

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	Finance	FINPLA	Financial Planning	Subscriptions	27/05/2011	1214081	10,999.50	Audit Commission	A000110
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	IT - Telephone and computing	13/05/2011	1212667	1,482.53	British Telecommunications Plc	A000233
North West Leicestershire District Council	31UH	Legal & Democratic	LDSL	Legal Services	Legal Services	20/05/2011	1212978	7,500.00	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Finance	HOFI	Head of Finance	Employee Recharge	20/05/2011	1212983	3,663.00	Charnwood Borough Council	A000323
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Visa Card	12/04/2011	1212714	593.50	Co-Operative Bank Plc	A000357
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	27/05/2011	1213968	1,567.66	College Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Street Supplies - Street Furniture - Bus / Smoking Shelters	13/05/2011	1212516	1,136.00	Commuparports Ltd	A000389
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Street Supplies - Street Furniture - Bus / Smoking Shelters	27/05/2011	1212515	1,447.00	Commuparports Ltd	A000389
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Training - Decent & Safe Homes	27/05/2011	1213564	3,106.00	Derby City Council	A000478
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Trucks	13/05/2011	1212740	893.10	Digraph Transport Supplies Ltd	A000486
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Annual Maintenance Contract	20/05/2011	1213464	1,227.90	Esq Pool Ventilation Ltd	A000521
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Gas & electricity supplier	06/05/2011	1212308	1,082.01	E.on	A000528
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Grants	06/05/2011	1212113	9,355.00	East Midlands Housing Assocn	A000530
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Housing - Decorating Vouchers	13/05/2011	1212660	709.25	Focus D I Y Superstore	A000624
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs	13/05/2011	1212442	1,859.00	Ford & Slater Group Ltd	A000625
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Sunbeds	27/05/2011	1213629	2,300.00	Futuresun	A000645
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Lighting and signage	20/05/2011	1212888	1,210.00	Highway Lighting & Signs (East Midlands) Co.Ltd	A000766
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Social Work - Home visiting scheme	13/05/2011	1212659	4,905.00	Homestart (N.W. Leics)	A000780
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Social Work - Home visiting scheme	27/05/2011	1213662	2,471.40	Homestart (N.W. Leics)	A000780
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Social Work - Home visiting scheme	27/05/2011	1213663	5,816.25	Homestart (N.W. Leics)	A000780
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Active Together 2009/10 Underspend	13/05/2011	1212513	19,604.06	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Legacy Programme Funding 2012 Games	13/05/2011	1212715	1,000.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Leicester-Shire & Rutland Sport Funding Contribution	13/05/2011	1212732	6,314.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People Recharge	06/05/2011	1212092	670.21	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	VCS Infrastructure Costs - Contribution	27/05/2011	1213609	28,610.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Catalogue stocks	13/05/2011	1212699	650.36	ESPO	A000958
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Catalogue stocks	13/05/2011	1212702	852.22	ESPO	A000958
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Catalogue stocks	13/05/2011	1212700	857.07	ESPO	A000958
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Catalogue stocks	13/05/2011	1212701	974.20	ESPO	A000958
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure Equipment	06/05/2011	1212153	552.50	J P Lennard Ltd	A000969
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Grant	20/05/2011	1212786	800.00	Measham Parish Council	A001082
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Grant	20/05/2011	1213003	5,000.00	Moirs Furnace Museum Trust Ltd	A001136
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	20/05/2011	1213470	4,079.16	Walter Moss & Son Ltd	A001155
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Charity Services - Voluntary services	13/05/2011	1212486	608.44	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Charity Services - Voluntary services	27/05/2011	1213664	5,510.70	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Charity Services - Voluntary services	27/05/2011	1213665	7,652.55	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Printing Promotional Materials	27/05/2011	1212947	536.30	One Stop Promotions (Leics) Ltd	A001240
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery.	06/05/2011	1212280	568.30	Palmer Harvey McLane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery.	13/05/2011	1212503	540.57	Palmer Harvey McLane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLCB	Hermitage Bar & Catering	Catering Supplies - Confectionery.	13/05/2011	1212501	581.97	Palmer Harvey McLane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery.	20/05/2011	1212954	848.51	Palmer Harvey McLane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Confectionery.	27/05/2011	1213655	638.34	Palmer Harvey McLane Ltd	A001264
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	01/06/2011	1213533	7,563.86	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Alarms - Service Contractor for Drown Alarms	20/05/2011	1212317	555.00	Radio Protection Services Limited	A001356
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Advertising Agency	20/05/2011	1212953	1,249.82	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Advertising Agency	27/05/2011	1213876	612.54	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Legal & Democratic	LDELCL	Electoral & Land Charges	Mail services	20/05/2011	1213513	1,432.63	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Legal & Democratic	LDELCL	Electoral & Land Charges	Mail services	20/05/2011	1213517	1,800.00	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Legal & Democratic	LDELCL	Electoral & Land Charges	Mail services	20/05/2011	1213514	3,300.48	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Communications	CS	Corporate - Customer Services	Mail services	27/05/2011	1213676	650.00	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Mail services	27/05/2011	1214079	780.00	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Water - Sewerage services	01/04/2011	1213942	8,662.81	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Water - Sewerage services	20/05/2011	1213011	1,067.85	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Water - Sewerage services	20/05/2011	1213515	2,282.26	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Sewerage services	27/05/2011	1213666	1,392.12	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Legal & Democratic	LDSL	Legal Services	Legal Services	20/05/2011	1212979	2,510.00	Sharpe Pritchard & Co	A001473
North West Leicestershire District Council	31UH	Legal & Democratic	LDCE	Civic Expenses	Stationery - Burial & Legal	27/05/2011	1214080	922.50	Shaw & Sons Ltd	A001476
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Treatment Chemicals	20/05/2011	1212877	783.35	Stowlin Ltd	A001591
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interview Behavioural/personality assessment	27/05/2011	1213573	2,030.00	Thomas International Uk Ltd	A001656
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Alarms - older persons system repairs and maintenance	13/05/2011	1212445	2,560.00	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Traffic Management	06/05/2011	1211630	5,600.00	Leicestershire County Council	A002693
North West Leicestershire District Council	31UH	Housing	HRAOPBS	HRA Performance & Business Support	ICT - Software, Maintenance and Licenses for IBS Housing	06/05/2011	1210708	31,096.00	Capita Business Services Ltd	A002968
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Portable accommodation	13/05/2011	1212472	509.26	Elliott Group Limited	A005413
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Treatment	20/05/2011	1212881	537.10	Biolab Uk Limited	A007793
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Consultancy - Housing	27/05/2011	1214073	820.00	HQN Ltd	A007983
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Consultancy - Housing	27/05/2011	1213865	1,179.20	HQN Ltd	A007983
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road fund licences	20/05/2011	1213472	660.00	Post Office Limited	A008559
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	27/05/2011	1213679	4,758.52	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Bins - Street Litter	27/05/2011	1213952	12,045.00	Wybone Limited	A009174
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	PPE	13/05/2011	1212681	564.33	Westbury Industrial Supplies Limited	A009933
North West Leicestershire District Council	31UH	Chief Executive	TS	Transformational Services	IT - software services	13/05/2011	1212461	850.00	Selima Limited	A010859
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - software services	13/05/2011	1212460	950.20	Selima Limited	A010859
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Awards - Swimming	13/05/2011	1212489	537.57	ASA Awards Scheme	A011992
North West Leicestershire District Council	31UH	Planning & Development	EBG	Building Control	Training - Scanning equipment	06/05/2011	1210945	5,431.50	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Grant	06/05/2011	1212121	1,012.00	North West Leicestershire	A013575
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Parks - Precast Concrete Posts and Fittings	20/05/2011	1212917	1,095.75	Grangewood Fencing Supplies Limited	A013933
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - equipment	06/05/2011	1211793	14,405.00	Esri (Uk) Ltd	A016303
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	06/05/2011	1212333	705.00	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	06/05/2011	1212399	1,513.02	Geesink Norba Limited	A017895

North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	06/05/2011	1211783	1,895.86	Geesink Norba Limited	A017895	
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	06/05/2011	1212136	134,034.00	Geesink Norba Limited	A017895	
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electronic security services	06/05/2011	1212296	659.04	Century Electronic Security Limited	A020453	
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Electricity supplier	20/05/2011	1212969	837.45	Npower	A020529	
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Rating Appeals	27/05/2011	1213978	9,392.65	Lambert Smith Hampton	A020974	
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	IT - software services	13/05/2011	1212683	-	2,012.86	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	IT - software services	13/05/2011	1212684	-	5,484.67	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	20/05/2011	1212970	7,500.00	No 5 Chambers Ltd	A022238	
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	IT - software services	13/05/2011	1212473	1,565.00	Gladstone MRM Ltd	A024642	
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment / Consumables	13/05/2011	1212455	970.00	Probrand Limited	A025151	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Gas installation	06/05/2011	1212255	693.33	British Gas Trading Limited	A026237	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Gas installation	20/05/2011	1213442	693.33	British Gas Trading Limited	A026237	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Gas installation	20/05/2011	1213441	693.33	British Gas Trading Limited	A026237	
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Criminal Records Checks	18/05/2011	1213537	600.00	Criminal Records Bureau	A027625	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	06/05/2011	1212141	715.00	The Cedars	A027796	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	06/05/2011	1212145	910.00	The Cedars	A027796	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	06/05/2011	1212140	910.00	The Cedars	A027796	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Security Systems - Fire Detection	13/05/2011	1212526	868.00	TECSERV UK LIMITED	A028261	
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Security Systems - Fire Detection	20/05/2011	1213549	508.72	TECSERV UK LIMITED	A028261	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Security Systems - Fire Detection	27/05/2011	1213720	921.00	TECSERV UK LIMITED	A028261	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Security Systems - Fire Detection	27/05/2011	1213736	1,524.00	TECSERV UK LIMITED	A028261	
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	HRA Subsidy	23/05/2011	1213940	457,116.00	Department for Communities & Local Government	A028518	
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	04/05/2011	1212712	1,893,813.00	Department for Communities & Local Government	A028518	
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	19/05/2011	1212713	1,893,813.00	Department for Communities & Local Government	A028518	
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Ashby Arts Festival	27/05/2011	1213456	920.00	Aqueous Humour	A028615	
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Local Sports Alliance - Club Activ8	27/05/2011	1214077	5,000.00	King Edward VII Science & Sport	A029490	
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	06/05/2011	1212106	740.00	SG Equipment Finance Limited	A030097	
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	06/05/2011	1212105	800.00	SG Equipment Finance Limited	A030097	
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	13/05/2011	1212744	3,200.41	Southern Electric	A030266	
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	20/05/2011	1212967	1,888.68	Southern Electric	A030266	
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Energy - Electricity - Contract 1	27/05/2011	1214093	846.56	Southern Electric	A030266	
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	27/05/2011	1213667	1,266.58	Southern Electric	A030266	
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Website Maintenance	13/05/2011	1212754	4,536.13	Firmstep	A030931	
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Tanyard House - Rental Income Share	27/05/2011	1214087	1,774.30	Measham Development Trust	A031515	
North West Leicestershire District Council	31UH	Communications	CS	Corporate - Customer Services	Postage - Franking machine leasing	27/05/2011	1213675	1,159.33	Neopost Finance Limited	A031590	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	06/05/2011	1212206	700.19	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	06/05/2011	1212205	773.87	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	06/05/2011	1212203	2,027.77	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	06/05/2011	1212204	5,088.87	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	13/05/2011	1212566	749.07	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	13/05/2011	1212574	929.84	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	13/05/2011	1212570	979.50	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	13/05/2011	1212521	2,079.03	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213344	575.00	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213346	600.27	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213284	618.58	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213285	625.52	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213376	635.00	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213368	642.74	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213331	725.18	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213338	879.83	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213369	964.11	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213330	1,145.83	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213345	1,242.81	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213389	1,542.11	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213390	3,447.14	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	20/05/2011	1213439	5,274.88	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	27/05/2011	1213741	500.07	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	27/05/2011	1213850	516.45	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	27/05/2011	1213740	569.18	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	27/05/2011	1213726	803.01	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	27/05/2011	1213742	1,259.25	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	27/05/2011	1213748	2,333.14	Lakers UK	A031787	
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	20/05/2011	1212980	2,777.02	Coal4Energy Ltd	A031928	
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	20/05/2011	1213001	2,910.43	Coal4Energy Ltd	A031928	
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	13/05/2011	1212417	2,466.80	Socius Limited	A031950	
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	20/05/2011	1212907	2,116.80	Socius Limited	A031950	
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Tanyard House - Rental Income Share	27/05/2011	1214088	11,621.65	Blueprint Limited Partnership	A032013	
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Timing Controllers	27/05/2011	1213894	843.00	Leisure Controls International Ltd	A032213	
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Pooling of Housing Capital Receipts	28/04/2011	1212704	79,210.33	DCLG	A032279	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	06/05/2011	1212090	630.00	Pinewood Lodge	A032364	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	06/05/2011	1212091	630.00	Pinewood Lodge	A032364	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	06/05/2011	1212087	770.00	Pinewood Lodge	A032364	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	06/05/2011	1212088	1,200.00	Pinewood Lodge	A032364	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast for Housing Strategy	20/05/2011	1212871	700.00	Pinewood Lodge	A032364	
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Steel suppliers traffic sign post materials	20/05/2011	1213532	981.80	Mallatite Limited	A032442	
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Gas - Heating	27/05/2011	1213961	678.02	Calor Gas Limited	A032686	
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telecommunications and data services	13/05/2011	1212459	1,824.58	Freedom Communications (UK) Ltd	A032826	
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Baling wire manufacturers	06/05/2011	1211871	1,930.00	DR Baling Wire Manufacturers Ltd	A032890	
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Subscription Fee	20/05/2011	1212963	636.00	National Association of British	A032899	
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	20/05/2011	1213000	2,049.00	Libby Carter Limited	A033121	

North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Computer networking and cabling	06/05/2011	1211855	900.00	Modern Telecom Limited	A033207
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/05/2011	1212680	3,214.58	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/05/2011	1213145	861.64	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/05/2011	1213071	1,988.40	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Legal & Democratic	LDELCL	Electoral & Land Charges	Elections	13/05/2011	1212691	50,000.00	Local Government Elections A/C	A033344
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Partnership Grant	13/05/2011	1212775	1,720.83	Age Concern Leicestershire and Rutland	A033349
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Services - MOT Testing	27/05/2011	1213891	721.00	Anderson Commercial Limited	A033469
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Animals - Veterinary Care	20/05/2011	1212889	1,363.70	Eville And Jones Limited	A033670
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road fund licences	20/05/2011	1213473	560.00	DVLA Swansea	A033683
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	06/05/2011	1212336	1,262.32	Darwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	06/05/2011	1212146	827.20	BJD Associates Ltd	A034045
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Maintenance Cover	27/05/2011	1213563	4,758.00	ENER.G Combined Power Ltd	A034390
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electricity - Supply for contract 4	20/05/2011	1213543	9,164.64	British Gas Business	A034733
North West Leicestershire District Council	31UH	Housing	HRAAHM	HRA Housing Management	Rent Deposit Scheme	06/05/2011	1212115	500.00	Bragdate Property Management	A034945
North West Leicestershire District Council	31UH	Housing	HRAAHM	HRA Housing Management	Mediation & Support	20/05/2011	1212458	627.50	Mansfield Mediation Ltd	A034964
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Pool Maintenance	27/05/2011	1213597	523.12	CSS Pools & Leisure	A034993
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	13/05/2011	1212428	1,500.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Air Conditioning Systems	06/05/2011	1211810	540.00	Electrum Services Limited	A035362
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	06/05/2011	1212135	2,170.33	PES Limited	A035521
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	20/05/2011	1212999	2,413.33	PES Limited	A035521
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	27/05/2011	1213680	1,262.88	Arnold Clark Vehicle Management	A035549
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	27/05/2011	1213982	2,659.39	Arnold Clark Vehicle Management	A035549
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	27/05/2011	1213983	3,837.11	Arnold Clark Vehicle Management	A035549
North West Leicestershire District Council	31UH	Legal & Democratic	LDC	Civic Expenses	Printing - Election Specialists - Ballot Papers and Postal Votes	20/05/2011	1212924	5,545.83	Print Image Network Limited	A035574
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	20/05/2011	1213025	880.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	27/05/2011	1213855	1,280.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	09/05/2011	1212705	3,603.17	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	NWL Extended Services	27/05/2011	1213973	951.14	Heather Pre School	A035761
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	06/05/2011	1212176	1,381.25	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	06/05/2011	1212161	4,861.05	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	13/05/2011	1212632	2,003.50	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	20/05/2011	1213274	817.75	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	20/05/2011	1213180	1,198.60	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	27/05/2011	1213694	675.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	27/05/2011	1213682	53,964.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Services	20/05/2011	1212934	1,500.00	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Services	20/05/2011	1212931	1,739.50	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Services	20/05/2011	1212932	3,675.10	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Services	20/05/2011	1212933	3,675.10	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Advice - Construction Safety Advice	20/05/2011	1213030	1,750.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Office Relocations	13/05/2011	1212448	779.00	Pickfords	A036133
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Surveys - Valuation Office Agency	20/05/2011	1213545	6,500.00	Valuation Office Agency	A036190
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Building - General Maintenance works - Minor framework	27/05/2011	1213460	4,499.08	Aif Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Building - General Maintenance works - Minor framework	06/05/2011	1211856	575.00	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Building - General Maintenance works - Minor framework	06/05/2011	1209235	3,682.74	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Subscription - Sparse Membership	27/05/2011	1213610	2,095.00	North Kesteven District Council	A036297
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Maintenance Materials	20/04/2011	1212703	52,737.97	Collective Enterprises Ltd	A036453
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Printing - Part of Danwood	27/05/2011	1213581	604.65	Darwood Finance	A036577
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	20/05/2011	1213118	1,296.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Electrics - Rewire and Installation	20/05/2011	1213165	873.60	Dodd Group (Midlands) Limited	A036692
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment and Services	06/05/2011	1212326	994.00	Viglen Limited	A036738
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	20/05/2011	1213443	11,399.06	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	20/05/2011	1213047	16,298.67	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	20/05/2011	1213057	19,534.54	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	27/05/2011	1213697	29,589.40	SBP Limited (Trading as Plastal & Permadoor)	A036741
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Housing - Asset register software	13/05/2011	1212736	500.00	CIPFA Business Limited	A036780
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Housing - Asset register software	13/05/2011	1212738	1,200.00	CIPFA Business Limited	A036780
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Housing - Asset register software	13/05/2011	1212737	3,000.00	CIPFA Business Limited	A036780
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	06/05/2011	1212119	6,574.14	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	13/05/2011	1212413	3,770.20	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	20/05/2011	1212861	3,683.96	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	27/05/2011	1213578	7,441.25	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	13/05/2011	1212735	1,016.70	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	13/05/2011	1212734	18,935.54	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	27/05/2011	1213586	651.70	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	27/05/2011	1213585	22,482.00	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Consultancy - Viability appraisal Ashby Park	27/05/2011	1213611	3,000.00	DTZ Consulting & Research	A037670
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Data and Statistics - Surveys for Stephenson College - Traffic Data	20/05/2011	1212944	1,000.00	Transportation Planning (Int) Limited	A037917
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Data and Statistics - Surveys for Stephenson College - Traffic Data	20/05/2011	1212936	1,105.70	Transportation Planning (Int) Limited	A037917
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Supply and Fit of Composite Doors and UPVC Frames	20/05/2011	1213072	9,529.92	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	20/05/2011	1213194	31,968.51	I G Doors Limited	A038041
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Construction - Rewire Works	20/05/2011	1213287	780.00	Lovell Respond	A038131
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Construction - Rewire Works	20/05/2011	1213096	49,196.24	Lovell Respond	A038131
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security - Provide Monitoring Services in respect of CCTV	27/05/2011	1213572	4,061.75	Premier Security Services (Midlands) Limited	A038132
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	20/05/2011	1213150	500.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	20/05/2011	1213148	600.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	20/05/2011	1213149	600.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	20/05/2011	1213151	600.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	20/05/2011	1213154	700.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	20/05/2011	1213147	750.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	20/05/2011	1213155	900.00	DAS Aerial Communications Limited	A038240

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	20/05/2011	1213153	1,450.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing- Digital Aerials	20/05/2011	1213152	2,150.00	DAS Aerial Communications Limited	A038240
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Grounds Maintenance - Plant Replacement Parts	27/05/2011	1213604	2,198.15	Outdoor Power Tools Limited	A038393
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicles	06/05/2011	1212305	10,772.45	Drive Vauxhall	A038406
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Local Authority Funding Swepstone Road, Heather	06/05/2011	1212388	10,000.00	Nottingham Community Housing	A038418
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Property- Maintenance	27/05/2011	1213975	1,270.00	Midland Automated Doors Limited	A038431
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	S106 Contribution	20/05/2011	1213009	650.00	Ibstock United Seniors	A038434
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/05/2011	1213530	759.10	Redacted	A038438
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/05/2011	1213523	1,344.47	SV Richards Building	A038439
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal Services	27/05/2011	1213898	1,750.00	Mr Meyric Lewis	A038443
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	27/05/2011	1213919	1,623.36	JJ Plumbing & Tiling	A038452
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	27/05/2011	1213922	1,320.00	Frank Schrijver UK Ltd	A038454
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	25/05/2011	9999999	17,072.71	Car Allowances	A999999