	1379.45 740.88 6940.00 4972.83 2212.50 14475.00 825.00 1500.00 8390.38 1490.00 772.00 4708.13 4297.16 1070.00	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Staff Benefit Scheme Corporate Training Sewerage & Environmental Operational Equipment Corporate Training Service Contracts Service Contracts Operational Purchases
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A046419 A031408 A043325 A043325 A043325 A043328 A043248 A042051 A043447 A039418 A042635 A042635 A034582 A034582 A030744	09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 09/02/202 16/02/202 16/02/202 16/02/202 16/02/202 16/02/202 16/02/202 16/02/202	1420263 1420264 1420268 1417534 1418292 1428854 1420300 1420302 1412796 1419640 1420366 1420366 1420369 1420369 1420370	1379.45 740.88 6940.00 4972.83 2212.50 14475.00 825.00 1500.00 8390.38 1490.00 772.00 4708.13 4297.16 1070.00 5685.00 1269.90	Hire Of Transport Hire Of Transport Washing Down of Vehicles Legal & Professional Services Legal & Professional Services Legal & Professional Services Staff Benefit Scheme Corporate Training Sewerage & Environmental Operational Equipment Corporate Training Service Contracts Service Contracts Operational Purchases Horticultural Supplies Operational Purchases
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Economic Development Street Management Property Services Property Services Property Services Street Management Property Services Information Technology Street Management Housing Repairs Housing Repairs Housing Strategy Environmental Health Street Management Street Management Street Management Housing Renairs Street Management Housing Street Management Finance Street Management Street Management Street Management Chief Exec Street Management Street Management Street Management Property Services Housing Repairs Housing Repairs Information Technology Property Services Information Technology Property Services Chief Exec Chief Exec Street Management Finance Corporate Director Corporate Director Street Management Finance Planning & Development Property Services Housing Information Technology Neighbourhoods & Communities Street Management Street Management Information Technology Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Repairs Housing Corporate Director Housing Repairs Property Services Communications Economic Development Housing Repairs Housing Housing Housing Housing Repairs

Business Focus Group BEG	City Descript
	City Dressing
Environment Parks ENOP	Tudor UK Ltd (trading as Tudor Environmental)
Property Facilities Management PROPEN	
Property Facilities Management PROPFN	
Property Facilities Management PROPEN	
Environment Transport ENOT	Regarde Security Ltd
Property Facilities Management PROPEN	
ICT Services ICT	Six Degrees Technology Group Ltd
Environment Transport ENOT	Watson Fuels
HRA Housing Repairs & Maintena HRAHRI	
HRA Housing Repairs & Maintena HRAHRI	
Community - Housing Strategy HS	MRC Community Action
Environmental Health & Licensing EEHL	Killgerm Chemicals Ltd
Environment Parks ENOP	Regarde Security Ltd
Environment Transport ENOT	Watson Fuels
Environment Transport ENOT	Watson Fuels
HRA Housing Repairs & Maintena HRAHRI	
Environment Waste Managemen ENOWN	
HRA Housing Management HRAHM	
Environment Waste Managemen ENOWN	
Exchequer Services EXCH	Embridge Consulting (UK) Ltd
Environment Parks ENOP	Teleshore (UK) Ltd
Environment - Street Scene ESS	Crowngate Construction Professional Building Services Ltd
Environment - Street Scene ESS	Crowngate Construction Professional Building Services Ltd
Chief Executive CHEX	Corstorphine & Wright (Birmingham Studio) Ltd
Environment Transport ENOT	EPT Services
Environment - Street Scene ESS	The Gastric Band
Environment - Street Scene ESS	The Gastric Band
Property Facilities Management PROPFN	
HRA Housing Repairs & Maintena HRAHRI	
HRA Housing Repairs & Maintena HRAHRI	
ICT Services ICT	Phoenix Software Limited
Property Facilities Management PROPEN	
ICT Services ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions
Property Commercial Lettings PROPCL	
Chief Executive CHEX	Sable Leigh Consultancy Ltd T/A SLC Rail
Chief Executive CHEX	exi
Environment - Street Scene ESS	National Association of British
Housing Benefits BENS	Hinckley & Bosworth Borough Council
Human Resources HR	Health Management Ltd
Human Resources HR	Kalu Training and Consultancy
Environment Transport ENOT Housing Benefits BENS	Snap-On Tools Ltd
	Capita Business Services Ltd
Environment - Development Coni EDC	Hach Lange Limited
Property Commercial Lettings PROPCL	
HRA Housing Management HRAHM	
ICT Services ICT	Idox Software Ltd
N & C Community Safety NACCS	James Andrews Recruitment Solutions
Environment Waste Managemen ENOWN Environment Transport ENOT	1 Staysafe PPE Ltd
	Mosthury Industrial Supplies Limited
	Westbury Industrial Supplies Limited
ICT Services ICT	Cuttlefish Multimedia Ltd
ICT Services ICT HRA Housing Repairs & Maintena HRAHRI	Cuttlefish Multimedia Ltd A Leicestershire County Council
ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Repairs & Maintena HRAHRI	Cuttlefish Multimedia Ltd A Leicestershire County Council A Travis Perkins Trading Co Ltd
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ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Management HRAHRI	Cuttlefish Multimedia Ltd 4 Leicestershire County Council 4 Travis Perkins Trading Co Ltd 4 Travis Perkins Trading Co Ltd 5 James Andrews Recruitment Solutions
ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Management HRAHMI Human Resources HR	Cuttlefish Multimedia Ltd 4 Leicestershire County Council 4 Travis Perkins Trading Co Ltd 4 Travis Perkins Trading Co Ltd 4 Travis Perkins Trading Co Ltd 4 Travis Perkins Trading Co Ltd 5 Travis Perkins Trading Co Ltd 5 Travis Perkins Trading Co Ltd 5 James Andrews Recruitment Solutions 5 17 Photography
ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Management HRAHRI Human Resources HR HRA Housing Repairs & Maintena HRAHRI	Cuttlefish Multimedia Ltd Leicestershire County Council Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd James Andrews Recruitment Solutions Same Sandrews Mecruitment Solutions Same Same Same Same Same Same Same Same
ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Repairs & Maintena HRAHRI Property Facilities Management PROPEN	Cuttlefish Multimedia Ltd 4 Leicestershire County Council 4 Travis Perkins Trading Co Ltd 4 Travis Perkins Trading Co Ltd 5 James Andrews Recruitment Solutions 5 J7 Photography 4 Travis Perkins Trading Co Ltd 1 OMS
ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Management HRAHMI Human Resources HR HRA Housing Repairs & Maintena HRAHRI Property Facilities Management PROPFA Corporate - Communications CP	Cuttlefish Multimedia Ltd 4 Leicestershire County Council 4 Travis Perkins Trading Co Ltd 4 Travis Perkins Trading Co Ltd 4 Travis Perkins Trading Co Ltd 4 Travis Perkins Trading Co Ltd 5 Travis Perkins Trading Co Ltd 5 James Andrews Recruitment Solutions 5 17 Photography 4 Travis Perkins Trading Co Ltd 5 OMS 5 Sutton Media Ltd
ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Management HRAHRI HRA Housing Management HRAHRI Property Facilities Management PROPEN Corporate - Communications CP Business Focus Group BFG	Cuttlefish Multimedia Ltd Leicestershire County Council Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd James Andrews Recruitment Solutions S17 Photography Travis Perkins Trading Co Ltd OMS Sutton Media Ltd Edwards & Edwards Consultancy Ltd
ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Repairs & Maintena HRAHRI Property Facilities Management PROPEN Corporate - Communications CP Business Focus Group BFG HRA Housing Repairs & Maintena HRAHRI	Cuttlefish Multimedia Ltd 4 Leicestershire County Council 4 Travis Perkins Trading Co Ltd 4 Travis Perkins Trading Co Ltd 5 Travis Perkins Trading Co Ltd 5 Travis Perkins Trading Co Ltd 5 Travis Perkins Trading Co Ltd 6 Travis Perkins Trading Co Ltd 5 Travis Perkins Trading Co Ltd 6 Travis Perkins Trading Co Ltd 7 Travis Perkins Trading Co Ltd 6 Travis Perkins Trading Co Ltd 7 Travis Perkins Trading Co Ltd 8 Travis Perkins Trading Co Ltd 8 Travis Perkins Trading Co Ltd 9 Trav
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ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Management HRAHRI Property Facilities Management PROPEN Corporate - Communications CP Business Focus Group BFG HRA Housing Management HRAHRI HRA Housing Management HRAHRI HRA Housing Management HRAHRI HRA Housing Management HRAHRI	Cuttlefish Multimedia Ltd I Leicestershire County Council I Travis Perkins Trading Co Ltd James Andrews Recruitment Solutions S17 Photography V Travis Perkins Trading Co Ltd M MS Sutton Media Ltd Edwards & Edwards Consultancy Ltd K ESPO Aareon UK Ltd Aareon UK Ltd Aareon UK Ltd
ICT Services ICT HRA Housing Repairs & Maintena HRAHRI HRA Housing Management HRAHRI Property Facilities Management PROPEN Corporate - Communications PROPEN Business Focus Group BFG HRA Housing Management HRAHMI HRA Housing Management HRAHMI HRA Housing Management HRAHMI	Cuttlefish Multimedia Ltd I Leicestershire County Council I Travis Perkins Trading Co Ltd James Andrews Recruitment Solutions S17 Photography V Travis Perkins Trading Co Ltd M MS Sutton Media Ltd Edwards & Edwards Consultancy Ltd K ESPO Aareon UK Ltd Aareon UK Ltd Aareon UK Ltd

A045518 16/02/202 1420421 1248.96 Town Centre & Area Regeneration - Initia A043777 16/02/202 1420424 1648.00 Operational Equipment A003037 16/02/202 1420432 2619.70 Contract Cleaning A013049 16/02/202: 1420436 417.15 Building Security A013049 16/02/202 1420437 625.60 Building Security A013049 16/02/202 1420439 625.60 Security Services A013049 16/02/202: 1420441 469.20 Building Security 18414.10 Admin Equipment - Maintenance A044205 16/02/202 1420460 A047235 16/02/202: 1419629 20652.84 Fuel A000950 16/02/202 1419831 2818.53 Tipping Charges A000950 16/02/202 1419832 2578.35 Tipping Charges A001208 16/02/202 1419894 315.00 Stride Furniture Scheme A000890 16/02/202: 1420129 292.90 Baits & Poisons 266.80 Security Services A013049 16/02/202: 1420163 A047235 16/02/202 1420373 19119.28 Fuel A047235 16/02/202: 1420374 1319.07 Fuel 4800.00 Legal & Professional Services A045857 16/02/202 1420417 A041943 16/02/202: 1420430 621.40 Operational Equipment A036290 16/02/202 1420433 953.86 Agency Staff A041943 16/02/202: 1420442 1548.35 Operational Equipment A046643 16/02/202: 1420450 19636.50 Contract Payments (Other) Ext A030449 16/02/202: 1420457 262.90 Operational Purchases A046501 16/02/202: 1420466 1130.00 Contract Payments (Other) Ext A046501 16/02/202 1420467 4146.70 Contract Payments (Other) Ext A044311 16/02/202: 1420500 5000.00 PRE - Public Realm Projects A039764 16/02/202 1420551 359.56 Protective Clothing A047047 16/02/202: 1420627 300.00 Advertising A047047 16/02/202 1420628 300.00 Advertising A046693 16/02/202 1420470 1150.00 Legionella A046693 16/02/202: 1420472 1644.30 Service Contracts - Premises costs A043325 16/02/202: 1417747 1492.00 Legal & Professional Services A001298 16/02/202 1420492 1425.00 Administrative Equipment A023130 16/02/202 1420493 344.00 Service Contracts - Premises costs A043447 16/02/202 1420494 269.00 Computing A047060 16/02/202: 1420495 4130.21 General Repairs A042727 16/02/202: 1420498 1687.50 Consultants Fees A045557 16/02/202: 1420499 9156.53 Project management Services A032899 16/02/202 1420552 1000.00 Training Expenses A000770 16/02/202 1420554 210285.14 Shared Revs & Bens Partnership costs A038840 16/02/202: 1420555 642.00 Medical Fees A043918 16/02/202: 1420556 2260.00 Corporate Training A001521 16/02/202: 1420559 462.50 Operational Equipment - Rep & Maint A002968 16/02/202: 1420562 1950.00 Computing A047186 16/02/202: 1420618 7882.41 River Mease Project A045486 16/02/202: 1420619 500.00 Legal & Professional Services A043325 23/02/202 1418612 1249.89 Legal & Professional Services A034157 23/02/202 1420438 649.99 Computing A036290 23/02/202 1420496 1106.25 Legal & Professional Services A046581 23/02/202 1420645 382.25 Protective Clothing A009933 23/02/202 1420646 544.18 protective Clothing A032102 23/02/202: 1420650 1718.33 Website Maintenance A000950 23/02/202 1420671 1729.45 Tipping Charges A001693 23/02/202 1420636 70885.33 General Materials A001693 23/02/202 1420637 1492.80 General Materials A001693 23/02/202 1420638 951.00 General Materials A001693 23/02/202 1420639 8643.98 General Materials A001693 23/02/202 1420640 124642.26 General Materials A036290 23/02/202: 1420644 928.08 Agency Staff A032007 23/02/202 1420658 250.00 Employee Advertising A001693 23/02/202 1420641 4373.38 General Materials A043771 23/02/202 1419549 800.00 Training Expenses A046705 23/02/202 1419835 760.00 External Printing A041694 23/02/202 1420705 1300.00 Legal & Professional Services A000958 23/02/202: 1420707 353.10 Protective Clothing A045197 23/02/202 1420710 2175.00 Contract Payments (Other) Ext A045197 23/02/202 1420711 870.00 Contract Payments (Other) Ext A045197 23/02/202: 1420718 552.00 Contract Payments (Other) Ext A045973 23/02/202 1415924 3809.90 Legal & Professional Services

North West Leicestershire District Council 31UH Property Services North West Leicestershire District Council 31UH Economic Development

Business Focus Group

Property Commercial Lettings PROPCL Logic Fire and Security Ltd BFG Ian Baker Consultancy Ltd

A044439 23/02/202: 1420719 404.00 Service Contracts - Premises costs A047270 23/02/202 1420714 1200.00 Consultants Fees