

North West Leicestershire District Council	31UH	PROPCL	Property Commercial Lettings	Housing- Fire Risk Assessments	05/10/2011	1220532	£1,500.00	London Fire Consultants & Design	A038408
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	12/10/2011	1222516	£725.66	Tennant UK Cleaning Solutions Limited	A000063
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	12/10/2011	1222567	£744.29	Tennant UK Cleaning Solutions Limited	A000063
North West Leicestershire District Council	31UH	FINPLA	Financial Planning	Subscriptions	12/10/2011	1222659	£9,088.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	FINPLA	Financial Planning	Subscriptions	26/10/2011	1223716	£13,823.50	Audit Commission	A000110
North West Leicestershire District Council	31UH	LDLS	Legal Services	Legal Services	05/10/2011	1222294	£771.42	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	HORI	Head of Finance	Financial Services	05/10/2011	1222053	£3,663.00	Charnwood Borough Council	A000323
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Exchequer Services	11/10/2011	1222096	£590.25	Operative Park Plc	A000370
North West Leicestershire District Council	31UH	CODI	Community Directorate	Ren - IT Supplies - Signs & Labels	12/10/2011	1222027	£1,226.00	Coalville Signs	A000373
North West Leicestershire District Council	31UH	EES	Environmental Services	Animals - Boarding Kennels	26/10/2011	1223978	£1,335.71	Collage Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	ENOGT	Environment General Technician	Small civills and plant hire	26/10/2011	1223990	£571.92	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	CCLC	Castle Donington Community College	Leisure - Astro turf maintenance	05/10/2011	1221267	£6,395.00	Technical Surfaces Ltd	A000516
North West Leicestershire District Council	31UH	HLC	Heritage Leisure Centre	Leisure - Astro turf maintenance	05/10/2011	1222071	£590.00	Technical Surfaces Ltd	A000516
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Vehicle Repairs	05/10/2011	1222092	£1,093.00	Ford & Slater Group Ltd	A000625
North West Leicestershire District Council	31UH	ENOP	Environment Parks	Environment & safety products	19/10/2011	1223312	£848.19	Gladson Manufacturing Limited	A000671
North West Leicestershire District Council	31UH	ENOP	Environment Community Planning	Training	05/10/2011	1222296	£1,372.92	Hinkley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	ENOP	Environment Community Planning	Training	05/10/2011	1222297	£1,372.92	Hinkley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	FINPLA	Financial Planning	Training	26/10/2011	1223794	£13,450.00	Hinkley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	HS	Community - Housing Strategy	Social Work - Home visiting scheme	12/10/2011	1222868	£4,098.80	Homestart (N.W. Leics)	A000780
North West Leicestershire District Council	31UH	FEHL	Environmental Health & Licensing	Pest Control Products	19/10/2011	1223275	£528.80	Killgerm Chemicals Ltd	A000890
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Engineering Services	12/10/2011	1222483	£1,182.70	Kovacs & Son Engineers	A000906
North West Leicestershire District Council	31UH	HRAPDS	HRA Older Persons Service	Supporting People recharge	05/10/2011	1222016	£625.12	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	ENOWM	Environment Waste Management	trade disposal charge	05/10/2011	1222292	£36,548.19	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	ENOGT	Environment General Technician	Street Lighting recharge	05/10/2011	1222337	£1,586.67	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	HRARM	HRA Housing Management	Cleaning charges	05/10/2011	1222338	£6,087.54	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	HRARM	HRA Housing Management	Cleaning charges	05/10/2011	1222339	£6,125.49	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	HRAPDS	HRA Older Persons Service	Supporting People recharge	12/10/2011	1222611	£625.12	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	CULTIC	Cultural Services TIC	rent charges	12/10/2011	1222869	£537.50	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	HRARM	HRA Housing Management	Catalogue stocks	25/10/2011	1223834	£748.41	EPO	A000958
North West Leicestershire District Council	31UH	PROPCL	Property Commercial Lettings	Water Usage	05/10/2011	1222211	£1,796.24	Morra Furnace Museum Trust Ltd	A001136
North West Leicestershire District Council	31UH	HLC	Hood Park Bar & Catering	Water - Sewerage services	12/10/2011	1223737	£1,458.55	Palmer Henry Wickett Ltd	A001264
North West Leicestershire District Council	31UH	ICT	ICT Services	Photocopiers and consumables	04/10/2011	1222381	£1,511.93	The Darwood Group Ltd	A001301
North West Leicestershire District Council	31UH	ICT	ICT Services	Photocopiers and consumables	25/10/2011	1223837	£4,414.76	The Darwood Group Ltd	A001301
North West Leicestershire District Council	31UH	LDLS	Legal Services	Advertising Agency	12/10/2011	1222525	£1,249.82	Zogg RSG Riley	A001395
North West Leicestershire District Council	31UH	HLC	Heritage Leisure Centre	Water - Sewerage services	05/10/2011	1222464	£5,125.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	ENOWM	Environment Waste Management	Water - Sewerage services	12/10/2011	1222681	£880.95	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	ENOGT	Environment General Technician	Water - Sewerage services	12/10/2011	1222686	£5,162.23	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	ENOGT	Environment General Technician	Water - Sewerage services	12/10/2011	1222688	£5,162.23	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	HLC	Heritage Leisure Centre	Water - Sewerage services	12/10/2011	1222937	£1,469.81	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	HLC	Hood Park Leisure Centre	Water - Sewerage services	19/10/2011	1223175	£97.13	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	HLC	Heritage Leisure Centre	Water - Treatment Chemicals	26/10/2011	1223678	£825.62	Stowlin Ltd	A001591
North West Leicestershire District Council	31UH	LDLS	Legal Services	Books - Legal	05/10/2011	1222299	£2,841.00	Sweet & Maxwell Ltd	A001611
North West Leicestershire District Council	31UH	LDLS	Legal Services	Books - Legal	26/10/2011	1223986	£730.00	Sweet & Maxwell Ltd	A001611
North West Leicestershire District Council	31UH	HLC	Heritage Leisure Centre	Leisure - Swimming teachers/badges	12/10/2011	1223737	£1,458.55	Swimming Teachers Association Ltd	A001616
North West Leicestershire District Council	31UH	HLC	Heritage Leisure Centre	Leisure - Swimming teachers/badges	26/10/2011	1223738	£650.11	Swimming Teachers Association Ltd	A001616
North West Leicestershire District Council	31UH	ENOP	Environment Parks	Building Services	05/10/2011	1222093	£2,900.00	T & T Construction	A001625
North West Leicestershire District Council	31UH	HRARM	HRA Housing Management	Building Services	19/10/2011	1223193	£1,850.00	T & T Construction	A001625
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	12/10/2011	1222492	£10,604.00	Terberg Matric UK Limited	A001647
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	19/10/2011	1223082	£509.80	Terberg Matric UK Limited	A001647
North West Leicestershire District Council	31UH	HR	Human Resources	Interview Behavioural/Personality assessment	05/10/2011	1222199	£4,550.00	Thomas International UK Ltd	A001656
North West Leicestershire District Council	31UH	NACCS	N & C Community Safety	Interview Behavioural/Personality assessment	12/10/2011	1222551	£500.00	Thomas International UK Ltd	A001656
North West Leicestershire District Council	31UH	HRAPDS	HRA Older Persons Service	Alarms - older persons system repairs and maintenance	12/10/2011	1222933	£691.99	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	HRARM	HRA Housing Repairs & Maintenance	Alarms - older persons system repairs and maintenance	12/10/2011	1223261	£691.99	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	HRARM	HRA Housing Repairs & Maintenance	Alarms - older persons system repairs and maintenance	19/10/2011	1223391	£2,299.47	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	HLCB	Heritage Bar & Catering	Brewery	12/10/2011	1222504	£2,436.18	Scottish & Newcastle UK	A001828
North West Leicestershire District Council	31UH	HPLC	Hood Park Leisure Centre	Leisure - Swimwear and accessories	19/10/2011	1223137	£612.90	Zogg International Ltd	A001833
North West Leicestershire District Council	31UH	HPLC	Hood Park Leisure Centre	Leisure - Swimwear and accessories	26/10/2011	1223662	£548.27	Zogg International Ltd	A001833
North West Leicestershire District Council	31UH	ENOLA	Environmental Services	Deliveries	26/10/2011	1223084	£1,883.00	Anticorrupt Security Services Ltd	A001848
North West Leicestershire District Council	31UH	HPLC	Hood Park Leisure Centre	Water - Treatment	19/10/2011	1223138	£737.47	Biobab UK Limited	A001793
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Road fund licences	19/10/2011	1223181	£960.00	Post Office Limited	A008559
North West Leicestershire District Council	31UH	HRARM	HRA Housing Repairs & Maintenance	Consultancy Services	05/10/2011	1222141	£1,300.00	Ksa Consulting Engineers Ltd	A008757
North West Leicestershire District Council	31UH	ENOT	Environment Transport	IT - Telephone and computing	19/10/2011	1223399	£4,307.00	Virgin Media Business Services Ltd	A001647
North West Leicestershire District Council	31UH	ENOT	Environment Transport	PPE	19/10/2011	1223119	£599.20	Westbury Industrial Supplies Limited	A000933
North West Leicestershire District Council	31UH	HRARM	HRA Housing Repairs & Maintenance	PPE	19/10/2011	1223282	£964.11	Westbury Industrial Supplies Limited	A000933
North West Leicestershire District Council	31UH	EXCH	Exchequer Services	IT - software services	12/10/2011	1222566	£931.25	Selima Limited	A001089
North West Leicestershire District Council	31UH	HPLC	Hood Park Leisure Centre	Cleaning Materials - Toilet rolls, liquid soap	19/10/2011	1223136	£663.10	Admiral Cleaning Supplies Ltd	A001596
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Waste handling equipment manufacturer	19/10/2011	1223104	£1,255.00	Swintex Nordic Limited	A001785
North West Leicestershire District Council	31UH	EXCH	Exchequer Services	IT - software services	19/10/2011	1223388	£11,500.00	Civica Ltd	A002157
North West Leicestershire District Council	31UH	CULTIVE	Cultural Services Arts & Events	Grants	12/10/2011	1222943	£2,278.80	Ashby Dramatic Society	A0021686
North West Leicestershire District Council	31UH	ENOP	Environment Parks	Spring Flowering Bulbs	19/10/2011	1223316	£2,316.54	Cornish King Bulb Growers	A002205
North West Leicestershire District Council	31UH	EES	Environment - Street Scene	Plumbing & heating systems	19/10/2011	1222811	£7,468.00	Rubens & Webster	A002367
North West Leicestershire District Council	31UH	ESS	Environment - Street Scene	IT - Software maintenance	05/10/2011	1222100	£5,461.22	Insperial Civil Enforcement Solutions	A002486
North West Leicestershire District Council	31UH	ENOT	Environment Transport	IT - solutions	05/10/2011	1222317	£1,298.00	Resolution Data Management Ltd	A024994
North West Leicestershire District Council	31UH	ENOP	Environment Community Planning	Printing Services	12/10/2011	1222639	£843.00	Wilbroad Limited / J Prontaprint	A002384
North West Leicestershire District Council	31UH	HPLC	Hood Park Leisure Centre	Printing services	12/10/2011	1222632	£624.40	IQS UK Ltd	A002761
North West Leicestershire District Council	31UH	CULTICH	Cultural Services Heritage	Partnership Grant	05/10/2011	1222629	£1,720.85	Age Concern Leicestershire & Rutland (Welfare services) Ltd	A002762
North West Leicestershire District Council	31UH	HR	Human Resources	Criminal Records Checks	11/10/2011	1222898	£748.00	Criminal Records Bureau	A002765
North West Leicestershire District Council	31UH	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	05/10/2011	1222063	£520.00	The Cedars	A002796
North West Leicestershire District Council	31UH	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	05/10/2011	1222064	£1,050.00	The Cedars	A002796
North West Leicestershire District Council	31UH	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	05/10/2011	1222068	£1,155.00	The Cedars	A002796
North West Leicestershire District Council	31UH	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	19/10/2011	1223416	£525.00	The Cedars	A002796
North West Leicestershire District Council	31UH	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	19/10/2011	1223417	£910.00	The Cedars	A002796
North West Leicestershire District Council	31UH	HR	Human Resources	Consultancy	19/10/2011	1223276	£900.00	Penna Plc	A0027814
North West Leicestershire District Council	31UH	ESS	Environment - Street Scene	Building Repairs Reimbursements	05/10/2011	1222036	£9,387.50	DCM Projects Limited	A028142
North West Leicestershire District Council	31UH	FINPLA	Financial Planning	Department for Communities & Local Government	04/10/2011	1222063	£1,302.00	Department for Communities & Local Government	A028148
North West Leicestershire District Council	31UH	EXCH	Exchequer Services	NRDR Contribution	04/10/2011	1222382	£1,893,814.00	Department for Communities & Local Government	A028158
North West Leicestershire District Council	31UH	EXCH	Exchequer Services	NRDR Contribution	11/10/2011	1222895	£1,893,814.00	Department for Communities & Local Government	A028158
North West Leicestershire District Council	31UH	EXCH	Exchequer Services	NRDR Contribution	25/10/2011	1223844	£1,893,813.00	Department for Communities & Local Government	A028158
North West Leicestershire District Council	31UH	FINPLA	Financial Planning	NRDR Contribution	19/10/2011	1222845	£4,000.00	Department for Communities & Local Government	A028158
North West Leicestershire District Council	31UH	FINPLA	Financial Planning	NRDR Contribution	25/10/2011	1223846	£4,080.00	Department for Communities & Local Government	A028158
North West Leicestershire District Council	31UH	HR	Human Resources	Opticians - Eye-tests	05/10/2011	1222309	£525.00	Speccavers Corporate Eyecare	A028625
North West Leicestershire District Council	31UH	ENOGT	Environment General Technician	IT - electricity supplier	12/10/2011	1222682	£2,026.75	E.ON Energy Electricity Income Account	A028766
North West Leicestershire District Council	31UH	HR	Human Resources	Training - Specialist Health & Safety Training	12/10/2011	1222935	£826.90	HS Direct Ltd	A028815
North West Leicestershire District Council	31UH	DBLC	Electrical & Land Charges	Printing Electrical Documents	19/10/2011	1223290	£921.74	SO Print Limited	A028784
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Vehicle Parts - Road Sweeper Brush Manufacturer	05/10/2011	1222033	£516.00	Darline International Ltd	A029265
North West Leicestershire District Council	31UH	HLC	Heritage Leisure Centre	Energy - Electricity - Contract 1	19/10/2011	1223172	£2,353.71	Southern Electric	A030266
North West Leicestershire District Council	31UH	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	19/10/2011	1223176	£1,494.90	Southern Electric	A030266
North West Leicestershire District Council	31UH	ENOGT	Environment General Technician	Energy - Electricity - Contract 1	19/10/2011	1223740	£1,494.90	Southern Electric	A030266
North West Leicestershire District Council	31UH	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	25/10/2011	1223836	£3,216.25	Southern Electric	A030266

North West Leicestershire District Council	31UH	PROPL	Property Commercial Lettings	Building Contractors - Partitioning, Unit 11, The Courtyard	19/10/2011	1223314	E2,044.00	CPS Interiors Limited	A036393	
North West Leicestershire District Council	31UH	ENVOS	Environment - Directorate Support	Design - Graphic My Place Branding	19/10/2011	1223319	E1,785.00	Three One Zero Design	A036525	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222714	E586.00	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222715	E631.10	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222716	E655.46	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222717	E969.70	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222718	E969.70	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222719	E907.34	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222720	E907.34	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222721	E904.91	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222722	E904.91	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222723	E586.00	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222724	E723.67	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222725	E723.67	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222727	E723.67	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222728	E723.67	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222729	E669.34	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	12/10/2011	1222730	E655.46	Apollo Property Services Group Limited	A036945	
North West Leicestershire District Council	31UH	EXCH	Exchequer Services	Recruitment - Agency Broker	05/10/2011	1222312	E11,691.18	Comensura Limited	A036958	
North West Leicestershire District Council	31UH	EXCH	Exchequer Services	Recruitment - Agency Broker	12/10/2011	1222531	E11,133.79	Comensura Limited	A036958	
North West Leicestershire District Council	31UH	EXCH	Exchequer Services	Recruitment - Agency Broker	19/10/2011	1222337	E10,411.80	Comensura Limited	A036958	
North West Leicestershire District Council	31UH	EXCH	Exchequer Services	Recruitment - Agency Broker	19/10/2011	1223415	E9,955.22	Comensura Limited	A036958	
North West Leicestershire District Council	31UH	PROPFM	Property Facilities Management	Legionella Risk Assessments	26/10/2011	1223735	E973.00	Rentokil Initial UK Limited	A037013	
North West Leicestershire District Council	31UH	ENOGT	Environment General Technician	Car parking payment	12/10/2011	1222680	E4,581.63	D'Zign UK Group	A037057	
North West Leicestershire District Council	31UH	CULTEV	Cultural Services Arts & Events	Event	12/10/2011	1222613	E3,500.00	Ashby de la Zouch Partnership	A037230	
North West Leicestershire District Council	31UH	ENOWM	Environment Waste Management	Printing - Lot 4	05/10/2011	1222052	E2,665.00	Words & Graphics Limited	A037243	
North West Leicestershire District Council	31UH	ENOWM	Environment Waste Management	Printing - Lot 4	12/10/2011	1222514	E996.00	Words & Graphics Limited	A037243	
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	05/10/2011	1222096	E642.14	Emo Oil Limited	A037391	
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	05/10/2011	1222097	E21,259.04	Emo Oil Limited	A037391	
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	19/10/2011	1223328	E20,775.50	Emo Oil Limited	A037391	
North West Leicestershire District Council	31UH	ENDOT	Environment Transport	Fuel - Diesel & Gas Oil	19/10/2011	1223329	E655.20	Emo Oil Limited	A037391	
North West Leicestershire District Council	31UH	CHEX	Chief Executive	Printing - Lot 3 inc Vision	12/10/2011	1221214	E5,483.46	W & J Linney Limited (Limney Group)	A037550	
North West Leicestershire District Council	31UH	CP	Corporate - Communications	Printing - Lot 3 inc Vision	19/10/2011	1223384	E5,483.46	W & J Linney Limited (Limney Group)	A037550	
North West Leicestershire District Council	31UH	CP	Corporate - Communications	Distribution - Vision Magazine	05/10/2011	1222041	E2,090.00	SW Distribution UK Limited	A037594	
North West Leicestershire District Council	31UH	CULTCH	Cultural Services Heritage	Partnership Grant	05/10/2011	1222328	E13,710.00	South and West Leicestershire	A037854	
North West Leicestershire District Council	31UH	CULTCH	Cultural Services Heritage	Literacy Project	19/10/2011	1223187	E6,262.60	South and West Leicestershire	A037854	
North West Leicestershire District Council	31UH	HR	Human Resources	Consultancy - Finance	12/26/2011	1222626	E1,073.80	R W Nelsey Consultancy	A038049	
North West Leicestershire District Council	31UH	HR	Human Resources	Consultancy - Finance	12/10/2011	1222626	E1,073.80	R W Nelsey Consultancy	A038049	
North West Leicestershire District Council	31UH	ECTCV	Environment - Town Centre/CCTV	Security - Provide Monitoring Services in respect of CCTV	12/10/2011	1222865	E4,061.75	Premier Security Services (Midlands) Limited	A038132	
North West Leicestershire District Council	31UH	HS	Community - Housing Strategy	Consultancy - Housing Strategy	12/10/2011	1222558	E7,375.00	GUS Limited	A038376	
North West Leicestershire District Council	31UH	EES	Environmental Services	Housing Grant	05/10/2011	1222465	E578.00	Leicestershire County Council	A038469	
North West Leicestershire District Council	31UH	EES	Environmental Services	Grant payment	12/10/2011	1222919	E3,683.00	Leicestershire County Council	A038469	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Management	Housing - Consultancy	12/10/2011	1222624	E4,925.00	P & A Cooper	A038485	
North West Leicestershire District Council	31UH	ENOP	Environment Parks	Building Repairs	05/10/2011	1221719	E9,998.00	Gix Developments (Staffs) Limited	A038622	
North West Leicestershire District Council	31UH	EES	Environmental Services	grant payment	19/10/2011	1223302	E3,509.97	Adaptions	A038685	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Management	training	05/10/2011	1222313	E1,895.00	ConsultCH Limited	A038715	
North West Leicestershire District Council	31UH	NACCS	N & C Community Safety	Fencing Materials	12/10/2011	1222545	E1,775.43	Derbyshire Friend	A038731	
North West Leicestershire District Council	31UH	ENOT	Environment Transport	Barrier at Law	05/10/2011	1222010	E895.00	Aspects International Limited	A038791	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Management	Completion of Homestead Road	26/10/2011	1223783	E45,000.00	Riverside Group Ltd	A038796	
North West Leicestershire District Council	31UH	CULTCH	Cultural Services Heritage	Grant Payment	12/10/2011	1222912	E5,000.00	VIP Slnbston Youth	A038873	
North West Leicestershire District Council	31UH	HRAHRM	HRA Housing Repairs & Maintenance	IT - Telephone and computing	26/10/2011	1223807	E1,307.00	Wyvern Business Systems	A038909	
North West Leicestershire District Council	31UH	EES	Environmental Services	grant payment	26/10/2011	1223804	E3,738.00	MFW Building Services Ltd	A038916	
North West Leicestershire District Council	31UH	PROPL	Property Commercial Lettings	Refund of Deposit	26/10/2011	1223805	E2,374.31	Working Links	A038917	
Body		Boby Code	Service Code	Organisational Unit		Payment Date	Transaction Number	Net Payment	Supplier Name	Supplier ID

E7,248,187.90