

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	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	10/06/2011	1214805	910.00	The Cedars	A027796
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	10/06/2011	1214806	910.00	The Cedars	A027796
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	10/06/2011	1214807	910.00	The Cedars	A027796
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	10/06/2011	1214808	910.00	The Cedars	A027796
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	01/07/2011	1216241	560.00	Pinewood Lodge	A032364
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Adaptations	03/06/2011	1214378	10,452.27	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Adaptations	17/06/2011	1215469	866.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Adaptations	17/06/2011	1215062	1,448.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Advertising Agency	03/06/2011	1212868	866.74	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Advertising Agency	10/06/2011	1214143	571.25	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Advertising Agency	17/06/2011	1215212	507.54	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Alarms - older persons system repairs and maintenance	10/06/2011	1214524	8,277.88	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	Property Services	PROPCP	Property Commercial Lettings	Asbestos Mgmt Consultancy	24/06/2011	1215671	860.00	First Order Red Ltd	A038227
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Bags - Polythene bags manufacturer	24/06/2011	1215655	595.00	BPI Recycled Products	A017624
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Brewery	03/06/2011	1214179	600.07	Scottish & Newcastle UK	A001828
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214573	565.15	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214615	763.80	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214553	920.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214635	921.86	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214591	1,124.25	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214541	1,265.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214565	1,301.41	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214621	1,610.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214582	1,778.75	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	10/06/2011	1214600	1,876.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	17/06/2011	1215431	748.80	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	17/06/2011	1214996	3,253.50	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	17/06/2011	1215432	6,676.07	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	24/06/2011	1216013	3,682.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	24/06/2011	1215933	5,750.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	24/06/2011	1215983	12,833.23	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/07/2011	1216248	3,260.58	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Property Services	PROPCP	Property Commercial Lettings	Building - General Maintenance works - Minor framework	10/06/2011	1212991	995.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Building - General Maintenance works - Minor framework	10/06/2011	1214854	28,532.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Building - General Maintenance works - Minor framework	03/06/2011	1213640	3,072.69	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Property Services	PROPPM	Property Facilities Management	Building - General Maintenance works - Minor framework	03/06/2011	1214122	5,000.00	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Building - General Maintenance works - Minor framework	10/06/2011	1213577	10,008.37	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Building - General Maintenance works - Minor framework	17/06/2011	1214391	1,559.54	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	24/06/2011	1216114	6,616.67	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Building - General Maintenance works - Minor framework	24/06/2011	1215841	46,681.07	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	03/06/2011	1214264	828.50	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/06/2011	1214739	2,518.64	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	17/06/2011	1215389	2,087.82	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	17/06/2011	1215322	2,455.33	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	01/07/2011	1216447	2,618.06	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Supplies - Power tool sales	24/06/2011	1215851	910.00	Terratruck Distribution Services Ltd	A001648
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Catalogue stocks	03/06/2011	1213945	1,539.00	ESPO	A000958
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Catalogue stocks	17/06/2011	1216510	673.88	ESPO	A000958
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Confectionery.	03/06/2011	1214198	606.46	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Confectionery.	24/06/2011	1215717	506.24	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery.	24/06/2011	1215718	532.52	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery.	24/06/2011	1215720	553.94	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery.	24/06/2011	1215721	700.88	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery.	01/07/2011	1216394	632.32	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Centre Screen Contribution	24/06/2011	1215754	750.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Centre Stage Contribution	17/06/2011	1215329	3,140.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	24/06/2011	1215665	2,626.33	PES Limited	A035521
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Cleaning & Hygiene Services	24/06/2011	1215685	3,168.20	Phs Group Ltd	A009237
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Cleaning & Hygiene Services	24/06/2011	1215695	4,907.82	Phs Group Ltd	A009237
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Communication- vehicle tracking Refuse	03/06/2011	1214142	11,781.00	Masternaut UK Limited	A038358
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	17/06/2011	1215273	1,824.60	Libby Carter Limited	A033121
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Consultancy - Housing	24/06/2011	1215634	1,095.00	HQN Ltd	A007983
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Consultancy - Housing Strategy	24/06/2011	1215673	1,320.00	GLHS Limited	A038376
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Project Mgmt	03/06/2011	1214113	2,600.00	Darcel Consulting Limited	A038029
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Project Mgmt	17/06/2011	1215189	2,600.00	Darcel Consulting Limited	A038029
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Consultancy - resarch recycling scheme	03/06/2011	1214136	6,660.00	M.E.L. Research Ltd	A021004
North West Leicestershire District Council	31UH	Property Services	PROPPM	Property Facilities Management	Consultancy Services - Planning	10/06/2011	1214516	1,295.00	EP Consulting	A035988
North West Leicestershire District Council	31UH	Legal & Democratic	LDSL	Legal Services	Consultants - Investigation of breaches of Member code of conduct	03/06/2011	1214392	2,820.65	St Stephen's Consultancy Services Limited	A035480
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Creative Leicestershire Partnership Funding	17/06/2011	1215330	1,270.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Criminal Records Checks	16/06/2011	1215404	800.00	Criminal Records Bureau	A027625
North West Leicestershire District Council	31UH	Property Services	PROPPM	Property Facilities Management	Data and Statistics - Surveys for Stephenson College - Traffic Data	01/07/2011	1216381	1,000.00	Transportation Planning (Int) Limited	A037917
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Debt Collection	17/06/2011	1215336	969.08	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Debt Collection	01/07/2011	1216468	992.57	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	Design - Graphic My Place Branding	17/06/2011	1215255	5,300.00	Three One Zero Design	A036525
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Drainage - drain cleaning	01/07/2011	1216395	2,987.00	County Drains Leicester Ltd	A024295
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Electrical - Motor Repairs, Sales and Service	10/06/2011	1214672	1,552.00	Gardner Electrical Group	A012096
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Electrical - Motor Repairs, Sales and Service	17/06/2011	1215411	577.16	Gardner Electrical Group	A012096
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Electrical - Motor Repairs, Sales and Service	01/07/2011	1216370	1,218.00	Gardner Electrical Group	A012096
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electricity - Supply for contract 4	24/06/2011	1215832	7,435.62	British Gas Business	A034733
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Electricity supplier	01/07/2011	1216237	837.45	Npower	A020529
North West Leicestershire District Council	31UH	Property Services	PROPPM	Property Facilities Management	Energy - Electricity - Contract 1	17/06/2011	1215325	3,364.04	Southern Electric	A030266
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Energy - Electricity - Contract 1	24/06/2011	1215859	807.19	Southern Electric	A030266

North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	24/06/2011	1215740	1,205.04	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	24/06/2011	1215741	1,969.73	Southern Electric	A030266
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Gas - Contract 2 + 5 + 6	31/05/2011	1215402	700.89	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Housing	HRAAHM	HRA Housing Management	Energy - Gas - Contract 2 + 5 + 6	31/05/2011	1215396	981.57	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	31/05/2011	1215399	4,421.27	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	31/05/2011	1215395	4,778.59	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Environment - Monitoring Equipment - Air Quality	03/06/2011	1214137	9,946.42	TRL	A036596
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Environment - Monitoring Equipment - Air Quality	01/07/2011	1216443	1,386.52	TRL	A036596
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Events - Exhibition / Display Trailer	17/06/2011	1214871	4,967.68	Lynton Trailers (UK) Ltd	A032334
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Financial searches	10/06/2011	1214752	2,595.00	Experian Ltd	A009242
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	17/06/2011	1215256	638.90	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	17/06/2011	1215257	20,036.49	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Housing	HRAAHM	HRA Housing Management	Fuel - solid	17/06/2011	1215320	2,853.18	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAAHM	HRA Housing Management	Fuel - solid	17/06/2011	1215319	2,875.44	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAAHM	HRA Housing Management	Fuel - solid	24/06/2011	1215774	2,834.09	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	17/06/2011	1215387	880.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	03/06/2011	1214297	514.12	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	03/06/2011	1214318	575.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	03/06/2011	1214300	1,108.76	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	03/06/2011	1214311	1,112.26	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	03/06/2011	1214273	2,876.60	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	10/06/2011	1214658	749.28	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	10/06/2011	1214666	989.99	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	10/06/2011	1214654	1,249.40	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	10/06/2011	1214653	1,381.38	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	10/06/2011	1214665	1,944.73	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/06/2011	1215082	655.87	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/06/2011	1215071	677.21	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/06/2011	1215476	796.25	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/06/2011	1215155	911.40	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/06/2011	1215479	1,076.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/06/2011	1215146	1,259.43	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/06/2011	1215098	1,570.17	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	24/06/2011	1216046	1,055.24	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/07/2011	1216277	541.82	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/07/2011	1216328	590.36	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/07/2011	1216292	596.24	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/07/2011	1216327	604.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/07/2011	1216276	867.29	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/07/2011	1216279	1,324.84	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/07/2011	1216305	2,313.87	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/07/2011	1216320	2,475.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Gas & Electricity - Heating services	17/06/2011	1215423	8,492.00	BMS Mechanical Services Ltd	A035203
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & electricity supplier	10/06/2011	1214719	529.35	British Gas Business	A035181
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & electricity supplier	03/06/2011	1214259	1,207.68	British Gas Business	A035745
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Grants	01/07/2011	1216427	35,995.24	The National Forest Company	A027538
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	03/06/2011	1214490	1,012.50	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	24/06/2011	1215670	1,125.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Tree Surgeons Contractors	24/06/2011	1215672	550.00	Beaver Treework	A035021
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds- Pitch Renovation	01/07/2011	1215269	3,852.00	F Woodward & Sons (Woodward Turfcare)	A038270
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture - Plants	01/07/2011	1215267	6,568.96	Crosby's	A032105
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Housing - Consultancy	17/06/2011	1215186	4,925.00	P & A Cooper	A038485
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	17/06/2011	1215024	600.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	17/06/2011	1215023	1,200.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	17/06/2011	1215025	1,350.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	03/06/2011	1214221	13,486.64	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	17/06/2011	1215029	17,364.89	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	17/06/2011	1215050	20,083.37	SBP Limited (Trading as Plastal & Permadoor)	A036741
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Supply and Fit of Composite Doors and UPVC Frames	10/06/2011	1214540	539.91	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	10/06/2011	1214539	787.48	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	24/06/2011	1215861	29,595.61	I G Doors Limited	A038041
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	24/06/2011	1215840	1,528.20	A R Torossian	A001678
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/06/2011	1215430	1,365.66	J Rennocks & Son Ltd	A027781
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/06/2011	1215382	2,904.00	J Rennocks & Son Ltd	A027781
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	24/06/2011	1215838	4,191.29	Chris Beadle Limited	A028695
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	24/06/2011	1215843	2,800.00	Matt Shayers	A037940
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	03/06/2011	1214244	5,853.60	NewDec Interiors Ltd	A038468
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	03/06/2011	1214245	873.00	Leicestershire County Council	A038469
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/06/2011	1215381	577.02	Western Power Distribution	A038499
North West Leicestershire District Council	31UH	Finance	HOFI	Head of Finance	ICT - Software, Maintenance and Licenses for IBS Housing	10/06/2011	1214499	47,000.00	Capita Business Services Ltd	A002968
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Interpreter and Translator Services - Deafness	01/07/2011	1216533	646.50	Action Deafness Limited	A035981
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Computer Hardware	17/06/2011	1215216	12,480.00	DSG Retail Limited	A035887
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	IT - Data Support for Cascade datamine product	01/07/2011	1216359	775.00	Core Business Systems Limited (t/a Cascade 3d)	A037970
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - equipment	03/06/2011	1214263	4,000.16	Global Crossing	A012671
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - equipment	03/06/2011	1214242	4,354.05	Global Crossing	A012671
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - software services	10/06/2011	1214850	936.45	Selima Limited	A010859
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - solutions	01/07/2011	1216400	6,000.00	ANS Group Plc	A034753
North West Leicestershire District Council	31UH	Housing	HRACS	HRA Customer Services	IT - Telecommunications and data services	01/07/2011	1215657	700.00	Freedom Communications (UK) Ltd	A032826
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - Telephone and computing	16/05/2011	1215410	5,301.73	British Telecommunications Plc	A000233
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	17/06/2011	1215341	3,750.74	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal - Case Management System inc. associated training and services for installation	17/06/2011	1215426	850.00	FWSB Limited	A037595
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal -Barrister Services	17/06/2011	1215602	1,600.00	John Snell	A038488
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	17/06/2011	1215418	3,900.00	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	01/07/2011	1216534	1,020.50	Martin Lee & Co	A030613

North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Swimming teachers/badges	10/06/2011	1214218	724.00	Swimming Teachers Association Ltd	A001616
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Swimwear and accessories	03/06/2011	1214157	602.10	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Swimwear and accessories	10/06/2011	1214676	537.30	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Swimwear and accessories	01/07/2011	1216376	963.00	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure Equipment	17/06/2011	1215205	959.65	J P Lennard Ltd	A000969
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Leisure Inspectors	01/07/2011	1216388	6,270.00	Public Sector Software Ltd	A029902
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Lighting - Flood Lighting	03/06/2011	1214165	1,561.80	Christy Lighting Ltd	A028616
North West Leicestershire District Council	31UH	Legal & Democratic	LDEL	Electoral & Land Charges	Local Searches	24/06/2011	1215833	1,204.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Planning & Development	EBC	Building Control	Local Searches	24/06/2011	1215713	1,666.00	Leicestershire County Council	A002062
North West Leicestershire District Council	31UH	Legal & Democratic	LDEL	Electoral & Land Charges	Mail services	01/07/2011	1216499	1,800.00	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Mail Services - Franking Machines	03/06/2011	1214251	886.32	Neopost Limited	A000079
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Mail Services - Franking Machines	17/06/2011	1215370	18,000.00	Neopost Limited	A000079
North West Leicestershire District Council	31UH	Property Services	PROPL	Property Commercial Lettings	Mail Supplies -Franking Machine	10/06/2011	1214836	2,125.23	Purchase Power	A008204
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Maintenance Materials	23/05/2011	1215394	36,717.52	Collective Enterprises Ltd	A036453
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Maintenance Materials	22/06/2011	1216501	49,160.49	Collective Enterprises Ltd	A036453
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NDR Contribution	01/06/2011	1215409	1,893,813.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NDR Contribution	22/06/2011	1216516	1,893,814.00	Department for Communities & Local Government	A028518
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	NU Levy Off Street Parking	10/06/2011	1214745	1,415.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	NU Levy Off Street Parking	03/06/2011	1214202	5,156.00	Leicestershire County Council	A002062
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper	03/06/2011	1214236	536.45	Antalis McNaughton Limited	A038178
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper	17/06/2011	1215218	566.51	Antalis McNaughton Limited	A038178
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper	01/07/2011	1216410	513.10	Antalis McNaughton Limited	A038178
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Partnership Grant	17/06/2011	1215368	1,720.83	Age Concern Leicestershire and Rutland	A033349
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Path & Bridge Works - Contribution	24/06/2011	1215750	3,000.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	10/06/2011	1214748	938.71	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	17/06/2011	1215498	813.93	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	24/06/2011	1215842	2,234.75	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACCS	N & C Community Safety	Policing	24/06/2011	1215648	3,173.00	Leicestershire Police Authority	A007096
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Portable accommodation	24/06/2011	1215680	509.26	Elliott Group Limited	A005413
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Printing	01/07/2011	1216602	895.00	Alfred Willday & Son Ltd	A033406
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Printing - Election Specialists - Ballot Papers and Postal Votes	10/06/2011	1214523	823.93	Print Image Network Limited	A035574
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Printing - Election Specialists - Ballot Papers and Postal Votes	10/06/2011	1214521	873.93	Print Image Network Limited	A035574
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Printing - Election Specialists - Ballot Papers and Postal Votes	10/06/2011	1214522	873.93	Print Image Network Limited	A035574
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Printing - Election Specialists - Ballot Papers and Postal Votes	10/06/2011	1214520	4,584.80	Print Image Network Limited	A035574
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Printing - Election Specialists - Ballot Papers and Postal Votes	17/06/2011	1215221	7,787.50	Print Image Network Limited	A035574
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Printing - Election Specialists - Ballot Papers and Postal Votes	17/06/2011	1215219	12,170.58	Print Image Network Limited	A035574
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Printing - Election Specialists - Ballot Papers and Postal Votes	17/06/2011	1215220	15,317.54	Print Image Network Limited	A035574
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Printing - Lot 3 inc Vision	01/07/2011	1215635	2,444.00	W & J Linney Limited (Linney Group)	A037550
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Printing - Lot 3 inc Vision	01/07/2011	1215354	4,254.00	W & J Linney Limited (Linney Group)	A037550
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Printing Services	03/06/2011	1214119	1,235.66	Wilpond Limited t/a Prontaprint	A025384
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Services	01/07/2011	1216383	4,010.00	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Services	01/07/2011	1216382	5,142.10	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Publications - For TIC	17/06/2011	1215385	1,460.00	Ashby de la Zouch Museum	A028013
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	03/06/2011	1214129	8,611.87	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	10/06/2011	1214519	9,033.39	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	17/06/2011	1214991	10,691.17	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	24/06/2011	1215729	13,142.69	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	01/07/2011	1216455	13,144.74	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	01/07/2011	1216608	15,365.24	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road fund licences	24/06/2011	1215748	1,525.00	Post Office Limited	A008559
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security - CCTV secure internet provided transmission & ongoing maintenance	03/06/2011	1214421	2,519.00	Fluidata	A036404
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security - CCTV secure internet provided transmission & ongoing maintenance	03/06/2011	1214426	2,748.00	Fluidata	A036404
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security - CCTV secure internet provided transmission & ongoing maintenance	17/06/2011	1214425	1,560.00	Fluidata	A036404
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security - CCTV secure internet provided transmission & ongoing maintenance	17/06/2011	1214424	2,748.00	Fluidata	A036404
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security - Provide Monitoring Services in respect of CCTV	17/06/2011	1215217	4,061.75	Premier Security Services (Midlands) Limited	A038132
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Security services	24/06/2011	1215224	891.00	Spectra Security Limited	A002190
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Security Systems - Fire Detection	10/06/2011	1214125	2,222.50	TECSERV UK LIMITED	A028261
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Subscriptions	17/06/2011	1215214	1,255.00	Association Of Port Health Authorities	A000103
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	24/06/2011	1215654	10,119.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	01/07/2011	1216620	1,100.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	Housing	HRAHPS	HRA Performance & Business Support	Subscriptions	03/06/2011	1214199	2,000.00	ARCH	A038448
North West Leicestershire District Council	31UH	Legal & Democratic	LDSL	Legal Services	Subscriptions - Accreditation - Lexcel Standard	03/06/2011	1213547	923.20	EMQC Limited	A035982
North West Leicestershire District Council	31UH	Property Services	PROPL	Property Commercial Lettings	Subscriptions - Annual & Books	01/07/2011	1216496	595.00	RICS	A033386
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People Recharge	03/06/2011	1214132	662.57	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People Recharge	17/06/2011	1215422	648.04	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Property Services	PROPL	Property Commercial Lettings	Surveys - Chartered surveyor and valuers	24/06/2011	1215715	1,451.24	AR Argyle FRICS	A013047
North West Leicestershire District Council	31UH	Property Services	PROPL	Property Commercial Lettings	Surveys - Chartered surveyor and valuers	24/06/2011	1215661	2,188.18	AR Argyle FRICS	A013047
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Telecommunication - Line Rental	03/06/2011	1214153	580.83	Virgin Media Business	A035373
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Telecommunication - Line Rental	24/06/2011	1215772	580.83	Virgin Media Business	A035373
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Telecommunications	03/06/2011	1214258	11,882.60	Cable & Wireless Worldwide	A038473
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Telecoms - Mobile	23/05/2011	1215408	5,789.07	Vodafone Limited	A001861
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Traffic Management	17/06/2011	1214711	5,600.00	Leicestershire County Council	A002693
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Training	10/06/2011	1214754	1,372.92	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Training	10/06/2011	1214731	13,450.00	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Training	10/06/2011	1214732	87,338.00	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Training	24/06/2011	1215820	1,372.92	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Training	01/07/2011	1216491	13,450.00	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Housing	HRAHPS	HRA Performance & Business Support	Training - Post Grad Diploma	10/06/2011	1214720	762.60	University of Warwick	A036455
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Training - Scanning equipment	03/06/2011	1214154	2,500.00	IDOX PLC	A001340
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	01/07/2011	1216469	1,196.16	Bandvulc Tyres Ltd	A033268
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	01/07/2011	1216470	827.40	Bandvulc Tyres Ltd	A033268
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	01/07/2011	1214702	2,100.00	Bandvulc Tyres Ltd	A033268
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	01/07/2011	1214509	5,893.56	Bandvulc Tyres Ltd	A033268
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	03/06/2011	1214416	1,134.00	Malvern Tyres	A035175

North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	01/07/2011	1216396	729.14	Dennis Eagle Limited	A000522
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	17/06/2011	1214986	904.67	Terberg Matec UK Limited	A001647
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	17/06/2011	1215485	1,357.17	Terberg Matec UK Limited	A001647
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	01/07/2011	1216217	787.56	Terberg Matec UK Limited	A001647
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Road Sweeper Brush Manufacturer	10/06/2011	1214515	744.00	Danline International Ltd	A029265
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs	17/06/2011	1215486	550.00	Lee Wells Autobodys Ltd	A031849
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Road Sweepers	17/06/2011	1215353	506.98	Scarab Sweepers Limited	A001445
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Services - Axle Weighing	10/06/2011	1214839	2,590.00	Axle Weight Technology Ltd	A032268
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicles - Exhausts	01/07/2011	1216609	5,499.60	Eminox Limited	A005278
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	24/06/2011	1215660	1,019.21	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	01/07/2011	1216475	1,203.41	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	01/07/2011	1216471	643.65	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	01/07/2011	1216472	643.65	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	01/07/2011	1216476	643.65	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	01/07/2011	1213869	1,353.30	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Bins - Street Litter	10/06/2011	1214508	10,922.00	Wybone Limited	A009174
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	17/06/2011	1215278	965.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Water - Sewerage services	17/06/2011	1215283	2,430.60	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Sewerage services	24/06/2011	1215742	1,948.13	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	24/06/2011	1215771	2,511.49	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Water - Sewerage services	01/07/2011	1216477	1,136.01	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Water - Sewerage services	01/07/2011	1216529	944.70	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	10/06/2011	1214514	2,816.80	Socius Limited	A031950
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	24/06/2011	1215664	2,125.20	Socius Limited	A031950
North West Leicestershire District Council	31UH	Finance	HOFI	Head of Finance	Employee Recharge	24/06/2011	1215645	3,663.00	Charnwood Borough Council	A000323
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Professional Services	01/07/2011	1216406	2,520.00	Charnwood Borough Council	A000323
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Funding AT Open Pot	10/06/2011	1214729	643.00	Leicestershire & Rutland County FA Ltd	A015166
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Support Contract	17/06/2011	1215194	1,135.00	Building Automation Solutions Limited	A033326
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Support Contract	01/07/2011	1216442	1,135.00	Building Automation Solutions Limited	A033326
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Redcare Vision - Annual Legacy Rental	17/06/2011	1215281	6,872.16	BT Redcare	A033730
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Annual Subscription	01/07/2011	1216458	2,000.00	Practical Law Company Ltd	A034860
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Top Soil	17/06/2011	1215352	573.14	Sherriff Amenity	A034991
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	10/06/2011	1214833	5,299.25	Heather Pre School	A035761
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Corgi Forms & Labels	03/06/2011	1214407	835.06	Corgi Direct	A036395
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	24/06/2011	9999999	18,016.73	Car Allowances	A999999