

Body Name	Service Label	Service Code	Organization Unit	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID
North West Leicestershire District Council	Hood Park Leisure Centre	HLPC	Leisure Centres	Leisure Equipment - Creche	24/12/2010	1201893	1198.18	Argos Business Solutions	A000700
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Gas & Electricity - Boiler manufacturer	12/12/2010	1201847	547.00	Adwell Engineering Services	A000703
North West Leicestershire District Council	Financial Planning	FNPLMA	Finance	Subscriptions	17/12/2010	1202128	27519.00	Audit Commission	A000110
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Grants	24/12/2010	1201909	537.62	Care & Repair (West Leics) Ltd	A000297
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	New Card	24/12/2010	1201800	11889.80	Co-Operative Bank Ltd	A000153
North West Leicestershire District Council	Environment Parks	ENOP	Street Management	IT - Supplies Signs & Labels	24/12/2010	1201234	1250.00	Covallips Signs	A000370
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Animals - Boarding Kennels	24/12/2010	1202802	1421.20	Collage Garh Garaging Kennels	A000385
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Small vans and plant hire	17/12/2010	1201872	1435.00	Cuckoo Limited	A000360
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Vehicle Repairs - Trucks	10/12/2010	1201722	966.11	Digraph Transport Supplies Ltd	A000486
North West Leicestershire District Council	Hood Park Leisure Centre	HLPC	Leisure Centres	Leisure - Astm turf maintenance	24/12/2010	1201976	625.00	Technical Surfaces Ltd	A000516
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Vehicle Repairs	17/12/2010	1201825	656.40	Ford & Slack Group Ltd	A000524
North West Leicestershire District Council	Environment Parks	ENOP	Street Management	Environmental & safety products	10/12/2010	1200254	542.17	Gladson Manufacturing Limited	A000671
North West Leicestershire District Council	Environment Planning Policy	EPP	Planning & Development	Lighting and signage	10/12/2010	1200143	1138.00	Highway Lighting & Signs (East Midlands) Co Ltd	A000760
North West Leicestershire District Council	Environment - Development Control	EDC	Planning & Development	Leisure - Leisure office	12/12/2010	1200098	1373.20	Hewley & Rowlands Group Council	A000152
North West Leicestershire District Council	Cultural Services Children & YoungPeople	CULTYP	Leisure & Culture	Social Work - Home visiting scheme	03/12/2010	1199787	966.00	Hometrust (N.W. Leics)	A000786
North West Leicestershire District Council	Cultural Services Children & YoungPeople	CULTYP	Leisure & Culture	Social Work - Home visiting scheme	03/12/2010	1199788	4319.00	Hometrust (N.W. Leics)	A000780
North West Leicestershire District Council	Cultural Services Children & YoungPeople	CULTYP	Leisure & Culture	Engineering Services	10/12/2010	1201262	1413.56	Leicester County Council	A000968
North West Leicestershire District Council	Cultural Services Children & YoungPeople	CULTYP	Leisure & Culture	SWL Extended Services	03/12/2010	1199789	12230.00	Leicestershire County Council	A000950
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Castle Donington CC Recharges	10/12/2010	1200148	8928.86	Leicestershire County Council	A000950
North West Leicestershire District Council	Environment - Street Scene	ESS	Street Management	NLU off Street Parking	10/12/2010	1200358	2707.00	Leicestershire County Council	A000950
North West Leicestershire District Council	HRA Older Persons Service	HRAOPS	Housing	Supporting People	17/12/2010	1200713	679.76	Leicestershire County Council	A000950
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Air Quality Monitor	17/12/2010	1201039	657.15	Leicestershire County Council	A000950
North West Leicestershire District Council	Cultural Services Children & YoungPeople	CULTYP	Leisure & Culture	Young Fathers Support Worker	24/12/2010	1201225	5584.00	Leicestershire County Council	A000950
North West Leicestershire District Council	Environment - Development Control	EDC	Planning & Development	Planning Advice	24/12/2010	1201226	686.00	Leicestershire County Council	A000950
North West Leicestershire District Council	HRA Older Persons Service	HRAOPS	Housing	Flamingo Alloys	26/12/2010	1200329	903.00	Leicestershire County Council	A000950
North West Leicestershire District Council	HRA Older Persons Service	HRAOPS	Housing	Catalogue Stocks	26/12/2010	1200055	636.72	ESPO	A000488
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Building Services	17/12/2010	1200702	25993.52	John Merison BMC Ltd	A001092
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Building Services	24/12/2010	1201919	5000.00	John Merison BMC Ltd	A001092
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Vehicle Repairs - Diesel Engines	10/12/2010	1200215	836.00	Mitchell Diesel Ltd Via Mitchell Tower Systems	A001152
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Lifts - supply and maintenance	10/12/2010	1200298	2289.75	Morris Vermont Limited	A001152
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Lifts - supply and maintenance	24/12/2010	1201653	7373.00	Morris Vermont Limited	A001152
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Build Services	03/12/2010	1200124	4815.91	Walter Moore Son Ltd	A001271
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Electrical Contracting	17/12/2010	1200161	3715.65	W P Parker Limited	A001340
North West Leicestershire District Council	Environment - Development Control	EDC	Planning & Development	Loan repayments	12/12/2010	1200048	38062.50	Public Works Loan Board	A001363
North West Leicestershire District Council	Legal Services	LDLS	Legal & Democratic	Legal Services Agency	12/12/2010	1200320	512.52	ASDC Group	A001395
North West Leicestershire District Council	HRA Customer Services	HRACS	Housing	Advertising Agency	17/12/2010	1201019	1231.30	Euro RSCG Riley	A001395
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Advertising Agency	24/12/2010	1201970	894.24	Euro RSCG Riley	A001395
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Roads - Rock Salt	17/12/2010	1200158	908.92	SAB Limited	A001468
North West Leicestershire District Council	Hood Park Leisure Centre	HLPC	Leisure Centres	Water - Sewerage services	03/12/2010	1199731	1822.91	Severn Trent Water Limited	A001468
North West Leicestershire District Council	Hood Park Leisure Centre	HLPC	Leisure Centres	Water - Sewerage services	10/12/2010	1200221	1905.11	Severn Trent Water Limited	A001468
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Water - Sewerage services	17/12/2010	1201087	911.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Water - Sewerage services	17/12/2010	1201206	1150.39	Severn Trent Water Limited	A001468
North West Leicestershire District Council	Hood Park Leisure Centre	HLPC	Leisure Centres	Water - Sewerage services	17/12/2010	1200728	1838.78	Severn Trent Water Limited	A001468
North West Leicestershire District Council	Legal Services	LDLS	Legal & Democratic	Books - Legal	17/12/2010	1201020	7000.00	Sweet & Maxwell Ltd	A001611
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Leisure - Swimming teachers/Babes	24/12/2010	1201938	592.96	Swimming Teachers Association Ltd	A001616
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Leisure - Swimming teachers/Babes	24/12/2010	1201939	616.96	Swimming Teachers Association Ltd	A001616
North West Leicestershire District Council	HRA Older Persons Service	HRAOPS	Housing	Alarms - older persons system repairs and maintenance	24/12/2010	1201321	749.40	Tunstall Healthcare (UK) Limited	A001703
North West Leicestershire District Council	Transformational Services	TS	Chief Executive	IT - Hosting - Procurement Connections	03/12/2010	1199740	1552.50	Derby University Enterprises Limited	A001723
North West Leicestershire District Council	Transformational Services	TS	Chief Executive	IT - Hosting - Procurement Connections	03/12/2010	1199741	778.25	Derby University Enterprises Limited	A001723
North West Leicestershire District Council	Environment - Street Scene	ESS	Street Management	Leisure - Play Equipment	03/12/2010	1199737	1040.00	Wickstead Leisure Limited	A001789
North West Leicestershire District Council	Hood Park Leisure Centre	HLPC	Leisure Centres	Insurance Renewal	10/12/2010	1201088	4735.79	L.C.C.vanhoose Collage	A002020
North West Leicestershire District Council	Hood Park Leisure Centre	HLPC	Leisure Centres	Electricity Charges	10/12/2010	1201390	1990.46	L.C.C.vanhoose Collage	A002020
North West Leicestershire District Council	Environment - Street Scene	ESS	Street Management	Debt Collection Agency	24/12/2010	1201302	378.25	Kings Armoury Security Services Ltd	A002468
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Water - Treatment	10/12/2010	1200539	82.00	Biobak UK Limited	A002793
North West Leicestershire District Council	Community - Housing Strategy	CHS	Housing Strategy	Consultancy - Housing	17/12/2010	1200649	700.00	H2M Ltd	A002783
North West Leicestershire District Council	Property Commercial Lettings	PROCLT	Property Services	IT - Telephone and computing	17/12/2010	1201729	1012.00	Virgin Media Business	A002808
North West Leicestershire District Council	ICT Services	ICT	Information Technology	IT - Telephone and computing	17/12/2010	1201729	1012.00	Virgin Media Business	A002808
North West Leicestershire District Council	Leisure - Cul Manag	LOM	Leisure & Culture	Shared Services/Leisure Service Project	24/12/2010	1201759	996.00	Charnwood Borough Council	A010659
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	Software services	10/12/2010	1200752	9649.56	Selma International Ltd	A012632
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Haz Grnts, Construction & Renovation Act 1996	03/12/2010	1199728	540.50	The Redfern Kiron Partnership	A012632
North West Leicestershire District Council	ICT Services	ICT	Information Technology	Renewal - Insight Subscription 2010	17/12/2010	1200721	890.00	Sootin Ltd	A012633
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Water - Hygiene Service	17/12/2010	1200752	9649.56	Amey Ltd	A013140
North West Leicestershire District Council	ICT Services	ICT	Information Technology	Training - Scanning equipment	24/12/2010	1201304	900.00	IDOX PLC	A013140
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Subscriptions - Advertise All External Vacancies	17/12/2010	1200675	6555.00	Jobs Go Public Limited	A018047
North West Leicestershire District Council	Leisure - Leisure Centre	LLC	Leisure Centres	Leisure - Leisure Classes - Street	10/12/2010	1200154	510.00	Amey Ltd	A020468
North West Leicestershire District Council	Property Commercial Lettings	PROCLT	Property Services	Electronic security services	10/12/2010	1200028	675.00	Century Electronic Security Limited	A020453
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Electricity supplier	17/12/2010	1200730	976.20	Nowper	A020529
North West Leicestershire District Council	Property Facilities Management	PFM	Property Services	Water - Sewerage services	24/12/2010	1200917	4209.58	DBCC Foodservice	A020529
North West Leicestershire District Council	Heritage Bar & Catering	HBC	Leisure Centres	Catering supplies	24/12/2010	1201889	525.34	DBCC Foodservice	A021977
North West Leicestershire District Council	Corporate - Customer Services	CS	Communications	Mail services	17/12/2010	1201088	18000.00	Neopost Corporation	A022988
North West Leicestershire District Council	Environment - Development Control	EDC	Planning & Development	Events - Showcasing Christmas lighting	17/12/2010	1200752	9649.56	Siemens Energy Services Ltd	A024546
North West Leicestershire District Council	Hood Park Leisure Centre	HLPC	Leisure Centres	Legal - Metering services	17/12/2010	1200656	711.38	Siemens Energy Services Ltd	A024546
North West Leicestershire District Council	Environment Waste Management	ENWWM	Street Management	Waste Disposal - Recyclable containers	24/12/2010	1201805	20628.00	Stratgh Plc	A024906
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Gas & Electricity - Gas installation	24/12/2010	1201805	20628.00	Stratgh Plc	A024906
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Gas & Electricity - Gas installation	24/12/2010	1201805	20628.00	Stratgh Plc	A024906
North West Leicestershire District Council	HRA Performance & Business Support	HRAPBS	Housing Repairs	IT - software training	17/12/2010	1198466	4000.00	IBS OPEXsystems (UK) Ltd	A027349
North West Leicestershire District Council	HRA Performance & Business Support	HRAPBS	Housing Repairs	IT - software training	17/12/2010	1198467	950.00	IBS OPEXsystems (UK) Ltd	A027349
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Haz Grnts, Construction & Renovation Act 1996	03/12/2010	1200529	1727.87	MJM Plumbing & Heating Services (Midlands) Ltd	A027565
North West Leicestershire District Council	Environment Planning Policy	EPP	Planning & Development	Sound & Lighting - Corporate Events	03/12/2010	1200021	3402.00	Chameleon Pro Audio & Lighting Ltd	A027592
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Sound & Lighting - Corporate Events	24/12/2010	1201323	516.00	Chameleon Pro Audio & Lighting Ltd	A027592
North West Leicestershire District Council	Hood Park Leisure Centre	HLPC	Leisure Centres	Sound & Lighting - Corporate Events	24/12/2010	1201323	516.00	Chameleon Pro Audio & Lighting Ltd	A027592
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Criminal Records Checks	16/12/2010	1201794	648.00	Criminal Records Bureau	A027625
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Haz Grnts, Construction & Renovation Act 1996	03/12/2010	1200018	1776.50	J Henricks & Son Ltd	A027781
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Haz Grnts, Construction & Renovation Act 1996	24/12/2010	1201210	2069.76	K2N Northbrook & Co Ltd	A027823
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Haz Grnts, Construction & Renovation Act 1996	24/12/2010	1201350	1283.75	Ace Damp Proofing	A028021
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Haz Grnts, Construction & Renovation Act 1996	24/12/2010	1201914	2210.18	Ace Damp Proofing	A028021
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	NDLR Contributions	22/12/2010	1201789	381223.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	Financial Planning	FNPLA	Finance	HRA Subsidy	22/12/2010	1201790	381223.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	NDLR Contributions	22/12/2010	1201789	381223.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	Environment Waste Management	ENWWM	Street Management	Waste Management - Waste Bags	24/12/2010	1201359	12400.00	LBK Packaging	A028619
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Options - Eyelets	24/12/2010	1201758	525.00	Speacpers Corporate Eyeare	A028625
North West Leicestershire District Council	Environment - Development Control	EDC	Planning & Development	Events - Supplies	10/12/2010	1200018	2300.00	Fantastic Festivals Limited	A028625
North West Leicestershire District Council	Environmental Services	EES	Environmental Health	Haz Grnts, Construction & Renovation Act 1996	03/12/2010	1200530	1260.00	Enmet Windows Ltd	A028973
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Cleaning - Equipment	10/12/2010	1201055	745.00	Enmatic International Ltd	A029135
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	Waste Disposal - Recycling services	10/12/2010	1201055	745.00	Enmatic International Ltd	A029135
North West Leicestershire District Council	ICT Services	ICT	Information Technology	IT - security	24/12/2010	1201751	735.00	Fourus Ltd	A029908
North West Leicestershire District Council	ICT Services	ICT	Information Technology	IT - security	24/12/2010	1201755	9518.00	Fourus Ltd	A029908
North West Leicestershire District Council	ICT Services	ICT	Information Technology	IT - security	24/12/2010	1201755	9518.00	Fourus Ltd	A029908
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Highway Cleaning	03/12/2010	1199746	50		

North West Leicestershire District Council	HRA Housing Management	HRAHM	Housing	Issue Of Warrants	24/12/2010	1201792	990.00	HMCS	A033950
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Interim management	03/12/2010	1202056	8324.00	BID Associates Ltd	A034045
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Interim management	17/12/2010	1201211	3740.00	BID Associates Ltd	A034045
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Tyre Supplier	03/12/2010	1199846	543.00	Stapletons Tyre Service Ltd	A034248
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Tyre Supplier	24/12/2010	1201734	2950.00	Stapletons Tyre Service Ltd	A034248
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Tyre Supplier	24/12/2010	1201734	895.00	Stapletons Tyre Service Ltd	A034248
North West Leicestershire District Council	ICT Services	ICT	Information Technology	Paper Supplies	10/12/2010	1200295	667.20	The Paper Company Limited	A034494
North West Leicestershire District Council	Community Housing Strategy	HC	Housing Strategy	Charity Services - Citizens Advice Bureau	17/12/2010	1200648	9250.00	North West Leicestershire Citizens Advice Bureau	A034534
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	Electricity - Supply for contract 4	10/12/2010	1200255	580.83	British Gas Business	A034731
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	Electricity - Supply for contract 4	17/12/2010	1201130	6615.87	British Gas Business	A034731
North West Leicestershire District Council	Hood Park Leisure Centre	HPLC	Leisure Centres	Air Conditioning & Heating Maintenance	17/12/2010	1201052	1100.00	Building Automation Solutions Limited	A034820
North West Leicestershire District Council	HRA Housing Management	HRAHM	Housing	Leasing - Vehicles and Equipment	10/12/2010	1202475	563.11	Riba Enterprises Ltd	A034843
North West Leicestershire District Council	Environment Waste Management	ENOWM	Street Management	Display - Products Such As Light Boxes & Poster Frames	10/12/2010	1200159	640.75	W & Co Design Solutions Limited	A034955
North West Leicestershire District Council	M & C Community Safety	NACS	Neighbourhoods & Communities	Meditation Services	10/12/2010	1200551	627.50	Mansfield Meditation Ltd	A034964
North West Leicestershire District Council	Environment Parks	ENOP	Street Management	Grounds Maintenance - Landscaping	10/12/2010	1200640	600.00	Manor Landscapes	A035268
North West Leicestershire District Council	HRA Performance & Business Support	HRAFBS	Housing	Grant	10/12/2010	1200640	4905.00	Home-Start NWL	A035295
North West Leicestershire District Council	Corporate Director	CDOR	Corporate Director	Communications Consultancy Support	03/12/2010	1199882	9468.80	Reputation	A035370
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Telecommunication - Line Rental	10/12/2010	1200498	2495.00	Virgin Media Business	A035373
North West Leicestershire District Council	Hood Park Leisure Centre	HPLC	Leisure Centres	Telecommunication - Line Rental	24/12/2010	1201313	580.83	Virgin Media Business	A035373
North West Leicestershire District Council	Hood Park Leisure Centre	HPLC	Leisure Centres	Telecommunication - Line Rental	24/12/2010	1201314	580.83	Virgin Media Business	A035373
North West Leicestershire District Council	Cultural Services Arts & Events	CULTEV	Leisure & Culture	Hq Grants, Construction & Regeneration Act 1996	03/12/2010	1200029	2098.00	Les Best TJA B Plumbing	A035411
North West Leicestershire District Council	Environment Planning Policy	EPP	Planning & Development	Events - Equipment Hire	24/12/2010	1199664	761.00	City B Group	A035479
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Events - Equipment Hire	10/12/2010	1200130	2670.00	City B Group	A035479
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Charity Services - Childrens Vouchers	10/12/2010	1200498	2495.00	HS Limited	A035521
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	24/12/2010	1201907	2462.38	W H Martin	A035565
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	24/12/2010	1201915	3889.62	W H Martin	A035565
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Fuel servicing (Hq Maintenance)	03/12/2010	1196995	1800.00	Elite Sweep Service	A035675
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Fuel servicing (Hq Maintenance)	10/12/2010	1200476	760.00	Elite Sweep Service	A035675
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Fuel servicing (Hq Maintenance)	17/12/2010	1201031	1240.00	Elite Sweep Service	A035675
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Fuel servicing (Hq Maintenance)	03/12/2010	1201035	1280.00	Elite Sweep Service	A035675
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Fuel servicing (Hq Maintenance)	10/12/2010	1201035	2000.00	Elite Sweep Service	A035675
North West Leicestershire District Council	Property Facilities Management	PROPFM	Property Services	Energy - Gas - Contract 2 + 5 + 6	07/12/2010	1200042	868.59	Corona Energy Retail Ltd	A035709
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Energy - Gas - Contract 2 + 5 + 6	07/12/2010	1200045	3224.32	Corona Energy Retail Ltd	A035709
North West Leicestershire District Council	Hood Park Leisure Centre	HPLC	Leisure Centres	Energy - Gas - Contract 2 + 5 + 6	24/12/2010	1201694	5884.81	Corona Energy Retail Ltd	A035709
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Creche Toys and Equipment	24/12/2010	1201877	934.55	NES Arnold	A035788
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Builders - Building Maintenance	24/12/2010	1201494	2444.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Builders - Building Maintenance	24/12/2010	1201711	1352.24	J & S Seddon Ltd	A035827
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Builders - Building Maintenance	24/12/2010	1201516	24941.25	J & S Seddon Ltd	A035827
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Builders - Building Maintenance	24/12/2010	1201574	2932.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Builders - Building Maintenance	24/12/2010	1201744	6543.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Builders - Building Maintenance	24/12/2010	1201655	6602.25	J & S Seddon Ltd	A035827
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Builders - Building Maintenance	24/12/2010	1201669	4883.30	J & S Seddon Ltd	A035827
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Builders - Building Maintenance	24/12/2010	1201694	5884.81	J & S Seddon Ltd	A035827
North West Leicestershire District Council	Revenues	REVS	Finance	Training - Revenues & Benefits Legislation	03/12/2010	1199725	795.00	IRRV (West Midlands Association)	A035865
North West Leicestershire District Council	Environment Waste Management	ENOWM	Street Management	Consultancy Services - Planning	03/12/2010	1199735	8850.00	WEASPK Limited	A035913
North West Leicestershire District Council	Environment Waste Management	ENOWM	Street Management	Building Advice - Construction Safety Advice	03/12/2010	1201711	1250.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Building Advice - Construction Safety Advice	24/12/2010	1201742	1500.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Building Advice - Construction Safety Advice	24/12/2010	1201743	1500.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Building Advice - Construction Safety Advice	24/12/2010	1201744	1250.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Engineers - Parts / Supplies	17/12/2010	1200641	656.33	Taylor Engineering & Fabrications Ltd	A036178
North West Leicestershire District Council	Environment Community Planning	ECP	Planning & Development	Surveys - Valuation Office Agency	03/12/2010	1199870	4600.00	Valuation Office Agency	A036190
North West Leicestershire District Council	Environment Community Planning	ECP	Planning & Development	Surveys - Valuation Office Agency	03/12/2010	1199897	4600.00	Valuation Office Agency	A036190
North West Leicestershire District Council	Community Housing Strategy	HC	Housing Strategy	Rent Deposit Scheme	14/12/2010	1201791	750.00	Rent Deposit Scheme	A036205
North West Leicestershire District Council	Property Commercial Lettings	PROCLP	Property Services	Building - General Maintenance works - Minor framework	03/12/2010	1199549	585.00	Aff Wright Construction Limited	A036239
North West Leicestershire District Council	Property Commercial Lettings	PROCLP	Property Services	Building - General Maintenance works - Minor framework	10/12/2010	1200368	7449.00	Aff Wright Construction Limited	A036239
North West Leicestershire District Council	Property Facilities Management	PROPFM	Property Services	Building - General Maintenance works - Minor framework	24/12/2010	1201750	540.00	ROK Building Limited	A036240
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	03/12/2010	1200019	2025.00	E A S Windows	A036329
North West Leicestershire District Council	Environment - Street Scene	ESS	Street Management	Uniforms - Civil Enforcement Officers Uniform	03/12/2010	1191837	588.87	Fashion Systems Limited	A036430
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Maintenance Materials	23/12/2010	1201788	39741.20	Collective Enterprises Ltd	A036453
North West Leicestershire District Council	HRA Performance & Business Support	HRAFBS	Housing	Rent Deposit Scheme	10/12/2010	1200569	550.00	Rent Deposit Scheme	A036479
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Environment - Monitoring Equipment - Air Quality	17/12/2010	1200555	1153.29	TRL	A036596
North West Leicestershire District Council	Environment - Development Control	EDC	Planning & Development	Energy Performance Certificates - EPC contract	17/12/2010	1200981	1300.00	HCI North East Limited t/a Peasco	A036632
North West Leicestershire District Council	ICT Services	ICT	Information Technology	IT - Scanning equipment	10/12/2010	1200177	695.00	Allied Imprints	A036686
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	IT - Equipment and Services	03/12/2010	1200059	673.00	Viglen Limited	A036738
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Vehicles - Internal Racking	24/12/2010	1201253	1300.15	Edstrom of Sweden	A036773
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Vehicles - Internal Racking	24/12/2010	1201254	1147.65	Edstrom of Sweden	A036773
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	Recruitment - Agency Broker	03/12/2010	1199723	8546.13	Comensus Limited	A036958
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	Recruitment - Agency Broker	10/12/2010	1200223	8165.40	Comensus Limited	A036958
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	Recruitment - Agency Broker	17/12/2010	1201095	4018.19	Comensus Limited	A036958
North West Leicestershire District Council	Exchequer Services	EXCH	Finance	Recruitment - Agency Broker	24/12/2010	1201349	4534.67	Comensus Limited	A036958
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	17/12/2010	1200703	13657.50	W P Builders & Joiners	A037119
North West Leicestershire District Council	Environment Planning Policy	EPP	Planning & Development	Leisure - Agency for Sport entertainment and performers for events	03/12/2010	1199744	705.00	Fools Paradise	A037317
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Fuel - Diesel & Gas Oil	03/12/2010	1199811	18449.85	Emo Oil Limited	A037391
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Fuel - Diesel & Gas Oil	03/12/2010	1199812	1040.96	Emo Oil Limited	A037391
North West Leicestershire District Council	Environment Transport	ENOT	Street Management	Fuel - Diesel & Gas Oil	24/12/2010	1201356	16973.55	Emo Oil Limited	A037391
North West Leicestershire District Council	Environment - Development Control	EDC	Planning & Development	Consultancy - Habitats Regulations	24/12/2010	1201295	4700.00	David Tydleysey and Associates	A037619
North West Leicestershire District Council	Environment General Technician	ENGTG	Street Management	Hq Grants, Construction & Regeneration Act 1996	24/12/2010	1201908	814.50	Prograss	A037676
North West Leicestershire District Council	Transformational Services	TS	Chief Executive	Environment - Design of an access cover and frame for opening to a pumping station	10/12/2010	1199858	2200.00	Steelway Fenacore Limited	A037859
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Commercial Property Advisors	03/12/2010	1199821	1000.00	CB Richard Ellis	A037882
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Consultancy - Interim Financial Consultant	03/12/2010	1200004	5864.00	SMG Consultants Limited	A037883
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Consultancy - Interim Financial Consultant	10/12/2010	1200089	652.00	SMG Consultants Limited	A037883
North West Leicestershire District Council	Environment Community Planning	ECP	Planning & Development	Environment - Cell Grown Trees (Whips)	10/12/2010	1200230	775.00	Cheviot Trees Limited	A037926
North West Leicestershire District Council	Hood Park Leisure Centre	HPLC	Leisure Centres	Lighting - Lighting Gear & Installation For Floodlights	17/12/2010	1201054	2800.00	Charwood Electrical Limited	A037955
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Lighting - Lighting Gear & Installation For Floodlights	17/12/2010	1201056	1900.10	Charwood Electrical Limited	A037955
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Hq Grants, Construction & Regeneration Act 1996	24/12/2010	1201912	534.10	Aldridge Property Preservation Ltd	A037990
North West Leicestershire District Council	Heritage Leisure Centre	HLC	Leisure Centres	Health and Safety - Products for HCL Swimming Pool	03/12/2010	1199899	661.11	Gaffey Technical Services Limited	A037999
North West Leicestershire District Council	HRA Housing Management	HRAHM	Housing	Rent Deposit Scheme	03/12/2010	1200022	550.00	Rent Deposit Scheme	A038021
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	03/12/2010	1200024	5105.27	Richard Lane Plumbing & Heating	A038023
North West Leicestershire District Council	Human Resources	HR	Corporate Director	Consultancy - Project Mgmt	17/12/2010	1200227	11456.25	Darcel Consultancy Limited	A038029
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	10/12/2010	1200528	3824.50	Coskville Damp Proofing	A038036
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	17/12/2010	1200704	805.00	Taylor Made Windows	A038042
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	17/12/2010	1200705	1386.25	Ian R Monk Electrical Contractors Limited	A038043
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Consultancy - Finance	17/12/2010	1201226	2896.80	R W Kenley Consultancy	A038049
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	17/12/2010	1201116	1582.16	PM Wilkins	A038050
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	17/12/2010	1201212	3654.00	Richard Hayward	A038051
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996	24/12/2010	1201306	2360.10	M Taylor	A038066
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Professional Works - Drawings and Spec for Solid Fuel Boiler House Gas Upgrades	24/12/2010	1201775	2500.00	Quincy Mason Practices Limited	A038070
North West Leicestershire District Council	HRA Housing Repairs & Maintenance	HRAHRM	Housing Repairs	Professional Works - Drawings and Spec for Solid Fuel Boiler House Gas Upgrades	24/12/2010	1201776	9300.00	Quincy Mason Practices Limited	A038070
North West Leicestershire District Council	Environment Services	EES	Environmental Health	Hq Grants, Construction & Regeneration Act 1996					