

Body Name	Body	Service Label	Service		Expenditure Category	Date	Transaction		Supplier Name	Supplier ID
			Code	Organisation al Unit			Number	Net Amount		
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	13/08/2010	1190183	1491.64	Tennant UK Cleaning Solutions Limited	A000063
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Mail Services - Franking Machines	06/08/2010	1189810	1159.33	Neopost Limited	A000079
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	13/08/2010	1190408	9717.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	IT - Telephone and computing	06/08/2010	1189865	1314.64	British Telecommunications Plc	A000233
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	27/08/2010	1191185	1200.00	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Training - events & publications	20/08/2010	1190500	1595.00	Chartered Institute Of Housing	A000329
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Visa Card	11/08/2010	1191220	2373.93	Co-Operative Bank Plc	A000357
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	27/08/2010	1191282	1202.88	College Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Grants	20/08/2010	1190528	9355.00	East Midlands Housing Assocn	A000530
North West Leicestershire District Council	31UH	Housing	HRATS	Housing Tenancy Sustainment	Housing - Decorating Vouchers	06/08/2010	1189777	660.27	Focus D I Y Superstore	A000624
North West Leicestershire District Council	31UH	Housing	HRATS	Housing Tenancy Sustainment	Housing - Decorating Vouchers	27/08/2010	1191286	535.18	Focus D I Y Superstore	A000624
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Parks - Irrigation Equipment Maintenance & Service	06/08/2010	1189849	3230.00	Glen Farrow Uk Limited	A000672
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Parks - Irrigation Equipment Maintenance & Service	27/08/2010	1191272	1691.00	Glen Farrow Uk Limited	A000672
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Tree Officer	20/08/2010	1190916	2745.84	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Social Work - Home visiting scheme	06/08/2010	1189717	4905.00	Homestart (N.W. Leics)	A000780
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Pest Control Products	20/08/2010	1190505	872.52	Killgerm Chemicals Ltd	A000890
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	20/08/2010	1190619	508.50	KMJ (Building)	A000899
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	27/08/2010	1191198	4210.00	KMJ (Building)	A000899
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Trade Waste Charges	06/08/2010	1189714	32951.31	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Adaptations	06/08/2010	1190024	4096.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Planning & Development	EBC	Building Control	Costs Award	06/08/2010	1190094	43092.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Legal & Democratic	LDELC	Electoral & Land Charges	Local Searches	20/08/2010	1190910	1645.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	NU Levy Off Street Parking	20/08/2010	1190917	4769.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People	27/08/2010	1190966	702.68	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept/Concessionary Fares Scheme	06/08/2010	1191212	3413125.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Coalville Film Weekend Costs	27/08/2010	1191244	529.33	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Adaptations	27/08/2010	1191517	2699.61	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	06/08/2010	1190054	5269.50	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	13/08/2010	1190393	2971.28	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	20/08/2010	1190620	4424.63	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	20/08/2010	1191022	2326.68	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Services - Hydraulic Engineers	27/08/2010	1191166	576.00	Midland Hydraulic Services Limited	A001106
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	06/08/2010	1189750	527.94	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	06/08/2010	1189751	723.56	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	20/08/2010	1190606	588.10	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Chocolate etc.	20/08/2010	1190607	662.81	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Chocolate etc.	20/08/2010	1191016	559.81	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	27/08/2010	1191242	867.61	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Licenses - Music	06/08/2010	1189739	2890.46	The Performing Right Society	A001293
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Licenses - Music	06/08/2010	1189828	2059.23	The Performing Right Society	A001293
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Photocopiers and consumables	06/08/2010	1190052	7563.86	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Photocopiers and consumables	06/08/2010	1190053	-649.27	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	01/09/2010	1191214	7563.86	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture - Maintenance Services	06/08/2010	1189567	742.50	Rigby Taylor Limited	A001392
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Advertising Agency	13/08/2010	1190383	518.32	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Water - Sewerage services	13/08/2010	1190403	1582.73	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Sewerage services	20/08/2010	1190614	3670.29	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	20/08/2010	1190615	1906.20	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	27/08/2010	1191246	911.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Grounds Maintenance Tools	27/08/2010	1191448	917.56	Spaldings (UK) Limited	A001540
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Treatment Chemicals	06/08/2010	1189730	676.68	Stowlin Ltd	A001591
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Treatment Chemicals	13/08/2010	1190418	537.88	Stowlin Ltd	A001591
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Swimming teachers/badges	27/08/2010	1190540	724.00	Swimming Teachers Association Ltd	A001616
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Building Services	06/08/2010	1189786	2600.00	T & T Construction	A001625
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	27/08/2010	1191453	2189.68	Terberg Matec UK Limited	A001647
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Supplies - Power tool sales	20/08/2010	1190562	1676.70	Terratruck Distribution Services Ltd	A001648
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Building Supplies - Power tool sales	27/08/2010	1191445	558.43	Terratruck Distribution Services Ltd	A001648
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Alarms - older persons system repairs and maintenance	13/08/2010	1190428	1995.00	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Alarms - older persons system repairs and maintenance	27/08/2010	1191173	1995.00	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Leisure - Play Equipment	27/08/2010	1191191	672.00	Wicksteed Leisure Limited	A001789
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Swimwear and accessories	06/08/2010	1189745	669.60	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Swimwear and accessories	13/08/2010	1190217	656.10	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Telecoms - Mobile	19/08/2010	1190205	596.00	Vodafone Limited	A001861
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Telecoms - Mobile	20/08/2010	1190207	5449.24	Vodafone Limited	A001861
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Boiler Maintenance until March 2010 only	27/08/2010	1191180	960.00	Wellman Robey Limited	A002298
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Horticulture - Internal Plants	06/08/2010	1189712	650.00	Urban Planters Leicestershire (limited)	A003371

North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Debt Collection	06/08/2010	1190057	548.85	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Debt Collection	13/08/2010	1190362	525.00	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Debt Collection	13/08/2010	1190363	563.29	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Portable accommodation	13/08/2010	1190233	509.26	Elliott Group Limited	A005413
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	06/08/2010	1191213	531038.80	Leicestershire Police Authority	A007096
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Treatment	06/08/2010	1189737	659.60	Biolab Uk Limited	A007793
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail Supplies -Franking Machine	20/08/2010	1191133	505.05	Purchase Power	A008204
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road fund licences	19/08/2010	1191219	1500.00	Post Office Limited	A008559
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	06/08/2010	1190095	2279.32	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	20/08/2010	1190544	3565.79	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	20/08/2010	1190677	-5867.30	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	20/08/2010	1190698	1090.46	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	13/08/2010	1190370	4397.90	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Shared Service/ Leisure Service Project	06/08/2010	1189693	9215.00	Charnwood Borough Council	A010659
North West Leicestershire District Council	31UH	Housing	HRATP	HRA Tenant Participation	Grant	20/08/2010	1190671	500.00	Linford & Verdon Tenants and	A011717
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Electrical - Motor Repairs, Sales and Service	06/08/2010	1190090	597.20	Gardner Electical Group	A012096
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Water - Hygiene testing	06/08/2010	1189860	-858.33	Airmec H2O Ltd	A012660
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Partnership Grant	20/08/2010	1190527	1012.00	North West Leicestershire	A013575
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	06/08/2010	1189819	3390.00	Leicestershire County Council	A017415
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	06/08/2010	1189820	8048.50	Leicestershire County Council	A017415
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	13/08/2010	1190394	1393.00	Leicestershire County Council	A017415
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1191021	3626.00	Leicestershire County Council	A017415
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	27/08/2010	1191160	1570.08	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Electricity supplier	27/08/2010	1191190	599.92	Npower	A020529
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Professional Charges - Revaluations	27/08/2010	1191193	15555.49	Lambert Smith Hampton	A020974
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Professional Charges - Revaluations	27/08/2010	1191194	7861.00	Lambert Smith Hampton	A020974
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Professional Charges - Revaluations	27/08/2010	1191195	898.40	Lambert Smith Hampton	A020974
North West Leicestershire District Council	31UH	Legal & Democratic	LDMS	Member Services	IT - software licence	13/08/2010	1190181	900.00	Associated Knowledge Systems Ltd	A021795
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software licence	20/08/2010	1190662	1500.00	Associated Knowledge Systems Ltd	A021795
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	20/08/2010	1190976	1045.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	20/08/2010	1191043	2280.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	Legal services	27/08/2010	1191280	1045.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Funeral Directors	06/08/2010	1189723	891.00	Midlands Co-Op Funeral Services	A023141
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	27/08/2010	1191437	7665.00	Nviron Limited	A023640
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	IT - software services	06/08/2010	1189839	1175.00	Gladstone MRM Ltd	A024642
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Event - Hire of Tables & Chairs	13/08/2010	1190215	518.00	AB Promotions Leisure & Event Hire	A024777
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Disposal - Recyclable containers	27/08/2010	1191407	831.60	Straight Plc	A024906
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Gas installation	06/08/2010	1189975	731.33	British Gas Trading Limited	A026237
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	NPLQ - New Candidate Packs	06/08/2010	1189796	509.50	IQL UK Ltd	A027301
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Leisure - Room hire, Activity Provision, Youth Service Provisio	06/08/2010	1189759	2000.00	Whitwick Youth Club	A027382
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	13/08/2010	1190439	2267.75	JB Windows & Conservatories	A027490
North West Leicestershire District Council	31UH	Leisure Centres	ICC	Ibstock Community College	Swimming Pool Grant	06/08/2010	1189752	5500.00	Ibstock Community College	A027508
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	13/08/2010	1190392	775.50	MJM Plumbing & Heating Services (Midland	A027561
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	13/08/2010	1190442	2526.25	EE & JM Thompson	A027562
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Criminal Records Checks	17/08/2010	1190206	576.00	Criminal Records Bureau	A027625
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Finance Company	09/08/2010	1190874	83769.86	Eurohypo Europaische Hypothekenbank SA	A027646
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Training	20/08/2010	1191046	5008.00	Weightmans LLP	A027739
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	Consultancy Services - Noise	27/08/2010	1191277	935.00	Rupert Taylor	A027914
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Project Civic Offices - Strategic Advice	27/08/2010	1191184	1787.50	Anthony Collins Solicitors	A027936
North West Leicestershire District Council	31UH	Planning & Development	EPPS	Environment-Plan Policy & Sustainability	Consultancy Services - Planning	27/08/2010	1191263	9605.00	Roger Tym & Partners	A028258
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Security Systems - Fire Detection	06/08/2010	1189710	551.80	TECSERV UK LIMITED	A028261
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	06/08/2010	1191205	167094.00	Leicester, Leicestershire &	A028339
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	13/08/2010	1190396	861.12	R J Hitchcock	A028393
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Vouchers - Furniture Benefits	20/08/2010	1190968	9184.50	MRC Community Action	A028442
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Vouchers - Furniture Benefits	20/08/2010	1190969	9184.50	MRC Community Action	A028442
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Vouchers - Furniture Benefits	20/08/2010	1190970	12777.00	MRC Community Action	A028442
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Vouchers - Furniture Benefits	20/08/2010	1190971	12777.00	MRC Community Action	A028442
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	03/08/2010	1190202	1899420.00	Department for Communities & Local Gove	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	19/08/2010	1190875	1899420.00	Department for Communities & Local Gove	A028518
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	HRA Subsidy	23/08/2010	1191210	381359.00	Department for Communities & Local Gove	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	01/09/2010	1191217	1899420.00	Department for Communities & Local Gove	A028518
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Management - Waste Bags	27/08/2010	1191411	7440.00	LBK Packaging	A028619
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Disconnection of Electricity Supply	06/08/2010	1189800	1118.00	Eon Central Networks	A028835
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1190621	2880.00	Emmet Windows Ltd	A028973
North West Leicestershire District Council	31UH	Legal & Democratic	LDELC	Electoral & Land Charges	Printing Electoral Documents	27/08/2010	1191266	2556.63	SCI Print Limited	A028974
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Road Sweeper Brush Manufacturer	13/08/2010	1190361	1717.20	Danline International Ltd	A029265
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Local Sports Alliance - Club Activ8	27/08/2010	1191181	895.00	King Edward VII Community	A029490
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture - Internal Plant Displays & Supplies	27/08/2010	1191143	1232.50	Plant Plan	A029503

North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Leisure Inspectors	13/08/2010	1190360	4556.50	Public Sector Software Ltd	A029902
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal Services -Barristers	20/08/2010	1190975	831.25	Mr Conrad Rumney	A030121
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	13/08/2010	1190436	3446.95	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	20/08/2010	1190613	4354.80	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	20/08/2010	1190616	2104.68	Southern Electric	A030266
North West Leicestershire District Council	31UH	Planning & Development	EPPS	Environment-Plan Policy & Sustainability	Energy - Electricity - Contract 1	27/08/2010	1191278	1092.25	Southern Electric	A030266
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Cleaning - Voids Clearance	06/08/2010	1190023	573.75	Premier Waste and Recycling	A031086
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1190612	1768.37	Keith Armston Building Contractor	A031176
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Computer Equipment	20/08/2010	1190931	1237.50	ComputerLand UK Plc	A031430
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Consultancy services - Properties	27/08/2010	1191557	7646.68	Savills	A031474
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Finance Company	11/08/2010	1190876	92610.51	Barclays Bank Plc	A031543
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	06/08/2010	1190099	906.50	Severn Trent Water Ltd	A031781
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	06/08/2010	1190030	643.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	27/08/2010	1191297	2400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	27/08/2010	1191308	2200.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Rent Deposit Scheme	13/08/2010	1190423	500.00	Redacted	A031901
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	06/08/2010	1189826	2628.53	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Pooling of Housing Capital Receipts	30/07/2010	1190204	101743.64	DCLG	A032279
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Electrical contractor - repairs	13/08/2010	1190395	917.58	Kelite Ltd	A032373
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Electrical contractor - repairs	13/08/2010	1190397	763.75	Kelite Ltd	A032373
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Interim management	06/08/2010	1190044	8640.00	JD Consulting UK Ltd	A032392
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	27/08/2010	1191441	3000.00	Harveys Windows & Conservatories Ltd	A032713
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACCS	N & C Community Safety	Outreach Worker	06/08/2010	1189702	5575.00	Loughborough Womens Aid	A032786
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1189974	4300.03	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1189994	1287.62	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1189995	3339.73	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1189996	1088.40	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1189997	680.44	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1189998	953.17	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1189999	1260.58	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1190001	1265.37	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1190002	852.65	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1190006	990.07	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1190026	1173.06	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1190027	888.23	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	06/08/2010	1190029	729.06	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190281	858.91	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190282	834.93	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190283	2399.82	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190284	1862.79	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190285	3288.30	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190286	656.89	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190287	1416.64	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190288	2100.33	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190353	3804.92	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190737	1229.45	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190738	1696.19	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190739	561.01	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190743	1479.97	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190749	1411.01	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190816	2634.50	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190819	1693.16	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190820	1384.29	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190828	1650.38	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190829	988.11	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1190833	2634.50	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191293	2363.94	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191294	7018.09	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191295	1058.83	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191301	583.44	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191302	1857.39	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191303	2156.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191310	2052.67	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191311	2753.34	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191312	1123.31	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191527	533.65	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191532	901.17	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191537	784.26	G Purchase Construction Ltd	A032830

North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	20/08/2010	1190904	2541.60	Libby Carter Limited	A033121
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	13/08/2010	1190398	3375.13	Ian E Green	A033167
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACCS	N & C Community Safety	Social work - Drug Services	06/08/2010	1189758	7000.00	Turning Point	A033310
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190446	5169.84	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190447	4009.94	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190448	5368.68	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	13/08/2010	1190449	4672.74	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	20/08/2010	1191132	2054.68	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	27/08/2010	1191257	3479.70	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Partnership Grant	13/08/2010	1190196	1720.83	Age Concern Leicestershire and Rutland	A033349
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Printing	20/08/2010	1190897	972.00	Alfred Willday & Son Ltd	A033406
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Leasing - Vehicles	13/08/2010	1190358	693.80	Lex Autolease	A033523
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Street Supplies - Street Furniture	13/08/2010	1190412	3287.00	Plantscape Ltd	A033650
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Animals - Veterinary Care	20/08/2010	1190958	610.41	Eville And Jones Limited	A033670
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	06/08/2010	1189671	1262.32	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Glee Club - Child Coaching	27/08/2010	1191148	650.00	Vocals Entertainment Ltd	A033748
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Glee Club - Child Coaching	27/08/2010	1191150	650.00	Vocals Entertainment Ltd	A033748
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Issue of Warrants	24/08/2010	1190877	585.00	HMCS	A033947
North West Leicestershire District Council	31UH	Chief Executive	TS	Transformational Services	Subscriptions - E Tendering System	06/08/2010	1189801	2160.00	BiP Solutions Ltd	A033994
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	06/08/2010	1189769	1068.00	Stapletons Tyre Service Ltd	A034248
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Cleaning - Contract	13/08/2010	1190248	6227.05	Superclean Services Wothorpe	A034412
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper Supplies	06/08/2010	1189698	568.84	The Paper Company Limited	A034494
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Charity Services - Citizens Advice Bureau	20/08/2010	1190972	9862.00	North West Leicestershire Citizens Advice B	A034554
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electricity - Supply for contract 4	13/08/2010	1190427	6410.89	British Gas Business	A034733
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - solutions	20/08/2010	1190901	8500.00	ANS Group Plc	A034753
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Electronic circuits maintenance	13/08/2010	1190262	8497.75	Chloride Electronics Limited	A035119
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	27/08/2010	1191023	2268.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Housing - Painting and Decorating	20/08/2010	1191131	2100.00	AW Last Ltd	A035350
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	27/08/2010	1191438	1280.00	Brian G Lant	A035427
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Positive Activities for Young People - Music Project	27/08/2010	1191425	700.00	1188 Coalville Air Training Corps	A035456
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Tipping building	13/08/2010	1190269	638.32	Ward Recycling	A035471
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Tipping building	13/08/2010	1190271	1494.68	Ward Recycling	A035471
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	20/08/2010	1190939	2965.00	PES Limited	A035521
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Football Coaching	06/08/2010	1189832	875.00	Derby County Football in the Community	A035681
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	29/07/2010	1190873	3770.55	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	20/08/2010	1190733	2591.95	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	20/08/2010	1190734	829.61	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	27/08/2010	1191291	3246.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security Services - CCTV Monitoring - Manned Guarding Servi	13/08/2010	1190413	4379.19	Mitie Security Ltd	A035898
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1191127	3000.00	Merlin Windows Ltd	A035967
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1191128	2029.23	Merlin Windows Ltd	A035967
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1191129	2568.55	Merlin Windows Ltd	A035967
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Professional Services	27/08/2010	1191431	2950.00	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Training - Framework Provider	27/08/2010	1190941	8201.61	WDR	A036132
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	20/08/2010	1180448	684.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	06/08/2010	1189793	550.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	27/08/2010	1191419	612.30	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	20/08/2010	1190752	2955.53	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	27/08/2010	1191440	3416.00	Mark Talbot	A036357
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Maintenance Materials	22/07/2010	1190878	64414.06	Collective Enterprises Ltd	A036453
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Training - Post Grad Diploma	13/08/2010	1190241	1414.20	University of Warwick	A036455
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Printing - Part of Danwood	27/08/2010	1191225	604.65	Danwood Finance	A036577
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	20/08/2010	1190678	960.00	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	20/08/2010	1190699	18658.57	Dodd Group (Midlands) Limited	A036692
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	06/08/2010	1189866	136028.69	SBP Limited (Trading as Plastal & Permadoo	A036741
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	06/08/2010	1189943	10870.85	SBP Limited (Trading as Plastal & Permadoo	A036741
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	27/08/2010	1191458	38038.64	SBP Limited (Trading as Plastal & Permadoo	A036741
North West Leicestershire District Council	31UH	Planning & Development	EPPS	Environment-Plan Policy & Sustainability	Consultancy - Landscape planning	27/08/2010	1191262	8047.50	TEP	A036772
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas - Servicing Contract	20/08/2010	1190578	1447.34	Seaflame t/a Kinetics Group	A036844
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Advertising - Interchangeable mesh panels for HGV	13/08/2010	1190455	9904.50	Agripa Solutions Limited	A036860
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT Services - Data Capture & Document Scanning	20/08/2010	1190515	2600.00	Bramble.cc Limited	A036895
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	06/08/2010	1190073	8079.03	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	13/08/2010	1190198	12184.90	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	20/08/2010	1190537	53140.26	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	27/08/2010	1191187	12714.28	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Rental of Car Parks	20/08/2010	1190918	3751.32	D'Zign Uk Group	A037057
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Building - Brickworks and Construction for Whitwick Park You	06/08/2010	1189690	3343.00	RJH Building Construction Limited	A037144
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	27/08/2010	1191197	790.00	M & L Glass Services Ltd	A037153

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas - Supply to sheltered scheme	06/08/2010	1190042	12347.11	Veolia Water Outsourcing Limited	A037189
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	27/08/2010	1191196	2188.00	MoreRight	A037279
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1191017	2670.00	Dunstall Contracts Ltd	A037322
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	13/08/2010	1190178	17486.57	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - Installation of Insulation to Roof	27/08/2010	1191539	780.00	Eaga Home Services	A037409
North West Leicestershire District Council	31UH	Planning & Development	EPPS	Environment-Plan Policy & Sustainability	Survey - Climate change and viability study to support Local L	20/08/2010	1190894	4920.00	Midland Energy Services Limited	A037461
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Printing - Lot 3	06/08/2010	1189789	1357.00	W & J Linney Limited (Linney Group)	A037550
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Environment - Soil Analysis for Contamination	13/08/2010	1190365	775.62	Environmental Scientifics Group Limited	A037575
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal - Case Management System inc. associated training anc	20/08/2010	1191031	17400.00	FWBS Limited	A037595
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal Services	20/08/2010	1190983	675.00	Zenith Chambers	A037604
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Consultancy - Habitats Regulations	06/08/2010	1189790	1500.00	David Tyldesley and Associates	A037619
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	Radio & VCR	06/08/2010	1189773	1000.00	Redacted	A037649
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Management - Gate fee for leaf fall taken to site	13/08/2010	1190456	678.12	J & F Powner Limited	A037656
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Tenants Contents Insurance	06/08/2010	1190082	6311.20	Jardine Lloyd Thompson	A037657
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	06/08/2010	1190100	3712.50	C Hicken	A037662
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Consultancy - Viability appraisal Ashby Park	20/08/2010	1190498	2500.00	DTZ Consulting & Research	A037670
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Legal - Compensation & Costs	13/08/2010	1190371	14000.00	Redacted	A037675
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	13/08/2010	1190399	1014.50	Progress	A037676
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACCS	N & C Community Safety	Community Safety - Support to prisoners prior to release to r	20/08/2010	1190502	5000.00	Futures Unlocked	A037680
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1190622	2900.00	DG Platts & Son	A037687
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Rent Deposit Scheme	20/08/2010	1190987	530.00	Mount St Bernard Abbey	A037692
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1191047	3220.08	Kirkland Electrical Limited	A037696
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	20/08/2010	1191117	2893.13	David Edwards Plumbing & Heating	A037697
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	27/08/2010	1191442	680.00	Redacted	A037705
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Bond Deposit	27/08/2010	1191610	795.00	Redacted	A037715
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Bicycles - Through the Cycle2Work Scheme	27/08/2010	1191229	3106.38	Halfords	N001103306
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Housing - Painting and Decorating	13/08/2010	1190175	2100.00	A.W Last Ltd	N001103423
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	25/08/2010	9999999	19817.89	Car Allowances	A999999