

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	Leisure Centres	HLC	Hermitage Leisure Centre	Alarms - Fire and Security	28/01/2011	1203903	679.99	ADT Fire And Security	A000021
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	07/01/2011	1201355	997.61	Tennant UK Cleaning Solutions Limited	A000063
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Mail Services - Franking Machines	07/01/2011	1201109	620.00	Neopost Limited	A000079
North West Leicestershire District Council	31UH	Communications	CS	Corporate - Customer Services	Mail Services - Franking Machines	21/01/2011	1203682	1120.07	Neopost Limited	A000079
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	21/01/2011	1203234	15757.50	Audit Commission	A000110
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Heating system- control of at WBC, they were the architects	28/01/2011	1204249	902.00	Barnsley Metropolitan Borough Council	A000144
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	07/01/2011	1202253	800.00	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Grants	28/01/2011	1203964	4822.50	Care & Repair (West Leics) Ltd	A000297
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	28/01/2011	1203851	1897.16	College Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment	21/01/2011	1203289	1650.00	Dell Computer Corporation Ltd	A000470
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment	28/01/2011	1203973	1320.00	Dell Computer Corporation Ltd	A000470
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Lighting and signage	28/01/2011	1203926	588.64	Highway Lighting & Signs (East Midlands) Co.Ltd	A000766
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Tree Officer	28/01/2011	1203850	1372.92	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	28/01/2011	1204208	1168.48	KMJ (Building)	A000899
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Plumbing and heating contractors	14/01/2011	1202815	1990.00	C V Lane & Son	A000922
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Plumbing and heating contractors	21/01/2011	1203598	3198.00	C V Lane & Son	A000922
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	NU Levy Off Street Parking	07/01/2011	1202220	2707.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People	14/01/2011	1202423	672.12	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	London 2012 Games Scheme Contribution	28/01/2011	1203855	500.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Rent - Tourist Information Centre	28/01/2011	1203856	537.50	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Legal & Democratic	LDELC	Electoral & Land Charges	Local Searches	28/01/2011	1203923	1638.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Legal & Democratic	LDELC	Electoral & Land Charges	Local Searches	28/01/2011	1203924	1491.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept/Concessionary Fares Scheme	04/01/2011	1203978	3394181.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People	28/01/2011	1204195	672.12	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Local Searches	28/01/2011	1204228	644.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Catalogue stocks	29/12/2010	1202325	920.57	ESPO	A000958
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Catalogue stocks	29/12/2010	1202326	696.44	ESPO	A000958
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Partnership Grant	07/01/2011	1202246	3890.00	Mantle Community Arts Limited	A001039
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	14/01/2011	1202964	1118.33	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	14/01/2011	1203040	3558.21	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	21/01/2011	1203605	748.92	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Cleaning - Public Conveniences	21/01/2011	1203225	805.80	Moira Furnace Museum Trust Ltd	A001136
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Lifts - supply and maintenance	21/01/2011	1203521	981.00	Morris Vermaport Limited	A001152
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Charity Services - Voluntary services	21/01/2011	1203717	1500.00	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Charity Services - Voluntary services	21/01/2011	1203718	1500.00	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Charity Services - Voluntary services	21/01/2011	1203719	1500.00	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Catering Supplies - Chocolate etc.	14/01/2011	1202864	870.37	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Catering Supplies - Chocolate etc.	14/01/2011	1202865	780.76	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Chocolate etc.	21/01/2011	1203645	558.05	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Electrical contractor	14/01/2011	1202839	506.03	W T Parker Limited	A001271
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Printers	07/01/2011	1201763	690.00	Pegg Print (L G Pegg)	A001291
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	14/01/2011	1202779	829.10	Phoenix Software Limited	A001298
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	13/01/2011	1202322	1697.04	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	10/01/2011	1202333	6157.14	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Advertising Agency	07/01/2011	1202139	552.54	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Advertising Agency	14/01/2011	1202894	881.74	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Advertising Agency	21/01/2011	1203653	905.35	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Roads - Rock Salt	07/01/2011	1202208	936.05	Salt Union Ltd	A001433
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Water - Sewerage services	07/01/2011	1202237	536.64	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Water - Sewerage services	14/01/2011	1202813	827.22	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Water - Sewerage services	14/01/2011	1202898	1587.79	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Water - Sewerage services	21/01/2011	1203729	4626.17	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Sewerage services	28/01/2011	1203918	775.64	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	28/01/2011	1203919	1493.12	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Books - Legal	07/01/2011	1202267	509.00	Sweet & Maxwell Ltd	A001611
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Building Services	28/01/2011	1204190	3000.00	T & T Construction	A001625
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	07/01/2011	1202420	1425.00	Terberg Matec UK Limited	A001647
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Supplies - Power tool sales	21/01/2011	1203613	780.98	Terratruck Distribution Services Ltd	A001648
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Swimwear and accessories	28/01/2011	1203908	502.20	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Insurance policies	14/01/2011	1202826	2500.00	Zurich Insurance Company	A001836
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Cleaning of Premises	21/01/2011	1203676	6693.59	Leicestershire County Council	A002062

North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Horticulture - Internal Plants	21/01/2011	1203235	650.00	Urban Planters Leicestershire (limited)	A003371
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Debt Collection	28/01/2011	1203827	1094.26	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Portable accommodation	14/01/2011	1202837	509.26	Elliott Group Limited	A005413
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	07/01/2011	1202232	2300.00	Green Builders	A006910
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	04/01/2011	1203979	531038.80	Leicestershire Police Authority	A007096
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail Supplies -Franking Machine	14/01/2011	1202781	1926.00	Purchase Power	A008204
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Consultancy Services	28/01/2011	1203971	1375.00	Ksa Consulting Engineers Ltd	A008757
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	14/01/2011	1203021	2049.96	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	21/01/2011	1203652	4092.15	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Plant and tool hire	14/01/2011	1202852	531.36	JB Tool Hire Ltd	A011490
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Plant and tool hire	14/01/2011	1202888	700.00	JB Tool Hire Ltd	A011490
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Water - Hygiene testing	21/01/2011	1203362	918.33	Airmec H2O Ltd	A012660
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Water - Hygiene testing	21/01/2011	1203520	918.33	Airmec H2O Ltd	A012660
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Active Together Funding	21/01/2011	1203593	1000.00	Leicestershire & Rutland County FA Ltd	A015166
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Builders - Office Refurb Contract	07/01/2011	1202312	71275.78	G F Tomlinson Building Ltd	A015236
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Builders - Office Refurb Contract	28/01/2011	1204248	11766.37	G F Tomlinson Building Ltd	A015236
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Services - Gritter Maintenance	21/01/2011	1203292	676.75	Aebi Schmidt Uk Limited	A017053
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Service Contractor for Water Coolers	28/01/2011	1198005	574.00	Pressure Coolers Limited	A019679
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	28/01/2011	1204200	43094.25	Capital Bank Leasing Ltd	A020440
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	28/01/2011	1204201	9422.91	Capital Bank Leasing Ltd	A020440
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	28/01/2011	1204202	2129.44	Capital Bank Leasing Ltd	A020440
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	28/01/2011	1204203	65552.55	Capital Bank Leasing Ltd	A020440
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Electricity supplier	21/01/2011	1203647	1086.51	Npower	A020529
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	IT - software services	28/01/2011	1202168	6000.00	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	IT - software services	07/01/2011	1202294	2052.12	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Air Conditioning & Refrigeration	14/01/2011	1202842	565.20	Complete Cooling Services Ltd	A022180
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	07/01/2011	1202264	2000.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	14/01/2011	1202999	750.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	14/01/2011	1203002	2900.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Events - Seasonal - Christmas lighting	28/01/2011	1203841	5349.00	Turnock Ltd	A023267
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Drainage - drain cleaning	28/01/2011	1201820	1024.00	County Drains Leicester Ltd	A024295
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Computer disaster recovery	21/01/2011	1203674	10820.00	ICM Business Continuity Services Ltd	A024351
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	28/01/2011	1203830	3210.00	Rudkin & Herbert	A024387
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Printing Services	07/01/2011	1202183	1393.28	Wilpbond Limited t/a Prontaprint	A025384
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Printing Services	14/01/2011	1202872	714.36	Wilpbond Limited t/a Prontaprint	A025384
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Gas installation	28/01/2011	1204132	595.06	British Gas Trading Limited	A026237
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Street Lighting	07/01/2011	1201781	500.00	Leicestershire County Council	A027423
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Active Together Funding	28/01/2011	1204269	2945.00	Ibstock Community College	A027508
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Parking System - Support	14/01/2011	1202276	2500.00	Egov Systems Limited	A027537
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	28/01/2011	1204207	9549.00	J Rennocks & Son Ltd	A027781
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Training - Driver CPC Courses	28/01/2011	1203836	2397.00	Keith Cook Training Services	A027792
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Consultancy Services - Noise	28/01/2011	1203853	600.50	Rupert Taylor	A027914
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	28/01/2011	1204259	1500.00	LCC Warren Hills Primary School	A028026
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	21/01/2011	1203679	2880.00	Paul Morris	A028096
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	04/01/2011	1203975	167093.00	Leicester, Leicestershire &	A028339
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Service Contractors - Chlorine Gas Alarm	21/01/2011	1203574	510.00	Draeger	A028498
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	05/01/2011	1202336	1899420.00	Department for Communities & Local Governmen	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	20/01/2011	1202979	1899420.00	Department for Communities & Local Governmen	A028518
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	HRA Subsidy	24/01/2011	1203977	381224.00	Department for Communities & Local Governmen	A028518
North West Leicestershire District Council	31UH	Leisure Centres	ICC	Ibstock Community College	Pool Grant	07/01/2011	1202230	5500.00	LCC Ibstock Community College	A029866
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	07/01/2011	1202305	500.00	SG Equipment Finance Limited	A030097
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	28/01/2011	1204198	13081.85	SG Equipment Finance Limited	A030097
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	28/01/2011	1204199	62161.56	SG Equipment Finance Limited	A030097
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	14/01/2011	1203018	4120.36	Southern Electric	A030266
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Energy - Electricity - Contract 1	21/01/2011	1203731	1178.31	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	28/01/2011	1203916	2790.18	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	28/01/2011	1203917	2835.97	Southern Electric	A030266
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	14/01/2011	1203039	2850.00	Sandaland Properties (Measham) Ltd	A031587
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	07/01/2011	1202571	3752.62	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	07/01/2011	1202586	772.26	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	07/01/2011	1202590	3314.94	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	07/01/2011	1202592	2400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	07/01/2011	1202613	1082.38	Lakers UK	A031787

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North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Heavy Plant Machinery - JCB Dealership	21/01/2011	1203232	778.87	Watling JCB Ltd	A032114
North West Leicestershire District Council	31UH	Legal & Democratic	LDELC	Electoral & Land Charges	IT - Software - licence software for electoral management	21/01/2011	1203272	1843.82	Strand Electoral Management Services Ltd	A032242
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accomodation - Bed and Breakfast for Housing Strategy	07/01/2011	1202341	980.00	Pinewood Lodge	A032364
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accomodation - Bed and Breakfast for Housing Strategy	28/01/2011	1204189	980.00	Pinewood Lodge	A032364
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Electrical contractor - repairs	14/01/2011	1203038	1042.28	Kelite Ltd	A032373
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	21/01/2011	1203246	1920.00	JD Consulting UK Ltd	A032392
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Consultancy - Property Professional Services	07/01/2011	1202432	20550.00	Savills Commercial Limited	A032547
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Baler repairs and maintenance	07/01/2011	1201754	642.55	Pakawaste Ltd	A032627
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail Supplies - Franking Machine	14/01/2011	1202791	516.05	Pitney Bowes Finance Plc	A032630
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Gas - Heating	07/01/2011	1202418	1088.56	Calor Gas Limited	A032686
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Gas - Heating	28/01/2011	1203862	925.65	Calor Gas Limited	A032686
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telecommunications and data services	14/01/2011	1203016	12556.00	Freedom Communications (UK) Ltd	A032826
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles	28/01/2011	1203834	4913.69	JCB Finance (Leasing) Ltd	A033051
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	21/01/2011	1203692	2154.00	Libby Carter Limited	A033121
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	28/01/2011	1203983	2660.00	Bandvulc Tyres Ltd	A033268
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	07/01/2011	1202430	2618.06	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	21/01/2011	1203649	2253.52	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	28/01/2011	1203972	3214.58	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Partnership Grant	14/01/2011	1202821	1720.83	Age Concern Leicestershire and Rutland	A033349
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACCS	N & C Community Safety	Advertising - Community Safety Logo on goods	28/01/2011	1204250	505.00	4imprint Direct Limited	A033612
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Animals - Veterinary Care	14/01/2011	1202991	1103.94	Eville And Jones Limited	A033670
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	07/01/2011	1202281	2234.75	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	07/01/2011	1202282	813.93	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Issue Of Warrants	24/01/2011	1203981	590.00	HMCS	A033950
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	14/01/2011	1202940	1534.40	BJD Associates Ltd	A034045
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper Supplies	14/01/2011	1202929	503.95	The Paper Company Limited	A034494
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electricity - Supply for contract 4	14/01/2011	1203019	4602.81	British Gas Business	A034733
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Consultancy - Air Quality Review	21/01/2011	1203236	640.00	Conestoga-Rovers & Associates	A034941
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Mediation Fee	21/01/2011	1203720	674.00	Mansfield Mediation Ltd	A034964
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	07/01/2011	1202313	700.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	21/01/2011	1203275	862.50	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Partnership Grant	14/01/2011	1202817	4905.00	Home-Start NWL	A035295
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Telecommunication - Line Rental	07/01/2011	1202223	6147.00	Virgin Media Business	A035373
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Telecommunication - Line Rental	28/01/2011	1203925	580.83	Virgin Media Business	A035373
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Consultancy Services	21/01/2011	1203253	3000.00	Q2 Limited	A035438
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	28/01/2011	1203822	2495.00	PES Limited	A035521
North West Leicestershire District Council	31UH	Chief Executive	TS	Transformational Services	IT - Web-based learning package	28/01/2011	1203835	1500.00	Marshall ACM Limited	A035544
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	07/01/2011	1202285	2990.90	Arnold Clark Vehicle Management	A035549
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Software services	07/01/2011	1201817	4485.00	Assurix	A035657
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	14/01/2011	1203026	1000.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel servicing (Hsg Maintenance)	28/01/2011	1203965	1240.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Coaching Sessions	28/01/2011	1203896	780.00	Derby County Football in the Community	A035681
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Energy - Gas - Contract 2 + 5 + 6	07/12/2010	1202316	643.98	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Gas - Contract 2 + 5 + 6	31/12/2010	1202319	1241.66	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	31/12/2010	1202971	3652.63	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Energy - Gas - Contract 2 + 5 + 6	31/12/2010	1203694	783.53	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	31/12/2010	1203697	3180.16	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Gas & Electricity supplier	07/01/2011	1202263	2963.51	British Gas Business	A035745
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202478	4025.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202514	3001.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202539	2302.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202684	3450.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202714	2809.05	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202733	1380.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202745	1066.75	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202753	1197.20	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202763	553.85	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/01/2011	1202764	931.50	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	14/01/2011	1203041	3507.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	14/01/2011	1203061	9655.75	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	21/01/2011	1203300	3762.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	28/01/2011	1203985	673.50	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security Services - CCTV Monitoring - Manned Guarding Service	21/01/2011	1203733	4379.19	Mitie Security Ltd	A035898

North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Alarm - service contractor, at end of contract will fall into the c	21/01/2011	1203639	1117.71	Chubb Electronic Security Ltd	A035910
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Consultancy Services - Planning	14/01/2011	1202171	6000.00	WEBASPX Limited	A035913
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Consultancy Services - Planning	14/01/2011	1202273	773.00	EP Consulting	A035988
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Consultancy Services - Planning	07/01/2011	1202308	1410.00	EP Consulting	A035988
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Advice - Construction Safety Advice	14/01/2011	1203024	750.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Training - Framework Provider	14/01/2011	1203032	4290.00	WDR	A036132
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Surveys - Valuation Office Agency	28/01/2011	1203854	800.00	Valuation Office Agency	A036190
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Surveys - Valuation Office Agency	28/01/2011	1203915	4660.00	Valuation Office Agency	A036190
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Decanting Costs	21/01/2011	1203713	1000.00	Redacted	A036192
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	07/01/2011	1202444	10000.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Building - General Maintenance works - Minor framework	28/01/2011	1202988	837.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framework	28/01/2011	1203582	546.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Building - General Maintenance works - Minor framework	21/01/2011	1203298	1094.20	Herbert Baggailey Construction Limited	A036241
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Rent Deposit Scheme	14/01/2011	1203036	675.00	Foster Corley	A036249
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Food Analysis	28/01/2011	1203840	617.40	Leicestershire County Council	A036333
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Sewage Pump Equipment - Service & Maintenance	07/01/2011	1201989	1925.85	ITT Water & Wastewater UK Limited	A036382
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Design - Graphic My Place Branding	07/01/2011	1202161	1650.00	Three One Zero Design	A036525
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Design - Graphic My Place Branding	07/01/2011	1202162	745.00	Three One Zero Design	A036525
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	21/01/2011	1203317	768.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT- RSA security fobs	14/01/2011	1202780	1098.50	BlueFort Security Limited	A036665
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	07/01/2011	1202556	5635.62	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	07/01/2011	1202564	9412.26	SBP Limited (Trading as Plastal & Permadoor)	A036741
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	07/01/2011	1202242	1829.40	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	07/01/2011	1202286	7599.59	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	14/01/2011	1202784	2983.70	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	14/01/2011	1203214	8666.75	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	21/01/2011	1203735	8528.94	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	28/01/2011	1204370	9280.21	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicles - Parts for Ford & Iveco	14/01/2011	1202881	707.58	Sandiccliffe Motor Group	A037009
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Legionella Risk Assessments	21/01/2011	1203260	5987.67	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203332	1995.50	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203335	1994.60	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203337	4174.50	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203339	1994.60	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203341	1265.00	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203343	757.50	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203347	682.50	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203349	6809.50	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203351	1680.21	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203353	1811.20	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203355	2572.50	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Legionella Risk Assessments	21/01/2011	1203357	678.70	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Legionella Risk Assessments	28/01/2011	1203737	2124.74	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	14/01/2011	1202966	1636.77	Modern Roofs Ltd	A037118
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Printing - Lot 1 + 3	14/01/2011	1202928	593.21	Leicestershire County Council Central Print	A037238
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	21/01/2011	1203237	570.80	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	21/01/2011	1203238	15903.04	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Survey - Climate change and viability study to support Local Dev	14/01/2011	1202859	4920.00	Midland Energy Services Limited	A037461
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Partnership Grant	14/01/2011	1202822	13710.00	South & West Leicestershire CAB	A037570
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal Services	14/01/2011	1203000	1250.00	Zenith Chambers	A037604
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Tenants Contents Insurance	14/01/2011	1203037	5820.74	Jardine Lloyd Thompson	A037657
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	14/01/2011	1202816	1302.30	Progress	A037676
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Ultra Violet Filtration System for Leisure Refurbishmen	21/01/2011	1202886	1329.36	Sterling Hydrotech Limited	A037677
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Interim Financial Consultant	07/01/2011	1202165	4490.00	SMG Consultants Limited	A037883
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Interim Financial Consultant	28/01/2011	1203837	5748.00	SMG Consultants Limited	A037883
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	28/01/2011	1204206	3103.18	Dave Mitton Electrical Limited	A037954
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Health and Safety - Products for HLC Swimming Pool	28/01/2011	1203928	628.53	Gaffey Technical Services Limited	A037999
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Finance	07/01/2011	1202209	2913.50	R W Nelsey Consultancy	A038049
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	07/01/2011	1202538	3390.19	Mackay Plumbing & Heating	A038075
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	14/01/2011	1202963	2200.00	G & S Contractors	A038118
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Decanting Costs	21/01/2011	1203714	1000.00	Redacted	A038136
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	28/01/2011	1203831	1194.97	Rob Grewcock	A038137
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	28/01/2011	1204229	1500.00	Tim Carter	A038160

North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	28/01/2011	1204230	5000.00	Redacted	A038161
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	28/01/2011	1204231	8460.00	E & J Halliwell Homes Ltd	A038162
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	25/01/2011	9999999	17064.85	Car Allowances	A999999