	Organisation Name Organisation Code	Directorate/Service	Service Category Label	Service Code	Supplier Name	Supplier Refer	er Payment Date	Transaction Number	Net Payment Purpose of Spend
	North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Browne Jacobson LLP	A042988	19/10/2022	1430098	1250.00 Legal & Professional Services
	North West Leicester 31UH	Property Services	Property Facilities Management	PROPFM	Cadent Gas limited	A032629	19/10/2022	1430099	1315.00 Electricity
	North West Leicester 31UH		Building Control	EBC	Charnwood Borough Council	A000323	26/10/2022	1430373	37000.00 Building Control Shared Service
	North West Leicester 31UH	o 1	Property Commercial Lettings	PROPCL	Water Plus Limited	A044043	05/10/2022	1429175	329.36 Water Charges (Metered)
	North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	05/10/2022	1429185	6192.92 Accomodation and Travel
	North West Leicester 31UH	Corporate Director	Human Resources	HR	Redacted- Personal Data	A047675	05/10/2022	1429237	3000.00 Legal & Professional Expenditure
	North West Leicester 31UH		HRA Housing Management	HRAHM	Redacted- Personal Data	A047667	05/10/2022	1429250	250.00 Mutual Exchange
	North West Leicester 31UH	Neighbourhoods & Communi	0 0	NACN	Orchard Allotment Society	A042021	05/10/2022	1429256	494.51 Grants
	North West Leicester 31UH	0	HRA Housing Management	HRAHM	JLA Limited	A043639	05/10/2022	1429257	427.84 Cleaning & Domestic Equipment
	North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Landmark Chambers	A036742	05/10/2022	1429258	1750.00 Legal & Professional Services
	North West Leicester 31UH		HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	05/10/2022	1429260	2870.40 Plumbing & Heating
r	North West Leicester 31UH		HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460	05/10/2022	1429261	18442.18 Plumbing & Heating
r	North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	05/10/2022	1429281	18753.16 Agency Staff
r	North West Leicester 31UH	Finance	Exchequer Services	EXCH	Total Gas & Power	A033385	26/10/2022	1430386	16646.90 Electricity
r	North West Leicester 31UH	Finance	Exchequer Services	EXCH	H M Land Registry	A000713	26/10/2022	1430387	313.00 Land Charges Searches
r	North West Leicester 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	12/10/2022	1429553	331.57 Vehicle Parts and Maintenance
r	North West Leicester 31UH	Street Management	Environment Transport	ENOT	HGV Direct Ltd	A046956	12/10/2022	1429563	300.00 Vehicle Parts and Maintenance
r	North West Leicester 31UH	Legal & Democratic	Electoral & Land Charges	LDELC	Royal Mail Group Plc	A001418	12/10/2022	1429590	1500.00 Postages
ſ	North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A047687	12/10/2022	1429670	500.00 Under Occupancy Incentives
ſ	North West Leicester 31UH	Finance	Financial Planning	FINPLA	Department for Communities & Local Government	A028518	13/10/2022	1429769	2765252.00 Subsidy Receipts and Repayments
I	North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	13/10/2022	1429770	5260161.00 Precept
	North West Leicester 31UH		Financial Planning	FINPLA	The Office of the Police and Crime Commissioner for I		13/10/2022	1429771	934812.29 Precept
	North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicester, Leicestershire & Rutland Combined Fire Aut		13/10/2022	1429772	268709.00 Precept
	North West Leicester 31UH	Finance	Financial Planning	FINPLA	Leicestershire County Council	A000950	13/10/2022	1429773	2010430.00 Precept
	North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	H M C S	A033868	13/10/2022	1429783	840.00 Legal & Professional Services
	North West Leicester 31UH		Exchequer Services	EXCH	ESPO	A000958	13/10/2022	1429784	6717.56 Gas
	North West Leicester 31UH		Exchequer Services	EXCH	Total Gas & Power	A033385	13/10/2022	1429786	15015.76 Electricity
	North West Leicester 31UH	Information Technology	ICT Services	ICT	EE Ltd (Airtime)	A018592	12/10/2022	1429407	5294.33 Mobile Telephones
	North West Leicester 31UH		ICT Services	ICT	EE Ltd (Airtime)	A018592	12/10/2022	1429408	867.29 Mobile Telephones
	North West Leicester 31UH		Exchequer Services	EXCH	Click Travel Ltd	A044308	12/10/2022	1429435	4585.49 Accomodation and Travel
	North West Leicester 31UH	0	Environment Parks	ENOP	Leicestershire County Council	A000950	12/10/2022	1429479	3087.12 Contract Cleaning
	North West Leicester 31UH	•	Environment Parks	ENOP	Leicestershire County Council	A000950	12/10/2022	1429480	380.84 Contract Cleaning
	North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	12/10/2022	1429484	412.00 Cleaning & Domestic Equipment
	North West Leicester 31UH	-	HRA Housing Management	HRAHM	JLA Limited	A043639	12/10/2022	1429485	282.00 Cleaning & Domestic Equipment
	North West Leicester 31UH	0		EDC	South Cambridgshire Hall	A047682	12/10/2022	1429503	430.00 Training Expenses
	North West Leicester 31UH	Information Technology	ICT Services	ICT	Virgin Media Business	A035373	12/10/2022	1429505	513.23 Telephony Services
	North West Leicester 31UH	0 1	HRA Housing Repairs & Maintenance		T & S Heating Ltd	A046054	19/10/2022	1429848	3669.06 Responsive Repairs
	North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		T & S Heating Ltd	A046054	19/10/2022	1429849	3976.86 Responsive Repairs
	North West Leicester 31UH North West Leicester 31UH	•	Environment - Street Scene	ESS PROPCL	Water Plus Limited Water Plus Limited	A044043 A044043	19/10/2022 19/10/2022	1429851 1429853	453.42 Water Charges (Metered) 366.40 Water Charges (Metered)
	North West Leicester 31UH	Property Services Housing	Property Commercial Lettings HRA Housing Management	HRAHM	Water Plus Limited	A044043 A044043	19/10/2022	1429855	340.18 Water Charges (Metered)
	North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	Redacted- Personal Data	A044045 A047526	19/10/2022	1429855	500.00 Decant Payment
	North West Leicester 31UH	Street Management	Environment Transport	ENOT	Scarab Sweepers Limited	A047320 A001445	19/10/2022	1429881	321.35 Vehicle Parts and Maintenance
	North West Leicester 310H		Environment Transport	ENOT	Scarab Sweepers Limited	A001445 A001445	19/10/2022	1429881	321.35 Vehicle Parts and Maintenance
	North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Solicitors Regulation Authority	A001445 A047122	19/10/2022	1429882	1264.00 Professional Fees
	North West Leicester 31UH	Housing Repairs	5	HRAHRM	ABCA Systems Limited	A047122 A047114	19/10/2022	1429948	628.80 Contract Payments (Dws) Ext
	North West Leicester 31UH		HRA Housing Repairs & Maintenance		European Asbestos Services Ltd	A047114 A045507	19/10/2022	1429951	14986.46 Contract Payments (Dws) Ext
	North West Leicester 31UH		Legal Services	LDLS	11KBW	A046953	19/10/2022	1430089	4800.00 Legal & Professional Services
	North West Leicester 31UH		Legal Services	LDLS	Sweet & Maxwell Ltd	A001611	19/10/2022	1430097	314.00 Books & Publications
	North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		McHale Contracts & Plant Environmental LLP	A046696	19/10/2022	1429757	2268.75 Asbestos Surveys
	North West Leicester 31UH	Housing Strategy	Community - Housing Strategy	HS	Click Travel Ltd	A044308	19/10/2022	1429807	3711.65 Training Expenses
	North West Leicester 31UH		Exchequer Services	EXCH	HM Revenues & Customs	A038465	19/10/2022	1429818	2124.00 Payment To Inland Revenue
	North West Leicester 31UH		HRA Housing Repairs & Maintenance		European Asbestos Services Ltd	A045507	19/10/2022	1429820	11604.18 Contract Payments (Dws) Ext
	North West Leicester 31UH		HRA Housing Repairs & Maintenance		McHale Contracts & Plant Environmental LLP	A046696	19/10/2022	1429823	4219.97 Asbestos Surveys
	North West Leicester 31UH		Exchequer Services	EXCH	Comensura Limited	A036958	19/10/2022	1429824	24263.87 Agency Staff
	North West Leicester 31UH		Exchequer Services	EXCH	Comensura Limited	A036958	19/10/2022	1429825	17383.00 Agency Staff
	North West Leicester 31UH		Community - Housing Strategy	HS	P3- People Potential Possibilities	A046599	26/10/2022	1430109	9688.05 Grants
ſ	North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2022	1430127	19008.17 Plumbing & Heating
	North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460	26/10/2022	1430128	2863.33 Plumbing & Heating
	North West Leicester 31UH		HRA Housing Repairs & Maintenance		Sure Maintenance Ltd	A040460	26/10/2022	1430129	669.61 Plumbing & Heating
ſ	North West Leicester 31UH		HRA Housing Repairs & Maintenance		Morgan Lambert Limited	A044192	26/10/2022	1430130	798.00 Servicing
ſ	North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2022	1430131	2593.08 Plumbing & Heating
1	North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Sure Maintenance Ltd	A040460	26/10/2022	1430132	12017.60 Plumbing & Heating
ſ	North West Leicester 31UH	Finance	Exchequer Services	EXCH	Comensura Limited	A036958	26/10/2022	1430135	22919.36 Agency Staff
ſ	North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	British Telecommunications Plc	A000233	26/10/2022	1430136	520.24 Telephones

North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	British Gas	A042590	26/10/2022	1430140	451.93 Electricity
North West Leicester 31UH	Finance	Exchequer Services	EXCH	Click Travel Ltd	A044308	26/10/2022	1430153	4429.81 Accomodation and Travel
North West Leicester 31UH	Street Management	Environment Parks	ENOP	Buxton's Ltd	A029426	26/10/2022	1430158	294.40 Operational Purchases
North West Leicester 31UH	Communications	Corporate - Communications	CP	Quadient UK Ltd	A000079	26/10/2022	1430174	5968.57 Postages
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	26/10/2022	1430215	442.00 Cleaning & Domestic Equipment
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	26/10/2022	1430236	282.00 Cleaning & Domestic Equipment
North West Leicester 31UH	Finance	Revenues	REVS	Browne Jacobson LLP	A042988	26/10/2022	1430363	5641.80 Legal & Professional Services
North West Leicester 31UH	Finance	Revenues	REVS	Browne Jacobson LLP	A042988	26/10/2022	1430364	2724.90 Legal & Professional Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Morgan Lambert Limited	A045162	26/10/2022	1430365	1001.00 Servicing
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	PPG Architectural Coatings Ltd	A000876	26/10/2022	1430368	2098.28 Internal Decorations
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	JLA Limited	A043639	26/10/2022	1430369	302.00 Cleaning & Domestic Equipment
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429197	1600.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429198	300.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429199	375.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	05/10/2022	1429202	2488.80 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Dalrod UK Ltd	A046051	05/10/2022	1429203	945.44 Sewerage & Environmental
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429204	2720.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429205	660.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429206	2020.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	05/10/2022	1429207	3848.62 Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Premier Mobility UK Ltd	A045304	05/10/2022	1429209	2234.60 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429211	1800.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429212	660.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Orbis Property Protection Ltd	A028149	05/10/2022	1429213	493.67 Void Property Clearance Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	05/10/2022	1429214	3729.90 Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Severn Trent Water Limited	A001468	05/10/2022	1429217	1514.86 Water Connection Services
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Emperor Scaffolding Limited	A038405	05/10/2022	1429218	480.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	05/10/2022	1429220	355.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Laker BMS Ltd	A031787	05/10/2022	1429222	2612.64 Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Premier Mobility UK Ltd	A045304	05/10/2022	1429223	1926.26 Contract Payments (Dws) Ext
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429511	13192.40 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429512	9295.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429513	600.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429514	770.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429515	508.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429516	20670.30 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429517	11255.95 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429518	7184.70 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429519	308.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429520	1070.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	12/10/2022	1429521	11252.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	26/10/2022	1430388	2250.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	26/10/2022	1430389	1635.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Laker BMS Ltd	A031787	12/10/2022	1429682	2544.00 Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	12/10/2022	1429683	960.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		John Merison BMC Ltd	A001092	12/10/2022	1429684	2874.68 Contract Payments (Dws) Ext
North West Leicester 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Laker BMS Ltd	A031787	12/10/2022	1429687	250.00 Housing repairs
North West Leicester 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	12/10/2022	1429688	2020.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		John Merison BMC Ltd	A001092	12/10/2022	1429689	3356.53 Contract Payments (Dws) Ext
North West Leicester 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Dalrod UK Ltd	A046051	12/10/2022	1429690	796.76 Sewerage & Environmental
North West Leicester 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	12/10/2022	1429693	300.00 General Materials
North West Leicester 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Laker BMS Ltd	A031787	12/10/2022	1429693	2118.45 Housing repairs
North West Leicester 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	12/10/2022	1429698	1520.00 General Materials
				Laker BMS Ltd	A038405 A031787	12/10/2022	1429698	2500.00 Housing repairs
North West Leicester 31UH North West Leicester 31UH	Housing Repairs Housing Repairs	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A031787 A033297	19/10/2022	1429099	1224.00 Operational Purchases
North West Leicester 310H		5		Timber-Link Fencing Ltd	A033297 A033297	19/10/2022	1429798	•
	Housing Repairs	HRA Housing Repairs & Maintenance						1155.00 Operational Purchases
North West Leicester 31UH North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd Timber-Link Fencing Ltd	A033297 A033297	19/10/2022 19/10/2022	1429800 1429801	2160.00 External Contractor Payments
	Housing Repairs	HRA Housing Repairs & Maintenance		0				435.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	19/10/2022	1429802	934.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	19/10/2022	1429804	300.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Timber-Link Fencing Ltd	A033297	19/10/2022	1429806	1880.00 External Contractor Payments
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	26/10/2022	1430177	520.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	26/10/2022	1430178	280.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Emperor Scaffolding Limited	A038405	26/10/2022	1430179	360.00 General Materials
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance		Laker BMS Ltd	A031787	26/10/2022	1430182	9484.38 Housing repairs
North West Leicester 31UH	Housing Repairs	HRA Housing Repairs & Maintenance	HRAHRM	Laker BMS Ltd	A031787	26/10/2022	1430183	3203.77 Housing repairs

North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH Housing Repairs HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Housing Repairs HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Street Management Environment - Street Scene ESS Exchequer Services EXCH Finance Street Management Environment Transport ENOT Street Management Environment Transport ENOT Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Economic Development Business Focus Group BFG Neighbourhoods & Communi N & C Neighbourhoods NACN ENOT Street Management Environment Transport Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Environment Parks Street Management ENOP Street Management Environment Parks ENOP Street Management Environment Parks ENOP Legal & Democratic Audit Services AUDIT Planning & Development Environment Planning Policy FPP Street Management Environment Transport ENOT Finance Financial Planning **FINPLA** Environment Transport ENOT Street Management Planning & Development Environment - Development Control FDC Planning & Development Environment Planning Policy FPP HRA Housing Management HRAHM Housing Housing HRA Housing Management HRAHM **Business Focus Group** Economic Development BFG Corporate Director Human Resources HR Leisure & Culture Sport & Physical Activity SPA Street Management Environment Parks ENOP Housing HRA Older Persons Service HRAOPS Housing HRA Older Persons Service HRAOPS Corporate Director Corporate Director CORDI Corporate Director Corporate Director CORDI Chief Exec Chief Executive CHEX Street Management Environment Parks ENOP ENOP Street Management Environment Parks Planning & Development Environment - Development Control EDC Finance Revenues REVS Street Management Environment Waste Management ENOWM HRAHM HRA Housing Management Housing Legal & Democratic Member Services LDMS Neighbourhoods & Communi N & C Community Safety NACCS Neighbourhoods & Communi N & C Community Safety NACCS Information Technology ICT Services ICT Corporate Director Human Resources HR Property Facilities Management PROPFM Property Services Corporate Director Corporate Director CORDI CORDI Corporate Director Corporate Director **FINPLA** Finance Financial Planning Legal & Democratic Legal Services LDLS

Laker BMS Ltd A031787 Emperor Scaffolding Limited A038405 Emperor Scaffolding Limited A038405 Laker BMS Ltd A031787 Laker BMS Ltd A031787 Laker BMS Ltd A031787 Laker BMS Ltd A031787 Emperor Scaffolding Limited A038405 Emperor Scaffolding Limited A038405 Geze Uk Limited A023130 Laker BMS Ltd A031787 Laker BMS Ltd A031787 Laker BMS Ltd A031787 Emperor Scaffolding Limited A038405 Emperor Scaffolding Limited A038405 Emperor Scaffolding Limited A038405 Laker BMS Ltd A031787 Laker BMS Ltd A031787 Laker BMS Ltd A031787 A046989 AA Builders Leicester Ltd Capita Business Services Ltd A002968 Trade Price Windscreens Ltd A040486 Pentagon Parts Distribution A046128 European Asbestos Services Ltd A045507 Perfect Circle IV Ltd A046694 Citizens Advice Leicestershire A043282 Ford Motor Company T/A Parts Plus A045765 Second Element Ltd A046693 Second Element Ltd A046693 A013049 Regarde Security Ltd A029426 Buxton's Ltd R Pochin Limited A001313 Institute Of Internal Auditor A000831 Iceni Projects Limited A046873 Watson Fuels A047235 The Oyster Partnership Ltd A032796 A047235 Watson Fuels Jonathan Gaynor Planning and Enforcement Services A047213 Ove Arup & Partners Ltd (Arup) A045943 Fretwell Print and Design Limited A045984 A045557 Arch Communications (UK) Ltd A046458 UK Healthcare A047495 Twenty Twenty A047372 Buxton's Ltd A029426 Tunstall Healthcare (UK) Limited A001701 Tunstall Healthcare (UK) Limited A001701 Stepnell Limited A047274 Starfish A047178 Thomas Lister Ltd A045975 Regarde Security Ltd A013049 Landscape Supply Company A041669 MBL Seminars Limited A041430 Hinckley & Bosworth Borough Council A000770 Groundsman Tools Ltd A030744 TPAS Limited A028863 Colledge's Florists A006140 ITUS Security Solutions Ltd A047496 A047496 ITUS Security Solutions Ltd Phoenix Software Limited A001298 Thomas International IIk Itd A001656 John Merison BMC Ltd A001092 PI Group A047356 Stepnell Limited A047274 Vivid Resourcing A044601 Vivid Resourcing A044601

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1430184 6823.88 Housing repairs 1430185 520.00 General Materials 1430186 400.00 General Materials 1430189 2000.00 Housing repairs 1430190 7412.96 Housing repairs 1430191 10993.59 Housing repairs 1430192 5132.85 Housing repairs 1430193 660.00 General Materials 1430194 1600.00 General Materials 1430195 390.00 Lift maintenance 1430197 9000.00 Housing repairs 1430198 7986.73 Housing repairs 1430199 5055.47 Housing repairs 1430200 300.00 General Materials 1430201 660.00 General Materials 1430202 320.00 General Materials 1430205 2360.31 Housing repairs 1430206 5277.00 Housing repairs 1430207 5148.94 Housing repairs 1429358 745.00 General Repairs 1427480 10714.11 Computing 1428350 410.00 Vehicle Parts and Maintenance 1429582 347 13 Vehicle Parts and Maintenance 1430086 1616.00 Contract Payments (Dws) Ext 1429656 12161.38 Legal & Professional Services 1429659 36000.00 Grants 1429668 304.17 Vehicle Parts and Maintenance 1429676 426.34 Service Contracts 1429677 426.34 Service Contracts 1429742 1202.80 Security Services 709.74 Operational Purchases 1430110 1430239 483.30 Operational Purchases 1430341 340.00 Professional Fees 1430347 14067.00 Local Development Framework Expenditure 1428622 27413.25 Diesel 1428773 3500.00 Agency Staff 1429140 20897.75 Diesel 1429268 1400.00 External Legal Fees & Advice 23742.00 Legal & Professional Services 1429269 1429270 766.00 External Printing 1429271 8542.86 Legal & Professional Services 1429283 660.00 Consultants Fees 1429293 2190.98 Employee Healthcare 1429295 880.00 Wellbeing Workshops 1427551 294.40 Operational Purchases 1429233 1498.80 Alarm System Telephones 1429255 3300.80 Alarm System Telephones 1429524 2082.23 Contract Payments (Other) Ext 1429708 12818.00 Interim Support 1429711 7554.22 Consultants Fees 1428770 1241.60 Security Services 1428791 375 84 Operational Purchases 1429266 270.00 Training Expenses 1429819 174941.06 Shared Revenuess & Benefits Partnership costs 1430115 1239.00 Operational Equipment 1430376 995.00 Training Expenses 1430379 257.50 Event Expenditure 1429491 4382.00 Service Contracts 1429492 4480.00 Service Contracts 1429499 4750.00 Contract Payments (Other) Ext 1429500 4800.00 Personality Profiles 1427148 705.48 Asset Protection 1428186 35966.50 Accomodation Programme 1429523 87136.12 Contract Payments (Other) Ext 1430103 2600.00 Agency Staff 1430104 2065.00 Agency Staff

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Finance Financial Planning FINPLA Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Economic Development Business Focus Group BFG Legal & Democratic Legal Services LDLS HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Housing HRA Older Persons Service HRAOPS Corporate Director Human Resources HR Housing HRA Housing Management HRAHM HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Finance Financial Planning **FINPLA** Planning & Development Environment Planning Policy FPP Housing HRA Housing Management HRAHM Street Management Environment - Street Scene ESS HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Neighbourhoods & Communi N & C Community Safety NACCS Planning & Development Environment Planning Policy FPP Street Management Environment Parks ENOP Planning & Development Environment - Development Control EDC Street Management Environment Waste Management ENOWM Neighbourhoods & Communi N & C Neighbourhoods NACN Housing HRA Performance & Business Support HRAPBS Housing HRA Performance & Business Support HRAPBS Street Management Environment Parks ENOP Street Management Environment Waste Management ENOWM Corporate Director Human Resources HR Planning & Development Environment - Development Control EDC Planning & Development Environment - Development Control EDC Planning & Development Environment - Development Control EDC Corporate Director Human Resources HR Planning & Development Environment - Development Control EDC Street Management Environment Waste Management FNOWM Finance Revenues REVS Street Management Environment Parks ENOP Street Management Environment Parks ENOP Street Management Environment Transport ENOT Street Management Environment Parks ENOP Street Management Environment - Street Scene ESS Information Technology ICT Services ICT Information Technology ICT Services ICT Street Management Environment - Street Scene ESS Neighbourhoods & Communi N & C Community Safety NACCS Street Management Environment Transport ENOT Street Management Environment Transport ENOT Housing HRA Performance & Business Support HRAPBS Street Management Environment Parks ENOP Leisure & Culture Cultural Services Arts & Events CUIL TEV Leisure & Culture Cultural Services Arts & Events CULTEV Chief Exec Chief Executive CHEX HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Street Management Environment - Street Scene ESS Street Management Environment - Street Scene ESS Economic Development **Business Focus Group** BFG Leisure & Culture SPA Sport & Physical Activity LDLS Legal & Democratic Legal Services Neighbourhoods & Communi N & C Neighbourhoods NACN CORDI Corporate Director Corporate Director Leisure & Culture Sport & Physical Activity SPA Street Management Environment - Street Scene ESS Street Management ENOT Environment Transport Street Management Environment Transport ENOT ENOT Street Management Environment Transport ENOT Street Management Environment Transport Corporate Director Human Resources HR

Zurich Municipal A001835 26/10/2022 Havs Human Resources A024378 26/10/2022 Sure Maintenance Ltd A040460 26/10/2022 Ideal Heating A047101 26/10/2022 Ian Baker Consultancy Ltd A047270 26/10/2022 Vivid Resourcing A044601 26/10/2022 Leicestershire County Council A000950 05/10/2022 Northern Housing Consortium Ltd A028253 05/10/2022 Mr Lee Westbury A043140 05/10/2022 MRC Community Action A001208 19/10/2022 CLC Contractors Ltd A044213 19/10/2022 CLC Contractors Ltd A044213 19/10/2022 Vivid Resourcing A044601 19/10/2022 Clearlead Consulting Ltd A044888 19/10/2022 Second Element Ltd A046693 19/10/2022 Spring Box Cleaning Ltd A047448 19/10/2022 Alliance Consulting Solutions Ltd A043783 19/10/2022 Women's Aid Leicestershire Ltd A039843 19/10/2022 Clearlead Consulting Ltd A044888 19/10/2022 A047446 MediArb I td 19/10/2022 United Utilities Water Ltd A047240 19/10/2022 John Merison BMC Ltd A001092 19/10/2022 The Boston Bulb Company Ltd A047541 19/10/2022 Number 10 Interim Ltd A047589 19/10/2022 Toucan Text Ltd A047680 19/10/2022 A041200 Kilworth Machinery Ltd 19/10/2022 Stavsafe PPE Ltd A046581 19/10/2022 A038840 19/10/2022 Health Management Ltd The Oyster Partnership Ltd A032796 19/10/2022 RAS Town Planning Services A045293 19/10/2022 Jonathan Gaynor Planning and Enforcement Services A047213 19/10/2022 Mr Lee Westbury A043140 19/10/2022 Cushman & Wakefield A042853 19/10/2022 Elite Training Solutions A042233 26/10/2022 Capita Business Services Ltd A002968 12/10/2022 12/10/2022 Vitax Limited A031093 Vitax Limited A031093 12/10/2022 JB Tool Hire Ltd 12/10/2022 A011490 DP Wallace Son Ltd A047607 12/10/2022 Olaf Environmental Health Consultancy Ltd A047542 12/10/2022 ACS Systems (UK) Ltd T/a ACS Office Solutions A043447 12/10/2022 ACS Systems (UK) Ltd T/a ACS Office Solutions A043447 12/10/2022 Midlands Co-operative Ltd A036454 12/10/2022 Rapid Vision Systems Ltd A044267 12/10/2022 Refuse Vehicle Solutions Ltd A047317 12/10/2022 Michelin Tyre Plc A046127 12/10/2022 Number 10 Interim Ltd A047589 12/10/2022 **Rigby Taylor Limited** A001392 12/10/2022 A001300 26/10/2022 Phonographic Performances Ltd Leicestershire County Council A000950 26/10/2022 Charnwood Borough Council A000323 26/10/2022 Keith Cook Training Services A027792 26/10/2022 A045557 12/10/2022 A045557 12/10/2022 BSP Consulting A043552 12/10/2022 A045678 12/10/2022 Evervone Active A044601 12/10/2022 Vivid Resourcing Age UK Leics & Rutland A041115 12/10/2022 A028431 Michael Dyson Associates Ltd 12/10/2022 Optimum Pitch Ltd A046848 12/10/2022 Wigston Car Breakers A043467 12/10/2022 Mertrux Itd A035291 12/10/2022 Mertrux Itd A035291 12/10/2022 George Browns Ltd A044771 12/10/2022 Digraph Transport Supplies Ltd A000486 12/10/2022 Wider Plan Itd A043948 12/10/2022

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1430108 408.80 Miscellaneous Insurances 1430126 937.20 Agency Staff 1430145 12903.94 Plumbing & Heating 1430148 1250.00 Training Courses (Organised) 1430149 500.00 Consultants Fees 1430152 1475.00 Agency Staff 1429173 2846.25 Contract Cleaning 1429189 2772.90 Alarm System Telephones 1429245 720.00 Training Courses (Organised) 1429613 460.50 HRA Hardship Fund Expenditure 1429615 6137.11 Contract Payments (Dws) Ext 1429616 11798.69 Contract Payments (Dws) Ext 1429704 3250.00 Agency Staff 1429709 1181.25 Consultants Fees 426.34 service Contracts 1429723 1429732 300.00 Contract Cleaning 1429734 936.00 Legal & Professional Services 1429737 16235.05 Housing Link Worker 1429738 1190.62 Local Development Framework Expenditure 1429740 900.00 Training Expenses 1429814 421.12 River Mease Project Expenditure 1429274 3143.35 General Repairs 1429604 3366 97 Grants 1429707 1000.00 Consultants Fees 1429714 580.00 Computing 1429724 4995.00 Operational Purchases 1429731 304.50 Protective Clothing 1429762 527.83 Medical Fees 1429794 2085.60 External Legal Fees & Advice 1429796 1989.00 External Legal Fees & Advice 1429797 1050.00 External Legal Fees & Advice 1429809 720.00 Training Courses (Organised) 1429812 2750.00 External Legal Fees & Advice 1428931 690.00 Training Expenses 1428125 2227.00 Computing 1428679 319.97 Operational Purchases 1428797 415.96 Operational Purchases 1429229 1320.00 Hire Of Transport 1429401 4180.00 Laving of Tarmac 1429525 2970.00 Consultants Fees 1429526 771.00 Computing 1429527 999.00 Computing 1429528 500.00 Welfare Funerals 1429551 795.00 CCTV Control Room Expenditure 1429579 4180.00 Hire Of Transport 1429589 1674.64 Vehicle Parts and Maintenance 1429599 1000.00 Consultants Fees 1429600 656.00 Operational Purchases 1430163 718 59 Event Expenditure 1430165 375.00 Ashby Events - Road Closures 1430171 12650.00 Consultants Fees 1430173 750.00 Training Expenses 1428807 3675.00 Consultants Fees 1429227 3675.00 Consultants Fees 1429240 500.00 Legal & Professional Services 1429359 270.00 Dance Studio Clubs 1429388 1829.00 Agency Staff 1429414 10995.00 Grants 392.00 Legal & Professional Services 1429418 1429424 1000.00 Street Sport Programme 1429426 800.00 Payments To Contractor 1429433 264.50 Vehicle Parts and Maintenance 1429434 270.54 Vehicle Parts and Maintenance 1429443 683.45 Operational Purchases 1429445 425 53 Operational Purchases 1429450 831.00 Staff Benefit Scheme

North West Leicester 31UH	Street Management	Environment - Street Scene	ESS	exi	A045557	12/10/2022	1429473	3675.00 Consultants Fees
North West Leicester 31UH	Housing	HRA Housing Management	HRAHM	exi Blaha District Coursell	A045557	12/10/2022	1429474	8542.86 Legal & Professional Services
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	12/10/2022	1429475	136857.79 Grants
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Blaby District Council	A000180	12/10/2022	1429476	20802.25 Contributions
North West Leicester 31UH	Property Services	Property Commercial Lettings	PROPCL	John Merison BMC Ltd	A001092	26/10/2022	1429869	621.28 General Repairs
North West Leicester 31UH	Legal & Democratic	Electoral & Land Charges	LDELC	Leicestershire County Council	A027423	05/10/2022	1428126	2352.00 LCC Search Fees
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428772	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428774	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428775	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428776	1400.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428777	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428778	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428779	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428780	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428781	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428782	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428783	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428784	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428785	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428786	2800.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428787	3500.00 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	The Oyster Partnership Ltd	A032796	05/10/2022	1428788	3500.00 Agency Staff
North West Leicester 31UH	Street Management	Environment Transport	ENOT	Mertrux Ltd	A035291	05/10/2022	1428849	331.57 Vehicle Parts and Maintenance
North West Leicester 31UH	Housing	HRA Performance & Business Support		Alliance Contracting Solutions Ltd	A043325	05/10/2022	1429142	97407.15 Contract Payments (Dws) Ext
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	05/10/2022	1429150	1327.50 Agency Staff
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	05/10/2022	1429151	1327.50 Agency Staff
North West Leicester 31UH	Street Management	Environment Transport	ENOT	EPT Services	A039764	05/10/2022	1429159	325.16 Protective Clothing
North West Leicester 31UH	Finance		EXCH	Paygate Solutions Limited	A037426	05/10/2022	1429165	3309.00 Computing
North West Leicester 31UH	Legal & Democratic	Legal Services	LDLS	Vivid Resourcing	A044601	05/10/2022	1429166	1327.50 Agency Staff
North West Leicester 31UH	Finance	Financial Planning	FINPLA	Vivid Resourcing	A044601	05/10/2022	1429167	2600.00 Agency Staff
North West Leicester 31UH		°	FDC	United Utilities Water Ltd	A047240	05/10/2022	1429169	447.51 River Mease Project Expenditure
North West Leicester 310H	Housing Repairs	HRA Housing Repairs & Maintenance		Cresswell Property Surveys	A022373	05/10/2022	1429109	1255.00 Legal & Professional Services
North West Leicester 310H	Property Services		PROPEM	exi	A022373 A045557	05/10/2022	1429192	3000.00 Asset Protection
North West Leicester 310H	Planning & Development	Environment Planning Policy	EPP	Iceni Projects Limited	A045557 A046873	05/10/2022	1429226	9378.00 Local Development Framework Expenditure
North West Leicester 310H	0			iceni Projects Limited			1429235	9378.00 Local Development Framework Expenditure
				Animal Case Consistent Limited	1010100	05/10/2022	1420240	2042 70 Street Day Coming
	Environmental Health	-	EEHL	Animal Care Services Limited	A046488	05/10/2022	1429248	2043.79 Stray Dog Service
North West Leicester 31UH	Information Technology	ICT Services	ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions	A043447	12/10/2022	1428870	734.00 Computing
North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services	ICT Services Property Commercial Lettings	ICT PROPCL	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd	A043447 A013049	12/10/2022 12/10/2022	1428870 1429541	734.00 Computing 451.05 Security Services
North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services	ICT Services Property Commercial Lettings Property Commercial Lettings	ICT PROPCL PROPCL	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd	A043447 A013049 A013049	12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542	734.00 Computing 451.05 Security Services 971.85 Building Security
North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings	ICT PROPCL PROPCL PROPCL	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd	A043447 A013049 A013049 A013049	12/10/2022 12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542 1429543	734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security
North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services Property Services	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings	ICT PROPCL PROPCL PROPCL PROPCL	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd	A043447 A013049 A013049 A013049 A013049	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542 1429543 1429544	734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security 300.70 Security Services
North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services Property Services Property Services	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings	ICT PROPCL PROPCL PROPCL PROPCL PROPCL	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd	A043447 A013049 A013049 A013049 A013049 A013049 A013049	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542 1429543 1429544 1429549	734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security 300.70 Security Services 676.20 Building Security
North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services Property Services Property Services Information Technology	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings ICT Services	ICT PROPCL PROPCL PROPCL PROPCL PROPCL ICT	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Six Degrees Technology Group Ltd	A043447 A013049 A013049 A013049 A013049 A013049 A013049 A044205	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542 1429543 1429544 1429549 1429594	734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security 300.70 Security Services 676.20 Building Security 22873.75 Admin Equipment/Maintenance
North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services Property Services Property Services Information Technology Street Management	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings ICT Services Environment Parks	ICT PROPCL PROPCL PROPCL PROPCL ICT ENOP	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Six Degrees Technology Group Ltd Abacus Lighting Limited	A043447 A013049 A013049 A013049 A013049 A013049 A013049 A044205 A030378	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542 1429543 1429544 1429549 1429594 1429594	734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security 300.70 Security Services 676.20 Building Security 22873.75 Admin Equipment/Maintenance 361.00 Operational Purchases
North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services Property Services Property Services Information Technology Street Management Property Services	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings ICT Services Environment Parks Property Facilities Management	ICT PROPCL PROPCL PROPCL PROPCL ICT ENOP PROPFM	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Six Degrees Technology Group Ltd Abacus Lighting Limited John Merison BMC Ltd	A043447 A013049 A013049 A013049 A013049 A013049 A013049 A044205 A044205 A030378 A001092	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542 1429543 1429544 1429544 1429549 1429594 1429602 1429657	734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security 300.70 Security Services 676.20 Building Security 22873.75 Admin Equipment/Maintenance 361.00 Operational Purchases 5973.00 General Repairs
North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services Property Services Property Services Information Technology Street Management Property Services Housing Repairs	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings ICT Services Environment Parks Property Facilities Management HRA Housing Repairs & Maintenance	ICT PROPCL PROPCL PROPCL PROPCL ICT ENOP PROPFM HRAHRM	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Six Degrees Technology Group Ltd Abacus Lighting Limited John Merison BMC Ltd Halsall Lloyd Partnership	A043447 A013049 A013049 A013049 A013049 A013049 A013049 A044205 A030378 A030378 A001092 A045973	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542 1429543 1429544 1429549 1429594 1429602 1429657 1429672	734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security 300.70 Security Services 676.20 Building Security 22873.75 Admin Equipment/Maintenance 361.00 Operational Purchases 5973.00 General Repairs 2094.78 Legal & Professional Services
North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services Property Services Information Technology Street Management Property Services Housing Repairs	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings ICT Services Environment Parks Property Facilities Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	ICT PROPCL PROPCL PROPCL PROPCL ICT ENOP PROPFM HRAHRM HRAHRM	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Six Degrees Technology Group Ltd Abacus Lighting Limited John Merison BMC Ltd Halsall Lloyd Partnership Halsall Lloyd Partnership	A043447 A013049 A013049 A013049 A013049 A013049 A04205 A030378 A004205 A003078 A001092 A045973	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542 1429543 1429544 1429549 1429594 1429602 1429657 1429672 1429673	734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security 300.70 Security Services 676.20 Building Security 22873.75 Admin Equipment/Maintenance 361.00 Operational Purchases 5973.00 General Repairs 2094.78 Legal & Professional Services 1327.01 Legal & Professional Services
North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services Property Services Property Services Information Technology Street Management Property Services Housing Repairs Housing Repairs	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings ICT Services Environment Parks Property Facilities Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	ICT PROPCL PROPCL PROPCL PROPCL ICT ENOP PROPFM HRAHRM HRAHRM HRAHRM	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Six Degrees Technology Group Ltd Abacus Lighting Limited John Merison BMC Ltd Halsall Lloyd Partnership Halsall Lloyd Partnership Castle Damp & Timber Specialists Limited	A043447 A013049 A013049 A013049 A013049 A013049 A013049 A04305 A030378 A044205 A030378 A0045973 A045973 A045973 A045973	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	1428870 1429541 1429542 1429543 1429544 1429544 1429594 1429602 1429672 1429677 1429673 1429673	734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security 300.70 Security Services 676.20 Building Security 22873.75 Admin Equipment/Maintenance 361.00 Operational Purchases 5973.00 General Repairs 2094.78 Legal & Professional Services 1327.01 Legal & Professional Services 1200.00 Legal & Professional Services
North West Leicester 31UH North West Leicester 31UH	Information Technology Property Services Property Services Property Services Property Services Property Services Information Technology Street Management Property Services Housing Repairs Housing Repairs Housing Repairs Housing	ICT Services Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings Property Commercial Lettings ICT Services Environment Parks Property Facilities Management HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Performance & Business Support	ICT PROPCL PROPCL PROPCL PROPCL ICT ENOP PROPFM HRAHRM HRAHRM HRAHRM HRAPBS	ACS Systems (UK) Ltd T/a ACS Office Solutions Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Regarde Security Ltd Six Degrees Technology Group Ltd Abacus Lighting Limited John Merison BMC Ltd Halsall Lloyd Partnership Halsall Lloyd Partnership Castle Damp & Timber Specialists Limited HQN Ltd	A043447 A013049 A013049 A013049 A013049 A013049 A013049 A04205 A04205 A04205 A042973 A045973 A045973 A045973 A045973 A045973	12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 26/10/2022	1428870 1429541 1429542 1429543 1429544 1429544 1429594 1429602 1429677 1429677 1429673 1429674 1428789	 734.00 Computing 451.05 Security Services 971.85 Building Security 300.70 Building Security 300.70 Security Services 676.20 Building Security 22873.75 Admin Equipment/Maintenance 361.00 Operational Purchases 5973.00 General Repairs 2094.78 Legal & Professional Services 1327.01 Legal & Professional Services 1200.00 Legal & Professional Services 5750.00 Subscriptions
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ACS Systems (UK) Ltd T/a ACS Office Solutions A043447 ACS Systems (UK) Ltd T/a ACS Office Solutions A043447 Ashby BID Company Ltd A047386 Number 10 Interim Ltd A047589 Aebi Schmidt Uk Limited A017053 Cable & Wireless Worldwide A038473 John Merison BMC Ltd A001092 Fire Proof Ltd A039911 Danline International Ltd A029265 Trade Price Windscreens Ltd A040486 The Oyster Partnership Ltd A032796 Freedom Communications (UK) Ltd A032826 ESPO A000958 Boc Limited A000193 Socitm Ltd A012633 Road Transport Industry Training Board RTITB A046947 John Merison BMC Ltd A001092 Sellick Partnership (East Midlands) Limited A036668 MRC Community Action A001208 AFCOM Limited A037801 Alliance Contracting Solutions Ltd A043325 HGV Direct Ltd A046956 Pentagon Parts Distribution A046128 WasteParts UK Limited A036236 Data Academy Ltd A043706 Data Academy Ltd A043706 Moore Stephens Insight Ltd A045967 A046556 Ilex Tree Services Innovative Safety Systems Limited A038664 Data Academy Ltd A043706 House on the Hill Software Ltd A042199 Vantage Technologies Ltd A044209 dotdigital A037038 dotdigital A037038 Tennals Pest Control A045705 The Ovster Partnershin Ltd A032796 The Oyster Partnership Ltd A032796 People Scout Ltd A045319 Mertrux Itd A035291 Mertrux Ltd A035291 People Scout Ltd A045319 Post Office Limited A047483 Second 2 None A031408 S & B Tyres Limited A034071 S & B Tyres Limited A034071 Midland Hydraulic Services Limited A001106 Eclipse Automotive Technology Ltd A047244 J F Llovd & Sons A000991 A046516 Enternrise Elex-E-Rent Mewies Engineering Consultants Ltd A043524 Data Academy Ltd A043706 ECO Skin Hire Itd A041559 Watson Fuels A047235 MediArb Ltd A047446 MediArb I td A047446 Leicestershire County Council A027423 Dawson Butler Ltd A047581 Dawson Butler Itd A047581 Dawson Butler Itd A047581 Midland Hydraulic Services Limited A001106 IDP (Central) Limited A047366 Vivid Resourcing A044601 KisP A047529 A047626 Solid State Security Western Power Distribution A038499 Logistics UK A027981

19/10/2022 1429865 1562.00 Computing 19/10/2022 1429866 491.00 Computing 19/10/2022 1429871 20381.78 Ashby BID Income 19/10/2022 1429876 1000.00 Consultants Fees 19/10/2022 1429883 711.41 Operational Purchases 19/10/2022 1429884 1857.36 Admin Equipment/Maintenance 19/10/2022 1429887 752.74 General Repairs 19/10/2022 1429888 568.50 Fire Precaution Appliances 19/10/2022 1429891 625.00 Operational Purchases 19/10/2022 1429915 430.00 Vehicle Parts and Maintenance 19/10/2022 1429918 2035.00 External Legal Fees & Advice 19/10/2022 1429920 522.78 Telephones 400.37 Consumable Cleaning Materials/Hygiene 19/10/2022 1429921 19/10/2022 1429923 411.89 Operational Equipment 995.00 Training Expenses 05/10/2022 1429282 05/10/2022 1429292 4041.00 Training Expenses 19/10/2022 1429460 963.67 General Repairs 19/10/2022 1429838 527.00 Agency Staff 19/10/2022 1429845 728.00 HRA Hardship Fund Expenditure 1429873 19/10/2022 7122.33 Consultants Fees 19/10/2022 1429875 1440.00 General repairs 19/10/2022 1429897 483.44 Vehicle Parts and Maintenance 19/10/2022 1429909 634.69 Vehicle Parts and Maintenance 19/10/2022 1429916 619.80 Vehicle Parts and Maintenance 19/10/2022 1429926 295.00 Training Expenses 19/10/2022 1429927 1295.00 Training Expenses 19/10/2022 1429928 1020.00 Computing 19/10/2022 1429936 1842.40 External Legal Fees & Advice 19/10/2022 1429940 495.00 Digital Video Recording System 19/10/2022 1429947 1365.00 Training Expenses 720.00 Consultants Fees 12/10/2022 1429273 12/10/2022 1429368 2364.00 Software Support License 12/10/2022 1429387 311.17 Admin Equipment/Maintenance 12/10/2022 1429389 308.13 Admin Equipment/Maintenance 12/10/2022 1429390 2825.00 External Contractor Payments 12/10/2022 1429395 2035.00 External Legal Fees & Advice 12/10/2022 1429396 2035.00 External Legal Fees & Advice 12/10/2022 1429397 391.44 Advertising 12/10/2022 1429411 264 50 Vehicle Parts and Maintenance 12/10/2022 1429412 269.78 Vehicle Parts and Maintenance 12/10/2022 1429413 340.52 Advertising 12/10/2022 1429419 294.70 Energy Rebate Expenditure 12/10/2022 1429421 990.00 Washing Down of Vehicles 12/10/2022 1429423 260.00 Vehicle Parts and Maintenance 12/10/2022 1429428 1760.00 Vehicle Parts and Maintenance 12/10/2022 1429431 1190.00 Vehicle Parts and Maintenance 12/10/2022 1429444 965.00 Service Contracts 12/10/2022 1429457 520.00 Hire Of Operational Equipment 12/10/2022 1429458 1129.40 Hire Of Transport 12/10/2022 1429469 500.00 Legal & Professional Services 19/10/2022 1429182 293.75 Training Expenses 1429592 19/10/2022 535.00 Service Contracts 19/10/2022 1429603 29505 44 Diesel 19/10/2022 1429660 835.00 Training Expenses 19/10/2022 1429661 1320.00 Training Expenses 19/10/2022 1429792 2537.00 LCC Search Fees 19/10/2022 1430082 500.00 Legal & Professional Services 19/10/2022 1430084 500.00 Legal & Professional Services 19/10/2022 1430085 750.00 Legal & Professional Services 388.00 Vehicle Parts and Maintenance 19/10/2022 1430087 12/10/2022 1429360 2120.00 Contract Payments (Other) Ext 12/10/2022 1429361 3250.00 Agency Staff 12/10/2022 1429490 900.00 PCC Early Intervention Expenditure 26/10/2022 1429149 525.00 General Repairs 1429362 6686.89 Contract Payments (Other) Ext 26/10/2022 26/10/2022 1429417 295.00 Training Expenses

North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH North West Leicester 3111H North West Leicester 31UH Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Property Services Property Facilities Management PROPEM Economic Development **Business Focus Group** BFG Street Management Environment Parks ENOP Street Management Environment Parks ENOP Planning & Development Environment - Development Control EDC Legal & Democratic Member Services **LDMS** Information Technology ICT Services ICT Corporate Director Corporate Director CORDI Street Management Environment Transport ENOT Street Management ENOT Environment Transport Street Management Environment Transport ENOT Corporate Director Corporate Director CORDI BFG Economic Development Business Focus Group Legal & Democratic Legal Services LDLS Financial Planning **FINPLA** Finance PROPCI Property Services Property Commercial Lettings Property Services Property Facilities Management PROPEM Legal & Democratic Legal Services LDLS PROPCI Property Services Property Commercial Lettings Leisure & Culture Cultural Services Arts & Events CULTEV Neighbourhoods & Communi N & C Neighbourhoods NACN Information Technology ICT Services ICT Street Management Environment Transport ENOT Housing HRA Performance & Business Suppo ort HRAPBS Street Management Environment - Street Scene ESS Communications Corporate - Customer Services CS HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Housing Repairs HRA Housing Repairs & Maintenance HRAHRM Environment - Street Scene Street Management ESS Information Technology ICT Services ICT Information Technology ICT Services ICT Communications Corporate - Communications CP Leisure & Culture Cultural Services Arts & Events CULTEV Leisure & Culture Sport & Physical Activity SPA Finance Financial Planning **FINPLA** Leisure & Culture Sport & Physical Activity SPA Property Commercial Lettings Property Services PROPC Street Management Environment Parks ENOP Corporate Director CORDI Corporate Director Street Management Environment Transport ENOT Environment Transport Street Management ENOT Street Management Environment Transport ENOT Planning & Development Environment - Development Control FDC Street Management Environment Transport ENOT Street Management Environment Transport ENOT HRA Performance & Business Support HRAPBS Housing HRA Performance & Business Support HRAPBS Housing HRA Housing Repairs & Maintenance HRAHRM Housing Repairs Property Services Property Facilities Management PROPEM Property Facilities Management PROPEM Property Services Property Services Property Facilities Management PROPFM Housing Repairs HRA Housing Repairs & Maintenance HRAHRM PROPEM Property Services Property Facilities Management Leisure & Culture Cultural Services Arts & Events CULTEV Street Management Environment Waste Management ENOWM Planning & Development Environment Planning Policy FPP Chief Exec Chief Executive CHEX CHEX Chief Exec Chief Executive Environment - Street Scene ESS Street Management Street Management Environment - Street Scene ESS

Tersus Consultancy Limited A046925 John Merison BMC Ltd A001092 Tetra Tech Limited A046837 Naturescape Limited A046544 Landscape Supply Company A041669 **GHM Planning Limited** A034296 A021357 Civica Ltd ACS Systems (UK) Ltd T/a ACS Office Solutions A043447 JMS Engineers (Midlands) Ltd A046426 Innovative Safety Systems Limited A038664 Geesink Norba Limited A017895 S & B Tyres Limited A034071 Starfish A047178 A047679 Lighting Integration Ltd Adobe Systems Software Ireland Ltd A047106 Praxis Procurement Ltd A046964 Coalville Cleaning Services A003037 Second Element Ltd A046693 HB Editorial Services Ltd A044792 A043783 Alliance Consulting Solutions Ltd Reflec Signs & Graphics Ltd A025348 Crestline Printers Limited A000434 **BT Business Direct** A039207 Westbury Industrial Supplies Limited A009933 Number 10 Interim Ltd A047589 Nishets Plc A007087 Quadient UK Ltd A000079 A022373 Cresswell Property Surveys David Stanley Transport A044600 A003037 Coalville Cleaning Services ACS Systems (UK) Ltd T/a ACS Office Solutions A043447 Paygate Solutions Limited A037426 Reflec Signs & Graphics Ltd A025348 One Stop Promotions (Leics) Ltd A001240 RPT Consulting Ltd A043782 Sellick Partnership (East Midlands) Limited A036668 Algeco UK Limited A005413 John Merison BMC Ltd A001092 L Neal Tree Surgery A046372 Jeakins Weir Ltd A047351 Mertrux Ltd A035291 HGV Direct Ltd A046956 HGV Direct Ltd A046956 Geesink Norba Limited A017895 Geesink Norba Limited A017895 Trade Price Windscreens Ltd A040486 PR Horticultural Services Limited A046639 Ford Motor Company T/A Parts Plus A045765 Onsite Central Ltd A041348 Anderson Commercials Limited A033469 HGV Direct Ltd A046956 Aareon LIK Ltd A045197 Aareon UK Ltd A045197 CLC Contractors Ltd A044213 OMS A043771 OMS A043771 Calbarrie Ltd A021932 Michael Dyson Associates Ltd A028431 John Merison BMC Ltd A001092 Ashby Town Council A045161 Imperial Polythene A045739 Clearlead Consulting Ltd A044888 Pollards Fruit & Veg A045637 A045637 Pollards Fruit & Veg A041992 Zenith Hygiene Systems Coalville Cleaning Services A003037

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1429467 1850.00 Contract Payments (Dws) Ext 1429651 878 32 General Renairs 1429793 2200.00 Legal & Professional Services 1429872 1727.50 Operational Purchases 1429933 399.00 Operational Purchases 1429937 4126.50 Agency Staff 1430111 6490.00 Computing 1430113 1014.00 Operational Equipment 1430118 700.00 Contract Payments (Other) Ext 1430121 285.50 Digital Video Recording System 1430122 1933.42 Operational Purchases 1430124 880.00 Vehicle Parts and Maintenance 1430142 6032.00 Interim Support 1430147 500.00 Town Centre & Area Regeneration Expenditure 1430151 1500.00 Computing 1427685 69750.00 Consultants Fees 417.08 Contract Cleaning 1427912 1427944 814.97 Service Contracts - Premises costs 1428128 995.00 Employee Advertising 1428135 1423.75 Contract Payments (Other) Ext 1428769 726.00 Grants 1428913 315.00 External Printing 1429092 470.60 Admin Equipment/Maintenance 1429093 2019.83 Protective Clothing 1429141 1000.00 Consultants Fees 1429145 599.99 Operational Equipment 1429146 2566.87 Equipment Operating Leases 1429152 1500.00 Legal & Professional Services 1429153 695.00 Hire Of Transport 1429157 418.50 Contract Cleaning 1429162 300.00 Admin Equipment/Maintenance 1429163 1000.00 Contract Payments (Other) Ext 1429177 400.00 Legal & Professional Services 1429179 262.50 Grants 1429191 1600.00 Consultants Fees 1429228 620.50 Agency Staff 1429242 505.72 Temporary Accomodation and Secure Storage 1429244 348.95 General Repairs 1429267 295.00 External Contractor Payments 1429522 8288.59 Contract Payments (Other) Ext 1429556 279.74 Vehicle Parts and Maintenance 1429564 606.52 Vehicle Parts and Maintenance 1429567 492.77 Vehicle Parts and Maintenance 1429569 792.90 Operational Purchases 1429570 792.90 Operational Purchases 1429575 295.00 Vehicle Parts and Maintenance 1429581 614.75 Operational Purchases 1429584 504.05 Vehicle Parts and Maintenance 1429591 4340.00 River Mease Project Expenditure 1429593 507.00 Vehicle Parts and Maintenance 1429595 441.37 Vehicle Parts and Maintenance 1429605 1305.00 Contract Payments (Other) Ext 1429606 435.00 Contract Payments (Other) Ext 1429196 4421.51 Contract Payments (Dws) Ext 1429232 600.00 Training Expenses 1429238 297.00 Training Expenses 1429367 660.25 General Repairs 1429420 1214.00 Legal & Professional Services 1429472 495.00 General Repairs 1430164 500.00 Ashby Events - Road Closures 1430211 3739.60 Operational Purchases 1430231 7575.00 Consultants Fees 1430232 320.00 Fruit Basket Delivery 1430233 320.00 Fruit Basket Delivery 1430243 294.94 Cleaning & Domestic Equipment 1430348 416.36 Contract Cleaning

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