

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	Property Services	PROPFM	Property Facilities Management	Clock Repair & Maintenance	19/08/2011	1219523	928.00	G D Armitage (Clock & Belfry) Work Ltd	A000073
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	19/08/2011	1219311	8,493.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	IT - Telephone and computing	05/08/2011	1218745	1,462.47	British Telecommunications Plc	A000233
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	19/08/2011	1219330	1,350.00	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Finance	HOFI	Head of Finance	Employee Recharge	05/08/2011	1218539	3,663.00	Charnwood Borough Council	A000323
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Shared Service/Property	05/08/2011	1218524	13,291.33	Charnwood Borough Council	A000323
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Website Development	05/08/2011	1218427	5,880.00	Charnwood Borough Council	A000323
North West Leicestershire District Council	31UH	Housing	HRAFPS	HRA Performance & Business Support	Training - events & publications	05/08/2011	1217934	2,466.40	Chartered Institute Of Housing	A000329
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Visa Card	10/08/2011	1219152	1,376.03	Co-Operative Bank Plc	A000357
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	12/08/2011	1219093	708.34	College Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	12/08/2011	1219094	1,782.30	College Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Trucks	19/08/2011	1219115	575.93	Digraph Transport Supplies Ltd	A000486
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	26/08/2011	1219318	3,412.20	Dennis Eagle Limited	A000522
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Training	05/08/2011	1218473	1,372.92	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Housing	HRAFPS	HRA Performance & Business Support	Training	26/08/2011	1219724	6,456.81	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Cleaning Charges	26/08/2011	1219837	7,951.17	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Leicestershire Youth Service Funding	12/08/2011	1218835	2,326.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	11/08/2011	1218586	13,504,980.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Subscription	12/08/2011	1218918	4,995.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People Recharge	12/08/2011	1218786	625.12	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Catalogue stocks	05/08/2011	1218486	1,076.00	ESPO	A000958
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Painters and Decorators	05/08/2011	1218479	850.00	Mclean Decorators Ltd	A001069
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Disability - Support Suppliers - Home Equipment	19/08/2011	1219505	2,524.22	A M Norris Limited	A001203
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Printing Promotional Materials	12/08/2011	1218520	515.36	One Stop Promotions (Leics) Ltd	A001240
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery.	19/08/2011	1219208	829.46	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Leisure Centres	Hermitage Bar & Catering	26/08/2011	1219721	638.44	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	12/08/2011	1216969	4,600.20	Phoenix Software Limited	A001298
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	19/08/2011	1219524	13,861.08	Phoenix Software Limited	A001298
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	19/08/2011	1219282	49,593.29	Phoenix Software Limited	A001298
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Advertising Agency	12/08/2011	1218867	586.62	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Housing	HRAFPS	HRA Performance & Business Support	Mail services	12/08/2011	1218888	2,321.46	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	19/08/2011	1219156	1,299.55	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Sewerage services	19/08/2011	1219213	2,231.76	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	26/08/2011	1219795	965.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Treatment Chemicals	05/08/2011	1218491	589.95	Stowlin Ltd	A001591
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Treatment Chemicals	26/08/2011	1219673	537.42	Stowlin Ltd	A001591
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Doors - Roller Shutter	19/08/2011	1219179	645.00	Syston Rolling Shutters Ltd t/a Syston Doors	A001624
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Swimwear and accessories	05/08/2011	1218484	550.80	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Debt Collection	19/08/2011	1219168	1,113.17	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicles - Exhausts	12/08/2011	1218819	2,580.40	Eminox Limited	A005278
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Grants	26/08/2011	1219557	2,060.00	Midlands Rural Housing Association	A006912
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Policing	11/08/2011	1218588	2,155,134.40	Leicestershire Police Authority	A007096
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road fund licences	26/08/2011	1219787	1,300.00	Post Office Limited	A008559
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Subscriptions - Annual Revenue Contribution to Prospect Leics Ltd	05/08/2011	1218449	4,729.18	Harborough District Council	A008631
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	12/08/2011	1219090	4,342.17	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Quantity Surveyor - NCC Framework	26/08/2011	1219854	1,394.63	Andrew Clark Associates	A009863
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Water - Hygiene testing	19/08/2011	1219336	918.33	Airmec H2O Ltd	A012660
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Builders - Office Refurb Contract	26/08/2011	1219693	12,830.48	G F Tomlinson Building Ltd	A015236
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Uniforms	05/08/2011	1218612	709.60	Meltemi Company Clothing Ltd	A015257
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	26/08/2011	1219663	526.54	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	12/08/2011	1218773	8,594.00	Nvtron Limited	A023640
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Disposal - Recyclable containers	19/08/2011	1219116	19,385.20	Straight Plc	A024906
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Gas installation	05/08/2011	1218687	1,199.76	British Gas Trading Limited	A026237
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Plumbing - Materials	05/08/2011	1218647	886.92	NICEIC Sales	A026251
North West Leicestershire District Council	31UH	Planning & Development	EBC	Building Control	Local Searches	12/08/2011	1218907	1,974.00	Leicestershire County Council	A027423
North West Leicestershire District Council	31UH	Planning & Development	EBC	Building Control	Local Searches	26/08/2011	1219535	1,365.00	Leicestershire County Council	A027423
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Grant	12/08/2011	1218887	5,000.00	Ibstock Community College	A027508
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Swimming Pool Grant	19/08/2011	1219329	5,000.00	Ibstock Community College	A027508
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Criminal Records Checks	16/08/2011	1219149	616.00	Criminal Records Bureau	A027625
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	12/08/2011	1218890	1,650.00	LCC Warren Hills Primary School	A028026
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	11/08/2011	1218587	678,129.00	Leicester, Leicestershire &	A028339
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	HRA Subsidy	22/06/2011	1218598	457,116.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	HRA Subsidy	22/08/2011	1219148	457,116.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	22/08/2011	1218599	1,893,814.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Precept	22/07/2011	1218583	457,116.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Software Support	26/08/2011	1219331	693.32	CommSoft Support	A028853
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Contribution	26/08/2011	1219785	2,000.00	North West Leicestershire Shopmobility	A029258
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	12/08/2011	1218923	3,285.72	Southern Electric	A030266
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Energy - Electricity - Contract 1	19/08/2011	1219499	832.55	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	19/08/2011	1219215	2,133.25	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	26/08/2011	1219788	2,103.91	Southern Electric	A030266
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Training - CLT Team Development Work	05/08/2011	1218532	2,833.60	Fields of Learning	A030537
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	TARA Grant	12/08/2011	1218885	500.00	Greenhill Tenants & Residents Association	A030997
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Postage - Franking machine leasing	05/08/2011	1218557	1,159.33	Neopost Finance Limited	A031590
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/08/2011	1218656	895.59	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/08/2011	1218661	960.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/08/2011	1218667	1,023.52	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/08/2011	1218654	1,403.33	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/08/2011	1218655	1,882.01	Lakers UK	A031787

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/08/2011	1218648	2,209.89	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/08/2011	1218691	3,246.88	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/08/2011	1219035	518.53	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/08/2011	1219050	715.40	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/08/2011	1219028	984.87	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/08/2011	1219036	1,141.38	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/08/2011	1219051	1,197.98	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/08/2011	1219030	2,862.36	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/08/2011	1219016	3,145.44	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/08/2011	1219391	674.73	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/08/2011	1219389	715.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/08/2011	1219378	1,032.99	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/08/2011	1219369	1,200.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/08/2011	1219624	579.62	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/08/2011	1219638	880.51	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/08/2011	1219625	1,400.14	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/08/2011	1219637	1,864.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/08/2011	1219634	1,882.88	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/08/2011	1219636	2,441.63	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	19/08/2011	1219288	1,679.46	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	19/08/2011	1219287	2,888.17	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Web Design - Ashby website	05/08/2011	1218760	1,769.90	Socius Limited	A031950
North West Leicestershire District Council	31UH	Chief Exec	CEHX	Chief Executive	Web Design - Ashby website	19/08/2011	1219291	2,108.40	Socius Limited	A031950
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	TARA Grant	12/08/2011	1218884	500.00	Linford & Verdon Tenants & Residents Asson	A031979
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Pooling of Housing Capital Receipts	28/07/2011	1218584	72,000.00	DCLG	A032279
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Events - Exhibition / Display Trailer	12/08/2011	1218903	4,967.68	Lynton Trailers (UK) Ltd	A032334
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	12/08/2011	1219104	630.00	Pinewood Lodge	A032364
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	12/08/2011	1219105	630.00	Pinewood Lodge	A032364
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	12/08/2011	1219106	630.00	Pinewood Lodge	A032364
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Training - Electrical regulations training	05/08/2011	1218646	710.00	NICEIC Training	A032496
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail Supplies - Franking Machine	05/08/2011	1218533	516.05	Pitney Bowes Finance Plc	A032630
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Outreach Worker	26/08/2011	1219765	4,522.50	Loughborough Womens Aid	A032786
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Baling wire manufacturers	19/08/2011	1219527	1,930.00	DR Baling Wire Manufacturers Ltd	A032890
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	19/08/2011	1219187	1,769.40	Libby Carter Limited	A033121
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/08/2011	1218925	2,738.14	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/08/2011	1219053	2,772.80	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/08/2011	1218963	2,876.78	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	19/08/2011	1219194	2,426.20	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	19/08/2011	1219196	2,599.50	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	26/08/2011	1219863	2,746.15	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACCS	N & C Community Safety	Partnership Grant	19/08/2011	1219165	1,720.83	Age Concern Leicestershire and Rutland	A033349
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Animals - Veterinary Care	12/08/2011	1218920	1,701.37	Eville And Jones Limited	A033670
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Animals - Veterinary Care	19/08/2011	1219098	1,493.57	Eville And Jones Limited	A033670
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	05/08/2011	1218429	1,262.32	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electricity - Supply for contract 4	26/08/2011	1219865	6,410.65	British Gas Business	A034733
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Tree Surgeons Contractors	05/08/2011	1218554	1,345.00	Beaver Treework	A035021
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Tree Surgeons Contractors	26/08/2011	1219620	550.00	Beaver Treework	A035021
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	19/08/2011	1219120	772.00	Malvern Tyres	A035175
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	12/08/2011	1218461	1,137.50	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	26/08/2011	1219868	1,200.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Telecommunication - Line Rental	26/08/2011	1219789	580.83	Virgin Media Business	A035373
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Telecommunication - Line Rental	26/08/2011	1219864	6,130.20	Virgin Media Business	A035373
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Tipping building	05/08/2011	1218641	728.38	Ward Recycling	A035471
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Tipping building	26/08/2011	1219796	1,347.74	Ward Recycling	A035471
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Security Services - CCTV Maintenance	26/08/2011	1219761	6,073.33	Quadrant Security Group Limited	A035493
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Security Services - CCTV Maintenance	26/08/2011	1219814	6,255.66	Quadrant Security Group Limited	A035493
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	19/08/2011	1219185	2,821.33	PES Limited	A035521
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	26/08/2011	1219655	1,460.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	01/08/2011	1218594	4,090.44	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	01/08/2011	1218593	6,212.82	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Finance	BENS	Housing Benefits	Storage Systems	26/08/2011	1219733	681.02	Kardex Systems (UK) Limited	A035915
North West Leicestershire District Council	31UH	Finance	BENS	Housing Benefits	Storage Systems	26/08/2011	1219830	1,050.00	Kardex Systems (UK) Limited	A035915
North West Leicestershire District Council	31UH	Finance	BENS	Housing Benefits	Office Relocations	12/08/2011	1218873	948.00	Pickfords	A036133
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Surveys - Valuation Office Agency	19/08/2011	1219327	2,010.00	Valuation Office Agency	A036190
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	05/08/2011	1217125	1,235.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Building - General Maintenance works - Minor framework	05/08/2011	1217223	4,486.17	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	12/08/2011	1218537	900.00	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	12/08/2011	1218538	950.00	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	12/08/2011	1218536	10,934.27	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	26/08/2011	1219174	517.50	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security - CCTV secure internet provided transmission & ongoing maintenance	12/08/2011	1219113	5,004.00	Fluidata	A036404
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Printing - Part of Danwood	26/08/2011	1219760	604.65	Danwood Finance	A036577
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	05/08/2011	1218724	1,008.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	12/08/2011	1218964	1,104.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	12/08/2011	1218926	1,776.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	05/08/2011	1218426	11,105.41	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	12/08/2011	1218912	10,704.97	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	19/08/2011	1219308	11,213.97	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	26/08/2011	1219798	8,227.39	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	ICT - Juniper J-Care NextDay Support	19/08/2011	1217580	1,654.00	Quantix Limited	A037129
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Events - Cartoon Workshops for Families	12/08/2011	1218871	520.00	The Cartoon Studio	A037191

North West Leicestershire District Council	31UH Housing	HRAHM	HRA Housing Management	Printing - Lot 2 + 3	19/08/2011	1218787	3,349.19	The Barkby Thorpe Press	A037241
North West Leicestershire District Council	31UH Leisure Centres	HLC	Hermitage Leisure Centre	Security - Bomb & Threat Detection for Elections	12/08/2011	1218796	756.00	Security Alert UK	A037299
North West Leicestershire District Council	31UH Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	12/08/2011	1218779	661.53	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	12/08/2011	1218778	20,355.74	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	19/08/2011	1219123	665.60	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	19/08/2011	1219122	21,184.24	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Ultra Violet Filtration System for Leisure Refurbishment	12/08/2011	1218611	3,841.00	Sterling Hydrotech Limited	A037677
North West Leicestershire District Council	31UH Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Supply and Fit of Composite Doors and UPVC Frames	19/08/2011	1219437	22,565.60	I G Doors Limited	A038041
North West Leicestershire District Council	31UH Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Supply and Fit of Composite Doors and UPVC Frames	26/08/2011	1219558	25,047.45	I G Doors Limited	A038041
North West Leicestershire District Council	31UH Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Construction - Rewire Works	12/08/2011	1219054	55,871.48	Lovell Respond	A038131
North West Leicestershire District Council	31UH Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security - Provide Monitoring Services in respect of CCTV	12/08/2011	1219111	4,061.75	Premier Security Services (Midlands) Limited	A038132
North West Leicestershire District Council	31UH Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	12/08/2011	1218913	590.00	David Kirton Designs	A038386
North West Leicestershire District Council	31UH Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	19/08/2011	1219155	2,095.00	Adaptions	A038668
North West Leicestershire District Council	31UH Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	12/08/2011	1219096	5,242.37	Leicestershire Partnership NHS Trust	A038707
North West Leicestershire District Council	31UH Neighbourhoods & Communities	NACN	N & C Neighbourhoods	NWL Extended Services	12/08/2011	1218892	6,250.00	Leicestershire Partnership NHS Trust	A038707
North West Leicestershire District Council	31UH Neighbourhoods & Communities	NACN	N & C Neighbourhoods	NWL Extended Services	12/08/2011	1218891	8,836.57	Leicestershire Partnership NHS Trust	A038707
North West Leicestershire District Council	31UH Housing	HRAHM	HRA Housing Management	Contribution Towards Purchase of Land	12/08/2011	1218895	5,000.00	Redacted	A038710
North West Leicestershire District Council	31UH Housing	HRAHBS	HRA Performance & Business Support	Training - events & publications	19/08/2011	1219310	1,125.00	ConsultCIH Limited	A038715
North West Leicestershire District Council	31UH Corporate Director	HR	Human Resources	Medical fees	19/08/2011	1219222	507.00	Leicestershire Fire & Rescue Service	A038717
North West Leicestershire District Council	31UH Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Staffing Costs	26/08/2011	1219772	2,250.00	Veronica House Project Let's Break The Cycle	A038729
North West Leicestershire District Council	31UH Finance	EXCH	Exchequer Services	Car Allowances	25/08/2011	9999999	18,957.61	Car Allowances	A999999
North West Leicestershire District Council	31UH Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	26/08/2011	1219856	7,625.00	Leicestershire County Council	C000934