

Body Name	Body Unit	Service Label	Service Code	Organisation Unit	Expenditure Category	Calc Payment Date	Transaction Number	Net Payment	Supplier Name	Supplier ID
North West Leicestershire District Council	31UH	Finance	DXCH	Leachouse Services	Recruitment - Agency Broker	30/11/2011	122776	£6,836.46	Comensura Limited	A030958
North West Leicestershire District Council	31UH	Leisure Centres	HPCC	Hood Park Leisure Centres	Water - Sewerage services	30/11/2011	122838	£800.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HPCC	Hood Park Leisure Centre	Water - Sewerage services	30/11/2011	122835	£3,264.40	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Waste - Topping/bulking	30/11/2011	122699	£632.00	Wardlaw Ltd	A030471
North West Leicestershire District Council	31UH	Street Management	ENDWM	Environment Waste Management	Precept/Concessionary/Fares Scheme	30/11/2011	122845	£36,246.09	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Charity Services - Voluntary services	30/11/2011	122848	£7,622.50	MHC Community Action	A001208
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Charity Services - Voluntary services	30/11/2011	122848	£7,147.40	MHC Community Action	A001208
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Charity Services - Voluntary services	30/11/2011	122850	£10,203.40	MHC Community Action	A001208
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Central Billing Services	28/11/2011	122893	£45,573.47	Collective Enterprises Ltd	A030463
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Central Billing Services	28/11/2011	122894	£5,011.80	Collective Enterprises Ltd	A030463
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	NIHR Contribution	28/11/2011	122901	£1,893,812.00	Department for Communities & Local Government	A028158
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	Telecom - Mobile	30/11/2011	122632	£1,315.45	Vodafone	A030285
North West Leicestershire District Council	31UH	Property Services	PROFPM	Property Facilities Management	Water - Sewerage services	30/11/2011	122925	£1,582.56	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Grant payment	30/11/2011	122607	£10,011.00	J Kennocks & Son Ltd	A027781
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Lease Services	30/11/2011	122629	£5,510.70	Brown Jacobson LLP	A030251
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	30/11/2011	122632	£98.71	Darwood Contract Rentals	A031719
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Planning - Advice	30/11/2011	122638	£625.00	Saltham Agricultural Planning Ltd	A031943
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Building Services	30/11/2011	122651	£2,626.17	Tomlinson Ltd	A031342
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Full servicing (H&J Maintenance)	30/11/2011	122682	£2,468.56	Elite Sweep Services	A030675
North West Leicestershire District Council	31UH	Environmental Health	EHK	Environmental Health & Licensing	Animals - Boarding Kennels	07/12/2011	122614	£55,129.78	Collage Girth Working Kennels	A030958
North West Leicestershire District Council	31UH	Leisure Centres	HPCC	Hood Park Leisure Centre	Recruitment - Agency Broker	07/12/2011	122628	£800.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Charity Services - Voluntary services	07/12/2011	122629	£5,510.70	MHC Community Action	A001208
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Water - Sewerage services	07/12/2011	122630	£1,702.57	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Housing	HRAPS	HRA Older Persons Service	Uniforms	07/12/2011	122664	£651.45	Mallern Company Clothing Ltd	A012227
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Grant payment	07/12/2011	122648	£900.00	David Krone Design	A030958
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	07/12/2011	122642	£500.00	Brown Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	07/12/2011	122650	£533.00	Warburton Scaffolding Construction Limited	A030241
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services - Disabled areas	07/12/2011	122491	£4,006.00	Keith Amadio Building Contractor	A031176
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Conferences & training services	07/12/2011	122649	£2,250.00	Vironna House Project Let's Break The Cycle	A030729
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Human Resources	07/12/2011	122651	£24,400.00	Critical Records Bureau	A029725
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	Police	07/12/2011	122651	£5,387,836.00	Leicestershire Police Authority	A000706
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	precept	07/12/2011	122651	£165,320.00	Leicester, Leicestershire & Lincolnshire	A020339
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	IT-Telephony/Fares Scheme	07/12/2011	122651	£1,393,245.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	IT-Communication and computing	07/12/2011	122621	£3,571.45	British Telecommunications Plc	A000233
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	NIHR Contribution	07/12/2011	122651	£1,893,812.00	Department for Communities & Local Government	A028158
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services Heritage	Consultancy - Analysis of Tourism Statistics	07/12/2011	122652	£1,500.00	Global Tourism Solutions (UK) Limited	A030839
North West Leicestershire District Council	31UH	Leisure Centres	HPCC	Hermitage Leisure Centre	Water - Sewerage services	14/12/2011	122669	£650.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	Recruitment - Agency Broker	14/12/2011	122670	£8,296.42	Comensura Limited	A030958
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Water - Sewerage services	14/12/2011	122707	£1,470.83	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephony and computing	14/12/2011	122671	£4,387.78	British Telecommunications Plc	A000233
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Events and Festivals	14/12/2011	122679	£3,146.40	Solihull Discover Park	A030471
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Building Services	14/12/2011	122682	£2,096.15	Tomlinson Ltd	A030742
North West Leicestershire District Council	31UH	Property Services	PROFPM	Property Facilities Management	Energy - Electricity - Contract 1	14/12/2011	122673	£3,821.14	Southern Electric	A001206
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Grant payment	14/12/2011	122682	£2,505.00	Leicestershire County Council	A030469
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Books - Legal	14/12/2011	122682	£1,650.00	Sweet & Maxwell Ltd	A030411
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Events and Festivals	14/12/2011	122685	£904.00	Morira Furnace Museum Trust Ltd	A001136
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Grants	14/12/2011	122686	£4,218.10	Araby Dramatic Society	A021486
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Books - Legal	14/12/2011	122687	£9,010.00	Sweet & Maxwell Ltd	A000161
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Grants	14/12/2011	122890	£10,005.98	East Midlands Housing Asson	A000930
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Social Work - Home visiting scheme	14/12/2011	122891	£1,005.00	Leicestershire County Council	A000780
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	14/12/2011	122892	£9,263.79	SG Equipment Finance Limited	A030097
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	14/12/2011	122893	£22,844.50	SG Equipment Finance Limited	A030097
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	14/12/2011	122897	£10,769.00	SG Equipment Finance Limited	A030097
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Full servicing (H&J Maintenance)	14/12/2011	122897	£2,635.92	Elite Sweep Services	A030675
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Partnership Funding	14/12/2011	122898	£10,012.00	North West Leicestershire	A013575
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	Debt Collection	14/12/2011	122899	£1,110.17	Ring Armeded Security Services Ltd	A000466
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Plumbing and heating contractors	14/12/2011	122903	£3,670.00	C V Lane & Son	A000922
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles	14/12/2011	122917	£4,513.85	SG Finance Leasing Ltd	A030651
North West Leicestershire District Council	31UH	Leisure Centres	HPCC	Hood Park Leisure Centre	claim	14/12/2011	122908	£1,154.34	Meadham Leisure Centre	A027544
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Training	14/12/2011	122695	£1,372.20	Hickley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Books - Legal	14/12/2011	122695	£555.00	Sweet & Maxwell Ltd	A030411
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Consultancy - Habitats Regulations	14/12/2011	122698	£1,680.00	David Yldey and Associates	A037619
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	Recruitment - Agency Broker	14/12/2011	122699	£5,372.00	Comensura Limited	A030958
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	IT - software services	14/12/2011	122701	£292.00	Delia Limited	A030958
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	NIHR Contribution	21/12/2011	122752	£1,893,813.00	Department for Communities & Local Government	A028158
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	21/12/2011	122723	£5,256.17	De La Rue Ltd	A030291
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Repairs	21/12/2011	122708	£800.00	Thringstone Mines Welfare Football Club	A030750
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Grant payment	21/12/2011	122702	£1,720.88	Asp Concessions Leicestershire & Rutland (Welfare services) Ltd	A027792
North West Leicestershire District Council	31UH	Leisure Centres	HPCC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	21/12/2011	122720	£1,593.68	Southern Electric	A001206
North West Leicestershire District Council	31UH	Leisure Centres	HPCC	Hood Park Leisure Centre	Telecommunication - Line Rental	21/12/2011	122718	£580.83	Vipin Media Business	A030373
North West Leicestershire District Council	31UH	Leisure Centres	HPCC	Hood Park Leisure Centre	Water - Sewerage services	21/12/2011	122719	£995.40	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HPCC	Hood Park Leisure Centre	Water - Sewerage services	21/12/2011	122740	£800.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	21/12/2011	122741	£2,087.88	Southern Electric	A001206
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	21/12/2011	122742	£650.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	21/12/2011	122746	£912.24	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	21/12/2011	122740	£1,164.40	Collage Girth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Planning & Development	EECTV	Environment - Towns Centre/ECTV	Energy - Electricity - Contract 1	21/12/2011	122743	£989.53	Southern Electric	A001206
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Grant payment	21/12/2011	122743	£4,610.00	Leicestershire County Council	A030469
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Grant payment	21/12/2011	122749	£3,046.95	Adaptions	A030468
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Building Services	21/12/2011	122747	£4,126.81	Tomlinson Ltd	A031342
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Building Services	21/12/2011	122742	£5,526.49	Tomlinson Ltd	A031342
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	PPE	21/12/2011	122749	£1,039.12	Westbury Industrial Supplies Limited	A000933
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Break Feeding Funding	21/12/2011	122749	£5,289.86	Leicestershire Partnership NHS Trust	A030707
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Grant payment	21/12/2011	122750	£1,732.30	Sale Start Home Services	A030900
North West Leicestershire District Council	31UH	Finance	DXCH	Exchequer Services	Recruitment - Agency Broker	21/12/2011	122769	£4,748.13	Comensura Limited	A030958
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	30/11/2011	122604	£869.02	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	30/11/2011	122609	£339.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	30/11/2011	122609	£971.77	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	30/11/2011	122617	£1,623.03	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	30/11/2011	122616	£2,446.15	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	30/11/2011	122617			



North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Sound & Lightline - Corporate Events	14/12/2011	1224806	£915.00	Chameleon Pro Audio & Lightline Ltd	A027592
North West Leicestershire District Council	31UH	Property Services	PROFPM	Property Facilities Management	Legionella Risk Assessments	14/12/2011	1226682	£1,723.00	Rantokki Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Consultancy	14/12/2011	1228776	£2,002.00	Barson Wilmore LLP	A026875
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Disposal - Recyclable containers	14/12/2011	1226870	£19,494.00	Straight Plc	A028906
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Heritage Leisure Centre	Alarm - service contractor; at end of contract will fall into the corporate area	14/12/2011	1226913	£1,117.71	Crabtree Electronic Security Ltd	A031903
North West Leicestershire District Council	31UH	Housing	HRHAM	HRA Housing Management	Accommodation - Hotel	21/12/2011	1227131	£520.00	Primrose Hotels Ltd T/A Hermitage Park Hotel	A010779
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - security	21/12/2011	1227411	£9,518.00	Fourary Ltd	A029908
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Bar & Catering	Concessions Services	21/12/2011	1227136	£2,174.79	Scottish & Newcastle UK	A031828
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Gas - Heating	21/12/2011	1227164	£527.04	Calor Gas Limited	A031886
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds/Maintenance - Landscaping	21/12/2011	1227413	£1,518.00	Manor Landscapes	A031386
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Consultancy Services	21/12/2011	1227611	£1,000.00	Q2 Limited	A031828
North West Leicestershire District Council	31UH	Housing	HRADPS	HRA Older Persons Service	Precept/Concessory Fares Scheme	30/11/2011	1225715	£619.10	Leicestershire County Council	A009950
North West Leicestershire District Council	31UH	Planning & Development	EDC	Building Control	Local Land Charges	30/11/2011	1225773	£1,946.00	Leicestershire County Council	A021423
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Lighting - Lighting Gear and installation for Floodlights	30/11/2011	1225814	£574.00	Charnwood Electrical Limited	A031955
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Computer Equipment	30/11/2011	1225212	£51,292.00	ComputerLand UK Plc	A031430
North West Leicestershire District Council	31UH	Housing	HRHAM	HRA Housing Management	Printine - Lot 2 + 3	30/11/2011	1225696	£823.00	The Barby Thorne Press	A032741
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Leisure - Flavourround equioment	07/12/2011	1226192	£3,663.00	Playvale Flavours Ltd	A025052
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment Planning Policy	Festivals and Events	07/12/2011	1226219	£770.00	Animal Enterprises	A031818
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Printing	07/12/2011	1226266	£1,040.00	Alfred Wilkey & Son Ltd	A031806
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Gas - Heating	07/12/2011	1226279	£632.45	Calor Gas Limited	A031886
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Building Services	07/12/2011	1226139	£9,500.00	T & T Construction	A001625
North West Leicestershire District Council	31UH	Housing Repairs	HRHAM	HRA Housing Repairs & Maintenance	Precept/Concessory Fares Scheme	07/12/2011	1226582	£14,410.78	Leicestershire County Council	A009950
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	07/12/2011	1226422	£930.00	The Cedars	A027796
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Heritage Leisure Centre	Til and Credit Card Rolls	14/12/2011	1226666	£680.00	MHC(Supplies) Ltd	A025712
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Finance	14/12/2011	1226675	£2,664.65	R W Nelkey Consultancy	A038049
North West Leicestershire District Council	31UH	Environmental Health	EHL	Environmental Health & Licensing	Training - Year Ahead For Regulatory Services	14/12/2011	1226610	£755.00	CEH	A027760
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Subscriptions - Advertise all External Vacancies	14/12/2011	1226858	£6,000.00	Justis Go Public-Resourcing Limited	A018947
North West Leicestershire District Council	31UH	Property Services	PROFPM	Property Facilities Management	Legionella Risk Assessments	14/12/2011	1226682	£1,723.00	Rantokki Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRHAM	HRA Housing Repairs & Maintenance	Advertising Agency	14/12/2011	1225664	£1,028.99	Evans RGCS Blev	A001395
North West Leicestershire District Council	31UH	Housing	HRADPS	HRA Older Persons Service	Alarms - older persons system repairs and maintenance	21/12/2011	1227047	£1,124.10	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment Community Planning	Service Level Agreement	21/12/2011	1227051	£9,999.00	dehb	A030959
North West Leicestershire District Council	31UH	Environmental Health	EES	Environment Services	Training - Year Ahead For Regulatory Services	21/12/2011	1227417	£755.00	CEH	A027760
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs	21/12/2011	1227039	£510.00	Lee Wells Autobodyes Ltd	A031849
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Tourism - publicity and promotions	21/12/2011	1227063	£4,000.00	Leicester Shine Promotions Ltd	A028760
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment Planning Policy	Consultancy - agent for character costumes	30/11/2011	1225537	£1,095.00	Rainbow Productions	A001630
North West Leicestershire District Council	31UH	Chief Exec	PRDC	Procurement	IT - Hosting - Procurement Connections	30/11/2011	1225781	£995.00	Derby University Enterprises Limited	A001723
North West Leicestershire District Council	31UH	Property Services	PROFCL	Property Commercial Lettings	Gas / Electricity Boiler Repair Work	30/11/2011	1225725	£1,270.00	Ad Smith & Son (Nottingham) Ltd	A005510
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Doors - Servicing Automatic - Leisure	30/11/2011	1225736	£871.49	Dorma UK Limited	A025983
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Bar & Catering	Brewery	30/11/2011	1225807	£385.80	Scottish & Newcastle UK	A001828
North West Leicestershire District Council	31UH	Chief Exec	CHXS	Chief Executive	Web Design - Ashby website	30/11/2011	1226017	£2,100.00	Sisius Limited	A031950
North West Leicestershire District Council	31UH	Housing	HRHAM	HRA Housing Management	Environmentl & safety products	07/12/2011	1225917	£1,297.54	Gladson Manufacturing Limited	A000671
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Insurance Renewal	07/12/2011	1226231	£5,058.15	L C C Anborne Colloge	A002200
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Service Contractor for Water Coolers	07/12/2011	1226244	£374.00	Pressure Coolers Limited	A031979
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Lightline - Flood Lightline	07/12/2011	1226268	£2,025.36	Christy Lightline Ltd	A028146
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childrens Vouchers	07/12/2011	1226344	£2,680.00	PKS Limited	A031521
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Treatment Chemicals	07/12/2011	1226234	£844.64	Stowell Ltd	A001591
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Entertainment - Marquee Hire	07/12/2011	1226028	£546.00	City B Group	A030479
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Paper and tool hire	07/12/2011	1226471	£700.00	JB Tool Hire Ltd	A011490
North West Leicestershire District Council	31UH	Property Services	PROFPM	Property Facilities Management	Legionella Risk Assessments	07/12/2011	1226682	£1,723.00	Rantokki Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Training - environmental campaigns	14/12/2011	1226034	£4,499.00	Keop Brian Tidy	A025681
North West Leicestershire District Council	31UH	Planning & Development	EDCTV	Environment - Town Centre/CCTV	Security - Provide Monitoring Services in respect of CCTV	14/12/2011	1226064	£4,061.75	Primer Security Services (Midlands) Limited	A031832
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Advertising - interchangeable mesh panels for HGV	14/12/2011	1226859	£2,175.00	Arripa Solutions Limited	A030880
North West Leicestershire District Council	31UH	Housing Repairs	HRHAM	HRA Housing Repairs & Maintenance	IT - Supplies - Signs & Labels	14/12/2011	1226152	£1,273.00	Cashlink Signs	A008370
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds - Pitch Renovation	21/12/2011	1227066	£550.00	F Woodward & Sons (Woodward Turfcare)	A038270
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Gas & Electricity - Boilers & Fuels	21/12/2011	1227095	£2,182.08	Halmworthy Heating Limited	A031839
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telecommunications and data services	21/12/2011	1227050	£1,824.58	Freedom Communications (UK) Ltd	A030826
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housee Strateev	21/12/2011	1227070	£700.00	Pinewood Lodge	A031364
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Roadline Vehicles	21/12/2011	1227056	£1,485.07	Tribenr Matic UK Limited	A001647
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NICKCS	N & C Community Safety	Shared Services/Leisure Service Project	21/12/2011	1227165	£1,871.50	Charnwood Borough Council	A019659
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	21/12/2011	1227409	£12,566.50	Audit Commission	A000110
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Consultancy Services	21/12/2011	1227610	£3,750.00	Q2 Limited	A035438