

Body Name	Body	Service Label	Service Code	Organisation al Unit	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	08/04/2011	1210089	574.48	Tennant UK Cleaning Solutions Limited	A000063
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	15/04/2011	1210329	601.12	Tennant UK Cleaning Solutions Limited	A000063
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	21/04/2011	1210863	547.96	Tennant UK Cleaning Solutions Limited	A000063
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	21/04/2011	1211573	9,717.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - Communications	28/04/2011	1211658	1,065.20	Barron Mccann Technology Limited	A000146
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Services	21/04/2011	1210854	525.51	Briers Butchers Limited	A000218
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal Services	15/04/2011	1210610	1,463.50	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	21/04/2011	1210894	540.00	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	28/04/2011	1211789	9,000.00	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Environmental & safety products	08/04/2011	1209773	592.00	Bruel & Kjaer UK Limited	A000253
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Grants	15/04/2011	1210561	4,822.50	Care & Repair (West Leics) Ltd	A000297
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Shared Service/Property	28/04/2011	1211828	38,970.00	Charnwood Borough Council	A000323
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	21/04/2011	1210878	1,248.06	College Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Small civils and plant hire	08/04/2011	1209751	675.00	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Small civils and plant hire	08/04/2011	1209776	836.35	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Small civils and plant hire	08/04/2011	1209775	1,256.05	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Small civils and plant hire	08/04/2011	1209780	1,894.50	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Small civils and plant hire	08/04/2011	1209853	1,995.00	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Small civils and plant hire	08/04/2011	1209779	2,015.00	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Small civils and plant hire	15/04/2011	1210647	661.00	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Equipment - supply & servicing	15/04/2011	1210307	501.78	Dalesauna Limited	A000454
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment	28/04/2011	1211854	1,500.00	Dell Computer Corporation Ltd	A000470
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Trucks	08/04/2011	1209904	907.38	Digrath Transport Supplies Ltd	A000486
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Entertainment - Orchestra Agency	08/04/2011	1209812	2,867.69	Orchestras Live	A000537
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Lighting and signage	08/04/2011	1208860	620.56	Highway Lighting & Signs (East Midlands) Co.Ltd	A000766
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Lighting and signage	08/04/2011	1208859	4,543.40	Highway Lighting & Signs (East Midlands) Co.Ltd	A000766
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Training	08/04/2011	1209902	19,619.07	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Section 106 Play Area Contribution	21/04/2011	1211508	5,972.00	Ibstock Parish Council	A000807
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Subscriptions + Training	08/04/2011	1209802	995.00	The Institute Of Revenues Rating & Valuation	A000834
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Subscriptions + Training	08/04/2011	1209785	580.42	The Institute Of Revenues Rating & Valuation	A000834
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Subscriptions + Training	08/04/2011	1209801	995.00	The Institute Of Revenues Rating & Valuation	A000834
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	IT - software - HR	15/04/2011	1210825	3,809.00	Bond International Software (UK) Ltd	A000839
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Castle Donington CC Recharges	08/04/2011	1209728	7,493.76	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Castle Donington CC Recharges	08/04/2011	1209726	7,584.75	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Contract Cleaning Costs	08/04/2011	1209683	21,810.58	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People Recharge	08/04/2011	1208922	672.12	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTHC	Cultural Services Heritage	Rent - Tourist Information Centre	15/04/2011	1210658	537.50	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTHC	Cultural Services Heritage	Rent - Tourist Information Centre	15/04/2011	1210657	1,686.43	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Biodiversity Review	15/04/2011	1210579	13,000.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Leaming in the Community - Project Funding	15/04/2011	1210726	3,645.16	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel - Key Fuels	21/04/2011	1211462	14,586.11	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Adaptations	21/04/2011	1211311	2,844.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Trade Waste Charges	28/04/2011	1211879	30,705.23	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Contract Cleaning Costs	28/04/2011	1211645	14,029.61	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTHC	Cultural Services Heritage	Grants	15/04/2011	1210672	3,500.00	Mantle Community Arts Limited	A001039
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Grants	15/04/2011	1210633	1,950.00	Mantle Community Arts Limited	A001039
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	21/04/2011	1211612	1,372.30	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Property Services	PROPCPL	Property Commercial Lettings	Water - Sewerage services	15/04/2011	1210611	791.70	Moiria Furnace Museum Trust Ltd	A001136
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Lifts - supply and maintenance	15/04/2011	1210485	999.00	Morris Vermaport Limited	A001152
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Confectionery,	15/04/2011	1210305	500.11	Palmer Harvey McLane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Confectionery,	28/04/2011	1211672	546.07	Palmer Harvey McLane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery,	28/04/2011	1211814	637.73	Palmer Harvey McLane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Music License	15/04/2011	1210306	735.22	Phonographic Performances Ltd	A001300
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	08/04/2011	1209981	1,500.79	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	18/04/2011	1209977	4,918.83	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Alarms - Service Contractor for Drown Alarms	21/04/2011	1210845	555.00	Radio Protection Services Limited	A001356
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Advertising Agency	08/04/2011	1209922	819.68	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Advertising Agency	15/04/2011	1210250	526.04	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Mail services	08/04/2011	1209921	8,633.42	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Mail services	28/04/2011	1211824	650.00	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Sewerage services	15/04/2011	1210618	1,243.75	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Water - Sewerage services	21/04/2011	1210884	830.68	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Water - Sewerage services	21/04/2011	1210882	4,867.70	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Stonery - Burial & Legal	28/04/2011	1211807	1,337.40	Shaw & Sons Ltd	A001476
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Recreational equipment supplier	21/04/2011	1210950	4,715.60	Technogym Uk Limited	A001642
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Recreational equipment supplier	21/04/2011	1210931	5,408.13	Technogym Uk Limited	A001642
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	28/04/2011	1211818	2,119.16	Terberg Matec UK Limited	A001647
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Supplies - Power tool sales	28/04/2011	1211822	1,902.33	Terratruck Distribution Services Ltd	A001648
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Building Supplies - Timber Suppliers	08/04/2011	1209754	776.60	Theobalds Timber	A001653
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Insurance policies	15/04/2011	1210585	2,050.00	Zurich Insurance Company	A001836
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Conferences	21/04/2011	1211273	9,906.00	Local Government Association	A002189
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	ICT - Software, Maintenance and Licenses for IBS Housing	08/04/2011	1209770	1,990.00	Capita Business Services Ltd	A002968
North West Leicestershire District Council	31UH	Property Services	PROPCPL	Property Commercial Lettings	Security Services	08/04/2011	1209943	2,028.30	Secom Plc	A003044
North West Leicestershire District Council	31UH	Property Services	PROPCPL	Property Commercial Lettings	Horticulture - Internal Plants	21/04/2011	1211526	650.00	Urban Planters Leicestershire (limited)	A003371
North West Leicestershire District Council	31UH	Planning & Development	EBG	Building Control	Subscriptions - Training Courses	15/04/2011	1210273	1,857.16	District Surveyors Association Limited - T/A LABC Services	A003913
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Debt Collection	28/04/2011	1211827	1,237.15	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Books - Legal	21/04/2011	1211586	682.00	LexisNexis UK	A006155
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Books - Legal	21/04/2011	1211493	1,239.70	LexisNexis UK	A006155
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Treatment	15/04/2011	1210261	537.10	Biolak Uk Limited	A007793
North West Leicestershire District Council	31UH	Property Services	PROPCPL	Property Commercial Lettings	Mail Supplies -Franking Machine	08/04/2011	1209954	1,013.00	Purchase Power	A008204
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Plumbing & Heating Contractors	08/04/2011	1209800	1,700.41	Palmar & Associates Ltd	A008325
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road fund licences	15/04/2011	1210724	1,600.00	Post Office Limited	A008559
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Subscriptions - Annual Revenue Contribution to Prospect Leics Ltd	21/04/2011	1210879	4,430.01	Harborough District Council	A008631
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	21/04/2011	1211497	4,554.61	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Licenses - Environmental	28/04/2011	1211650	4,020.00	Environmental Agency	A008933
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Cleaning & Hygiene Services	08/04/2011	1209617	968.94	Phs Group Ltd	A009237
North West Leicestershire District Council	31UH	Property Services	PROPCPL	Property Commercial Lettings	Cleaning & Hygiene Services	08/04/2011	1209941	575.44	Phs Group Ltd	A009237
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Cleaning & Hygiene Services	08/04/2011	1209794	4,426.41	Phs Group Ltd	A009237
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Cleaning & Hygiene Services	21/04/2011	1210645	786.10	Phs Group Ltd	A009237

North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Cleaning & Hygiene Services	21/04/2011	1210644	854.50	Phs Group Ltd	A009237
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Financial searches	21/04/2011	1210843	754.40	Experian Ltd	A009242
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - software services	08/04/2011	1209783	700.00	Selima Limited	A010859
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - software services	08/04/2011	1209784	2,800.00	Selima Limited	A010859
North West Leicestershire District Council	31UH	Chief Executive	TS	Transformational Services	IT - software services	08/04/2011	1209786	691.56	Selima Limited	A010859
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Water - Hygiene testing	15/04/2011	1210488	918.33	Airmec H2O Ltd	A012660
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Security Services	21/04/2011	1210933	522.00	Regarde Security Ltd	A013049
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Training - Scanning equipment	08/04/2011	1209844	950.00	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209957	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209958	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209959	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209960	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209961	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209962	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209963	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209964	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209965	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209966	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209967	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209968	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1209969	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	08/04/2011	1210098	12,998.14	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	15/04/2011	1210304	20,048.29	Chatfields	A013233
North West Leicestershire District Council	31UH	Property Services	PROPCPL	Property Commercial Lettings	Telephone systems - maintenance/programming software, Whitwick Bus Cntr	08/04/2011	1209944	500.00	GCS Communications	A015548
North West Leicestershire District Council	31UH	Planning & Development	EBG	Building Control	Legal services - town planning	08/04/2011	1209816	4,579.30	Marrons Consultancies Limited	A016315
North West Leicestershire District Council	31UH	Planning & Development	ENOT	Environment Transport	Tuition Fees	08/04/2011	1209758	1,500.00	Sheffield Hallam University	A016393
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Services - Gritter Maintenance	21/04/2011	1210868	516.36	Aebi Schmidt UK Limited	A017053
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Bags - Polythene bags manufacturer	21/04/2011	1210920	674.10	BPI Recycled Products	A017624
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACCS	N & C Community Safety	Leisure - Visitor attraction operators	15/04/2011	1210341	1,836.25	Planning Solutions Limited	A017998
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	15/04/2011	1210681	624.00	Capital Bank Leasing Ltd	A020440
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	15/04/2011	1210680	760.00	Capital Bank Leasing Ltd	A020440
North West Leicestershire District Council	31UH	Finance	BENS	Housing Benefits	IT - software services	28/04/2011	1209910	24,300.00	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment / Consumables	08/04/2011	1209914	532.42	Insight UK	A021505
North West Leicestershire District Council	31UH	Finance	BENSFR	Housing Benefits Fraud	Subscription - To anti-fraud network	15/04/2011	1210713	1,459.52	Tameside Metropolitan Borough	A021981
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	08/04/2011	1209855	1,691.08	Nvion Limited	A023640
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Disposal - Recyclable containers	15/04/2011	1210303	8,595.00	Straight Plc	A024906
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Sign Manufacturer	08/04/2011	1209790	950.00	Reflex Signs & Graphics Ltd	A025348
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Sign Manufacturer	15/04/2011	1210279	1,240.00	Reflex Signs & Graphics Ltd	A025348
North West Leicestershire District Council	31UH	Communications	CS	Corporate - Customer Services	Printing Services	08/04/2011	1209752	556.64	Wilpbond Limited V/a Prontaprint	A025384
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Printing Services	15/04/2011	1210592	714.36	Wilpbond Limited V/a Prontaprint	A025384
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Doors - Servicing Automatic - Leisure	21/04/2011	1211532	2,192.49	Dorma UK Limited	A025983
North West Leicestershire District Council	31UH	Planning & Development	EBG	Building Control	Local Searches	28/04/2011	1211644	1,799.00	Leicestershire County Council	A027423
North West Leicestershire District Council	31UH	Leisure & Culture	CULTHC	Cultural Services Heritage	Partnership Grant	15/04/2011	1210659	2,630.83	Age Concern Leicestershire & Rutland (Welfare services) ltd	A027552
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	21/04/2011	1211611	3,780.00	MJM Plumbing & Heating Services (Midlands) Ltd	A027561
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Sound & Lighting - Corporate Events	21/04/2011	1210937	1,322.00	Chameleon Pro Audio & Lighting Ltd	A027592
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Criminal Records Checks	15/04/2011	1209988	1,358.00	Criminal Records Bureau	A027625
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Human Capital Management	15/04/2011	1210673	1,300.00	Penna Plc	A027814
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Consultancy Services - Planning	08/04/2011	1209933	1,614.54	Roger Tym & Partners	A028258
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Consultancy Services - Planning	08/04/2011	1209932	10,838.75	Roger Tym & Partners	A028258
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Security Systems - Fire Detection	21/04/2011	1211310	518.49	TECSERV UK LIMITED	A028261
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Security Systems - Fire Detection	21/04/2011	1211438	825.00	TECSERV UK LIMITED	A028261
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	14/04/2011	1209986	1,145,851.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	19/04/2011	1209987	1,145,852.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Opticians - Eyetests	15/04/2011	1210591	525.00	Specsavers Corporate Eyecare	A028625
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Gas & electricity supplier	15/04/2011	1210682	1,971.56	E.ON Energy Electricity Income Account	A028766
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Printing Electoral Documents	28/04/2011	1211804	2,023.03	SCI Print Limited	A028974
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Disposal - Recycling services	28/04/2011	1211857	529.62	Berryman	A029518
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	Training - environmental health	08/04/2011	1209748	1,733.00	Nottingham Trent University	A030087
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	08/04/2011	1209804	775.00	SG Equipment Finance Limited	A030097
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	08/04/2011	1209805	800.00	SG Equipment Finance Limited	A030097
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	08/04/2011	1209806	1,525.00	SG Equipment Finance Limited	A030097
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Energy - Electricity - Contract 1	15/04/2011	1210578	951.86	Southern Electric	A030266
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Energy - Electricity - Contract 1	21/04/2011	1210875	948.08	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	21/04/2011	1210871	2,105.24	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	21/04/2011	1211502	1,243.03	Southern Electric	A030266
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	21/04/2011	1210896	3,752.05	Southern Electric	A030266
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Publications	08/04/2011	1209730	550.00	Reed Business Information Ltd	A030726
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	15/04/2011	1210582	774.00	Bevan Brittan	A031366
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Services - Valeting	21/04/2011	1210961	550.00	L Warrington	A031408
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Computer Equipment	08/04/2011	1209845	8,903.44	ComputerLand UK Plc	A031430
North West Leicestershire District Council	31UH	Communications	CS	Corporate - Customer Services	Postage - Franking machine leasing	15/04/2011	1210710	1,120.07	Neopost Finance Limited	A031590
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/04/2011	1210101	616.29	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/04/2011	1210210	758.21	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/04/2011	1210100	2,187.64	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/04/2011	1210458	735.66	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/04/2011	1210456	764.16	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/04/2011	1210457	1,070.82	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/04/2011	1210459	1,680.47	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	21/04/2011	1211432	630.61	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	21/04/2011	1211362	695.40	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	21/04/2011	1211354	788.52	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	21/04/2011	1211373	809.50	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	21/04/2011	1211367	1,180.57	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	21/04/2011	1211366	1,469.90	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	21/04/2011	1211364	1,860.58	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	21/04/2011	1211365	5,521.29	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/04/2011	1212048	520.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/04/2011	1212008	560.37	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/04/2011	1212015	592.98	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/04/2011	1211926	692.85	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/04/2011	1212036	838.21	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/04/2011	1212079	1,362.75	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/04/2011	1211914	3,005.89	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel - solid	08/04/2011	1209820	2,562.89	Coal4Energy Ltd	A031928

North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	08/04/2011	1209819	2,677.05	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	15/04/2011	1210687	2,534.35	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	15/04/2011	1210690	2,599.99	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	15/04/2011	1210689	2,657.07	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	15/04/2011	1210688	2,665.64	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	08/04/2011	1209797	1,500.00	Socius Limited	A031950
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	08/04/2011	1209798	2,825.60	Socius Limited	A031950
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	15/04/2011	1210650	500.00	Socius Limited	A031950
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	21/04/2011	1210943	625.00	Socius Limited	A031950
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	21/04/2011	1210941	1,395.00	Socius Limited	A031950
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	21/04/2011	1210942	2,860.30	Socius Limited	A031950
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Repairs and Maintenance - Repair of Validators in Pay and Display Machines	08/04/2011	1209223	844.00	Willings Services Limited	A032043
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	IT - Software - licence software for electoral management	28/04/2011	1211809	11,750.00	Strand Electoral Management Services Ltd	A032242
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	15/04/2011	1210308	500.00	Pinewood Lodge	A032364
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	15/04/2011	1210309	700.00	Pinewood Lodge	A032364
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	21/04/2011	1210965	700.00	Pinewood Lodge	A032364
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Electrical contractor - repairs	21/04/2011	1211615	4,668.00	Kelite Ltd	A032373
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Baler repairs and maintenance	21/04/2011	1210861	4,308.00	Pakawaste Ltd	A032627
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Gas - Heating	08/04/2011	1209792	555.45	Cator Gas Limited	A032686
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	15/04/2011	1210674	2,619.60	Libby Carter Limited	A033121
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Events- Corporate Entertainment	15/04/2011	1210567	600.00	Acorns Fun Casinos	A033199
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Computer networking and cabling	08/04/2011	1209843	2,485.00	Modem Telecom Limited	A033207
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	08/04/2011	1209903	2,386.08	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	21/04/2011	1211491	1,159.90	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	21/04/2011	1211458	1,139.95	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Printing	08/04/2011	1209851	648.00	Alfred Willday & Son Ltd	A033406
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road Fund Renewals	15/04/2011	1210723	840.00	DVLA Swansea	A033603
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Insurance	15/04/2011	1210676	8,437.07	Zurich Insurance Company	A033807
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Insurance	15/04/2011	1210675	8,437.07	Zurich Insurance Company	A033807
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Insurance	15/04/2011	1210677	220,649.03	Zurich Insurance Company	A033807
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	08/04/2011	1209765	1,649.60	BJD Associates Ltd	A034045
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Rental of Car Parks	28/04/2011	1211775	7,890.65	Leicestershire County Council	A034059
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	08/04/2011	1209788	626.00	Stapletons Tyre Service Ltd	A034248
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electricity - Supply for contract 4	15/04/2011	1210678	8,367.27	British Gas Business	A034733
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - solutions	08/04/2011	1209702	2,100.00	ANS Group Plc	A034753
North West Leicestershire District Council	31UH	Housing	HRAACS	HRA Customer Services	Subscription - Membership & Accreditation Status	15/04/2011	1210281	1,002.00	Telecare Services Association	A034770
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Rent Deposit Scheme	21/04/2011	1211600	500.00	Bradgate Property Management	A034945
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Pool Maintenance	28/04/2011	1211587	531.00	CSS Pools & Leisure	A034993
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Tree Surgeons Contractors	08/04/2011	1209781	2,800.00	Beaver Treework	A035021
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Annual Subscription and Books	28/04/2011	1211877	545.00	Environmental Protection UK	A035212
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Telecommunication - Line Rental	28/04/2011	1211812	580.83	Virgin Media Business	A035373
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	IT - Hardware and Software	08/04/2011	1209739	609.48	Chipside Limited	A035398
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Tipping building	21/04/2011	1211467	515.08	Ward Recycling	A035471
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	15/04/2011	1210453	773.18	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	15/04/2011	1210462	812.13	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	15/04/2011	1210464	1,792.60	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	15/04/2011	1210461	2,037.40	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	15/04/2011	1210463	2,042.10	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	15/04/2011	1210465	2,042.10	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	15/04/2011	1210454	2,057.30	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	21/04/2011	1211461	1,400.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	21/04/2011	1211844	5,429.93	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Energy - Gas - Contract 2 + 5 + 6	21/04/2011	1211843	890.48	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Energy - Gas - Contract 2 + 5 + 6	21/04/2011	1211837	549.99	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Gas - Contract 2 + 5 + 6	21/04/2011	1211839	1,085.24	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Subscriptions - Development Control Services	21/04/2011	1210865	599.00	Haymarket Media Group	A035826
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	15/04/2011	1210399	8,994.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	28/04/2011	1211673	588.95	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	28/04/2011	1211769	650.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	28/04/2011	1211725	650.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	28/04/2011	1211677	770.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	28/04/2011	1211707	981.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	28/04/2011	1211763	1,173.74	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	28/04/2011	1211746	1,381.25	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	28/04/2011	1211680	13,806.92	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Media - Video Editing / Production	08/04/2011	1209737	1,290.00	Digital Video Media	A036108
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Training - Framework Provider	21/04/2011	1211490	1,271.00	WDR	A036132
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Office Relocations	15/04/2011	1210227	870.00	Pickfords	A036133
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Waste Disposal - Confidential	21/04/2011	1210602	559.00	Groundwork Leicester & Leicestershire Limited	A036206
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste Parts - Refuse Vehicles	28/04/2011	1211794	622.82	WasteParts UK Limited	A036236
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	15/04/2011	1210251	1,233.84	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	15/04/2011	1210232	1,350.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Building - General Maintenance works - Minor framework	21/04/2011	1207406	650.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Building - General Maintenance works - Minor framework	21/04/2011	1210858	980.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	08/04/2011	1209822	79,427.26	Herbert Baggeley Construction Limited	A036241
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	08/04/2011	1209234	3,864.90	Herbert Baggeley Construction Limited	A036241
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	15/04/2011	1210711	69,540.07	Herbert Baggeley Construction Limited	A036241
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Maintenance Materials	22/03/2011	1209976	46,246.53	Collective Enterprises Ltd	A036453
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Consultant - Water Cycle Study	08/04/2011	1209913	8,679.00	Entec UK Limited	A036580
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	15/04/2011	1210426	1,296.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Professional Fees - Planning Advice	21/04/2011	1211504	2,002.90	Barton Willmore LLP	A036657
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Professional Fees - Planning Advice	21/04/2011	1211505	2,004.90	Barton Willmore LLP	A036657
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment and Services	08/04/2011	1209762	846.00	Viglen Limited	A036738
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment and Services	08/04/2011	1209735	1,392.00	Viglen Limited	A036738
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	21/04/2011	1211292	18,729.53	SBP Limited (Trading as Plastal & Permadoor)	A036741
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	21/04/2011	1211274	27,019.83	SBP Limited (Trading as Plastal & Permadoor)	A036741
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	28/04/2011	1211714	13,071.76	SBP Limited (Trading as Plastal & Permadoor)	A036741
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210541	579.46	Edstrom of Sweden	A036773
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210542	579.46	Edstrom of Sweden	A036773
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210543	579.46	Edstrom of Sweden	A036773
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210562	579.46	Edstrom of Sweden	A036773

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210583	579.46	Edstrom of Sweden	A036773
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210537	852.58	Edstrom of Sweden	A036773
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210539	852.58	Edstrom of Sweden	A036773
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210536	1,334.81	Edstrom of Sweden	A036773
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210538	1,415.48	Edstrom of Sweden	A036773
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Vehicles - Internal Racking	15/04/2011	1210540	1,415.48	Edstrom of Sweden	A036773
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Housing - Asset register software	15/04/2011	1210238	1,053.58	CIPFA Business Limited	A036780
North West Leicestershire District Council	31UH	Housing	HRAHPBS	HRA Performance & Business Support	Vouchers	08/04/2011	1209970	650.00	Love2Reward	A036807
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIIP 9 - 10	15/04/2011	1210400	122,956.97	Apollo Property Services Group Limited	A036945
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	08/04/2011	1210090	9,340.40	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	08/04/2011	1209736	9,897.45	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	21/04/2011	1210841	8,264.53	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	28/04/2011	1211663	6,374.74	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - ICT Security Services	28/04/2011	1211601	4,287.00	Sec-1	A036989
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Rental of Car Parks	28/04/2011	1211776	2,992.85	D'Zign UK Group	A037057
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Environment - Air Quality Sampling - NO2	08/04/2011	1209749	2,492.40	Lambeth Scientific Services Limited	A037064
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	15/04/2011	1210600	676.35	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	15/04/2011	1210599	20,710.51	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Housing	HRAHPBS	HRA Performance & Business Support	Tenants Contents Insurance	08/04/2011	1210095	7,112.76	Jardine Lloyd Thompson	A037657
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Ultra Violet Filtration System for Leisure Refurbishment	21/04/2011	1210951	1,062.86	Sterling Hydrotech Limited	A037677
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Partnership Grant	15/04/2011	1210693	13,710.00	South and West Leicestershire	A037854
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Interim Financial Consultant	08/04/2011	1209952	5,864.00	SMG Consultants Limited	A037883
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Project Mgmt	28/04/2011	1211815	3,575.00	Parcel Consulting Limited	A038029
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Supply and Fit of Composite Doors and UPVC Frames	21/04/2011	1210981	116,948.32	I G Doors Limited	A038041
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Finance	15/04/2011	1210228	4,424.80	R W Nelsey Consultancy	A038049
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Sales Advisor - Leisure Centre Membership	15/04/2011	1210326	3,675.00	Club Strategies Limited	A038093
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Construction - Rewire Works	15/04/2011	1210373	59,636.00	Lovell Respond	A038131
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Construction - Rewire Works	15/04/2011	1210342	72,075.00	Lovell Respond	A038131
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security - Provide Monitoring Services in respect of CCTV	21/04/2011	1210876	4,061.75	Premier Security Services (Midlands) Limited	A038132
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper	15/04/2011	1210237	601.57	Antalis McNaughton Limited	A038178
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Printing- Council Tax, NNDR and benefits	15/04/2011	1210586	7,634.12	CFH - Total Document Management Limited	A038192
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing - Digital Aerials	21/04/2011	1211268	850.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing - Digital Aerials	21/04/2011	1211272	2,100.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing - Digital Aerials	21/04/2011	1211269	2,350.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing - Digital Aerials	21/04/2011	1211271	2,800.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing - Digital Aerials	21/04/2011	1211270	4,450.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Environmental- mini bins	08/04/2011	1209738	4,050.00	Smartstreets Limited	A038251
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Events -	15/04/2011	1210727	2,500.00	Parkrun Limited	A038338
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Consultancy - Housing Strategy	21/04/2011	1211597	1,964.32	GLHS Limited	A038376
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	21/04/2011	1211510	680.67	SC Heating & Plumbing	A038378
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal - Barrister Services	28/04/2011	1211667	2,200.00	Alexander Booth	A038385
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	21/04/2011	1211614	790.00	David Kirton Designs	A038386
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	21/04/2011	9999999	20,056.23	Car Allowances	A999999