			Service				Transaction	n
Body Name	Body	Service Label	Code	Organisation al Unit	Expenditure Category	Date	Number	Net A
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre		11/02/2011	1204884	
North West Leicestershire District Council		•	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	11/02/2011	1205149	-
North West Leicestershire District Council			ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	11/02/2011	1204802	
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	11/02/2011	1204865	
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	11/02/2011	1204662	- '
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	11/02/2011	1204957	9
North West Leicestershire District Council			PROPCL	Property Commercial Lettings		04/02/2011	1204648	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accomodation - Guest house for homeless people	04/02/2011	1204655	
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Visa Card	10/02/2011	1205640	:
North West Leicestershire District Council	31UH	Leisure & Culture	CULTHC	Cultural Services Heritage	Partnership Grant	11/02/2011	1205091	
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	18/02/2011	1205340	
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	0	04/02/2011	1204371	
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Printing - Promotional material for Postal Votes	04/02/2011	1204375	
North West Leicestershire District Council			ENOGT	Environment General Technician	Small civils and plant hire	18/02/2011	1205669	
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Small civils and plant hire	18/02/2011	1205667	:
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Astro turf maintenance	11/02/2011	1204886	
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Gas & electricity supplier	18/02/2011	1205345	
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Grants	18/02/2011	1205700	-
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Grants	18/02/2011	1205701	1
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Housing - Decorating Vouchers	25/02/2011	1206346	
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Tree Officer	18/02/2011	1205613	
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Salary Recharges	18/02/2011	1205331	18
North West Leicestershire District Council	31UH	Chief Executive	TS	Transformational Services	Shared Revenues & Benefits Project	25/02/2011	1205865	3
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	04/02/2011	1204675	
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	All Weather Pitch - Sweeping	04/02/2011	1204441	
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	Environmental Improvements Feasibility Study	04/02/2011	1204452	14
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - Key Fuels System	11/02/2011	1205076	14
North West Leicestershire District Council		u	ECP	Environment Community Planning	Local Searches	18/02/2011	1205617	:
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Adaptations	18/02/2011	1205387	:
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Catalogue stocks	01/02/2011	1204561	
North West Leicestershire District Council		5	HRAOPS	HRA Older Persons Service	Catalogue stocks	01/02/2011	1204560	
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Catalogue stocks	01/02/2011	1204559	
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management		11/02/2011	1204805	
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199		1204580	4
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	25/02/2011	1206340	
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	, ,	04/02/2011	1204638	ę
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople		04/02/2011	1204639	12
North West Leicestershire District Council			HLBC	Hermitage Bar & Catering		04/02/2011	1204466	
North West Leicestershire District Council	31UH	Leisure Centres	HLBC			11/02/2011	1204924	
North West Leicestershire District Council			HLBC	Hermitage Bar & Catering		11/02/2011	1204923	
North West Leicestershire District Council			HPLC	Hood Park Leisure Centre		11/02/2011	1204922	
North West Leicestershire District Council			HPLC		Catering Supplies - Confectionery.	18/02/2011	1205366	
North West Leicestershire District Council			HLBC		Catering Supplies - Confectionery.	25/02/2011	1206220	
North West Leicestershire District Council			HRAHM	HRA Housing Management		04/02/2011	1204646	
North West Leicestershire District Council		5	HRAHM	HRA Housing Management		04/02/2011	1204661	
North West Leicestershire District Council			HLC	Hermitage Leisure Centre	Water - Sewerage services	18/02/2011	1205662	
North West Leicestershire District Council			PROPFM	Property Facilities Management	Water - Sewerage services	18/02/2011	1205661	
North West Leicestershire District Council			HLC	Hermitage Leisure Centre	Water - Sewerage services	25/02/2011	1206282	
North West Leicestershire District Council			HLC	Hermitage Leisure Centre	Water - Sewerage services	25/02/2011	1206284	
North West Leicestershire District Council		•	ENOT	Environment Transport	Water - Sewerage services	25/02/2011	1206271	
North West Leicestershire District Council		•	ENOT	Environment Transport	Grounds Maintenance Tools	25/02/2011	1205847	
North West Leicestershire District Council			HLC	Hermitage Leisure Centre	Water - Treatment Chemicals	18/02/2011	1205306	
North West Leicestershire District Council			HLC	Hermitage Leisure Centre		18/02/2011	1205581	
North West Leicestershire District Council		•	ENOP	Environment Parks	•	18/02/2011	1205572	
North West Leicestershire District Council			HPLC	Hood Park Leisure Centre	Leisure - Recreational equipment supplier	18/02/2011	1205361	
North West Leicestershire District Council		•	HRAHRM	HRA Housing Repairs & Maintenance	Building Supplies - Power tool sales	18/02/2011	1205651	
North West Leicestershire District Council			HRAHRM	HRA Housing Repairs & Maintenance		18/02/2011	1205650	
North West Leicestershire District Council		•	HR	Human Resources		04/02/2011	1204550	
North West Leicestershire District Council			HRAOPS	HRA Older Persons Service	Alarms - older persons system repairs and mainte		1205045	
North West Leicestershire District Council			HRAOPS	HRA Older Persons Service	Alarms - older persons system repairs and mainte		1205720	
North West Leicestershire District Council		-	ESS	Environment - Street Scene	, , , , , , , , , , , , , , , , , , ,	11/02/2011	1205257	-
North West Leicestershire District Council		•	ESS	Environment - Street Scene		11/02/2011	1205256	
North West Leicestershire District Council		•	ESS	Environment - Street Scene		11/02/2011	1205258	
North West Leicestershire District Council			EXCH	Exchequer Services		04/02/2011	1204670	;
North West Leicestershire District Council		U		Environment Transport		04/02/2011	1204513	
North West Leicestershire District Council				Financial Planning		04/03/2011	1204966	
North West Leicestershire District Council	3108		FINPLA	Financial Planning	Debt Collection	18/02/2011	1205830	

Supplier et Amount Supplier Name ID 654.63 ADT Fire And Security A000021 A000063 634.29 Tennant UK Cleaning Solutions Limited 634.29 Tennant UK Cleaning Solutions Limited A000063 634.29 Tennant UK Cleaning Solutions Limited A000063 1.751.00 Audit Commission A000110 9.717.00 Audit Commission A000110 1,217.35 British Telecommunications Plc A000233 1,365.00 Broadlawns Guest House A000236 2,689.19 Co-Operative Bank Plc A000357 500.00 Coalville & District Town Twinning Assocn A000361 1.761.44 College Garth Boarding Kennels A000385 591.00 Crestline Printers Limited A000434 A000434 926.00 Crestline Printers Limited 852.42 Cuckoo Gap Limited A000438 3,676.98 Cuckoo Gap Limited A000438 557.30 Technical Surfaces Ltd A000516 1.085.56 E.on A000528 7,010.00 East Midlands Housing Assocn A000530 11,700.00 East Midlands Housing Assocn A000530 529.16 Focus D I Y Superstore A000624 1,372.92 Hinckley & Bosworth Borough Council A000770 18,975.76 Hinckley & Bosworth Borough Council A000770 35,000.00 Hinckley & Bosworth Borough Council A000770 500.00 KMJ (Building) A000899 852.00 Leicestershire County Council A000950 A000950 14,000.00 Leicestershire County Council 14,048.39 Leicestershire County Council A000950 2,037.00 Leicestershire County Council A000950 2,973.09 Leicestershire County Council A000950 835.94 ESPO A000958 1,089.81 ESPO A000958 1.131.92 ESPO A000958 684.00 ESPO A000958 4,626.52 John Merison BMC Ltd A001092 1,822.64 John Merison BMC Ltd A001092 9,184.00 MRC Community Action A001208 12,777.00 MRC Community Action A001208 514.93 Palmer Harvey Mclane Ltd A001264 586.40 Palmer Harvey Mclane Ltd A001264 687.74 Palmer Harvey Mclane Ltd A001264 837.24 Palmer Harvey Mclane Ltd A001264 533.83 Palmer Harvey Mclane Ltd A001264 561.23 Palmer Harvey Mclane Ltd A001264 1,456.71 Severn Trent Water Limited A001468 1.481.98 Severn Trent Water Limited A001468 A001468 911.00 Severn Trent Water Limited 1.845.51 Severn Trent Water Limited A001468 911.00 Severn Trent Water Limited A001468 1,337.03 Severn Trent Water Limited A001468 2,120.06 Severn Trent Water Limited A001468 1,017.97 Spaldings (UK) Limited A001540 553.83 Stowlin Ltd A001591 583.00 Stowlin Ltd A001591 2,200.00 T & T Construction A001625 678.47 Technogym Uk Limited A001642 507.89 Terratruck Distribution Services Ltd A001648 715.56 Terratruck Distribution Services Ltd A001648 2,030.00 Thomas International Uk Ltd A001656 3.008.00 Tunstall Healthcare (UK) Limited A001701 900.00 Tunstall Healthcare (UK) Limited A001701 850.50 Wicksteed Leisure Limited A001789 956.97 Wicksteed Leisure Limited A001789 1,595.00 Wicksteed Leisure Limited A001789 5,584.94 Vodafone Limited A001861 685.00 County Diesel A002988 2,964.59 Barclays Mercantile Business A003940 1,049.13 Kings Armoured Security Services Ltd A004468 North West Leicestershire District Council 31UH Property Services North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Corporate Director North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Chief Exec North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Leisure & Culture North West Leicestershire District Council 31UH Community Directorate North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Housing North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Leisure & Culture North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Housing North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Legal & Democratic North West Leicestershire District Council 31UH Legal & Democratic North West Leicestershire District Council 31UH Legal & Democratic North West Leicestershire District Council 31UH Legal & Democratic North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 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Management North West Leicestershire District Council 31UH Property Services North West Leicestershire District Council 31UH Planning & Development North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Legal & Democratic North West Leicestershire District Council 31UH Legal & Democratic North West Leicestershire District Council 31UH Communications North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Housing Repairs

North West Leicestershire District Council 31UH Leisure Centres

CDCC	Castle Donington Community College
PROPCL	Property Commercial Lettings
ENOP	Environment Parks
ENOT	Environment Transport
HR	Human Resources
EES	Environmental Services
CHEX	Chief Executive
ICT	ICT Services
ENOT	Environment Transport
LCM	Leisure & Cult Mangt
CODI	Community Directorate
HRAHRM	HRA Housing Repairs & Maintenance
HPLC	Hood Park Leisure Centre
ICT	ICT Services
ICT	ICT Services
HRAHM	HRA Housing Management
HPLC	Hood Park Leisure Centre
SPA	Sport & Physical Activity
ENOT	Environment Transport
HRAPBS	HRA Performance & Business Support
ENOT	Environment Transport
ENOWM	Environment Waste Management
BENS	Housing Benefits
EES	Environmental Services
HLBC	Hermitage Bar & Catering
LDLS	Legal Services
ICT	ICT Services
EES	Environmental Services
FINPLA	Financial Planning
EES	Environmental Services
FINPLA	Financial Planning
EES	Environmental Services
HR	Human Resources
EEHL	Environmental Health & Licensing
EES	Environmental Services
ENOT	Environment Transport
ENOT	Environment Transport
HS	Community - Housing Strategy
ECP	Environment Community Planning
EXCH	Exchequer Services
EXCH	Exchequer Services
EPP	Environment Planning Policy
ENOGT	Environment General Technician
HRAHM	HRA Housing Management
EES	Environmental Services
ESS	Environment - Street Scene
ENOP	Environment Parks
PROPFM	Property Facilities Management
ECCTV	Environment - Town Centre/CCTV
HPLC	Hood Park Leisure Centre
HLC	Hermitage Leisure Centre
EES	Environmental Services
LDLS	Legal Services
LDLS	Legal Services
CS	Corporate - Customer Services
FINPLA	Financial Planning
HRAHRM	HRA Housing Repairs & Maintenance
HRAHRM	HRA Housing Repairs & Maintenance
HRAHRM	HRA Housing Repairs & Maintenance
HRAHRM	HRA Housing Repairs & Maintenance
HRAHRM	HRA Housing Repairs & Maintenance
HRAHRM	HRA Housing Repairs & Maintenance
HRAHRM	HRA Housing Repairs & Maintenance

Portable accommodation	18/02/2011	1205582	509.26	Elliott Group Limited	A005413
Mail Supplies -Franking Machine	11/02/2011	1204826	1,272.37	Purchase Power	A008204
Plumbing & Heating Contractors	04/02/2011	1204657	1,799.51	Palmar & Associates Ltd	A008325
Road Fund Licences	18/02/2011	1205326	1,020.00	Post Office Limited	A008559
Leasing - Vehicles	18/02/2011	1205663	- 1,346.00	Lex Autolease Ltd	A008591
Subscriptions - Annual Revenue Contributi	on to F18/02/2011	1205338	5,522.84	Harborough District Council	A008631
Subscriptions - Annual Revenue Contributi	on to F18/02/2011	1205687	11,428.57	Harborough District Council	A008631
IT - Telephone and computing	11/02/2011	1205153		Virgin Media Business	A008908
PPE	11/02/2011	1205048		Westbury Industrial Supplies Limited	A009933
Shared Service/ Leisure Service Project	04/02/2011	1204406		Charnwood Borough Council	A010659
Shared Service/ Leisure Service Project	04/02/2011	1204486		Charnwood Borough Council	A010659
Water - Hygiene testing	18/02/2011	1205480		Airmec H2O Ltd	A012660
Security Services	04/02/2011	1204445		Regarde Security Ltd	A013049
Training - Scanning equipment	11/02/2011	1201303	,	IDOX PLC	A013140
Training - Scanning equipment	11/02/2011	1204906		IDOX PLC	A013140
Grant	18/02/2011	1205704	,	North West Leicestershire	A013575
Gas & Electricity - Boilers & flues	11/02/2011	1204885		Hamworthy Heating Limited	A013639
Partnership Funding - Get Into Football Offi		1205114		Leicestershire & Rutland County FA Ltd	A015166
Bags - Polythene bags manufacturer	11/02/2011	1205044		BPI Recycled Products	A017624
Customer Services - Plantronics Cordless H		1205573	,	Media & Communications Limited	A020506
Electricity supplier	25/02/2011	1206291		Npower	A020529
Consultancy - resaerch recycling scheme	11/02/2011	1205115		M.E.L. Research Ltd	A021004
IT - software services	25/02/2011	1205861		Civica Ltd	A021357
Hsg Grants, Construction & Regeneration A		1204841		Statham Building Services	A021685
Catering supplies	11/02/2011	1204902		DBC Foodservice	A021977
Legal services	04/02/2011	1204686		No 5 Chambers Ltd	A022238
Legal services	18/02/2011	1205380		No 5 Chambers Ltd	A022238
Legal services	25/02/2011	1206299		No 5 Chambers Ltd	A022238
Legal services	25/02/2011	1206290	,	No 5 Chambers Ltd	A022238
IT - software services	04/02/2011	1204493	,	Nviron Limited	A023640
Subscription - To BPCA and CAT OBS	04/02/2011	1204496		British Pest Control Association	A023899
Leasing - Vehicles and Equipment	04/02/2011	1204541		TIP Europe Ltd	A024283
Hsg Grants, Construction & Regeneration A		1204521		Rudkin & Herbert	A024387
IT - software services	18/02/2011	1205615			A025004
Hsg Grants, Construction & Regeneration A Criminal Records Checks	16/02/2011	1205702 1205629		EE & JM Thompson Criminal Records Bureau	A027562
Training - Year Ahead For Regulatory Servi		1203629	1,050.00		A027625 A027750
Hsg Grants, Construction & Regeneration A		1204811		J Rennocks & Son Ltd	A027781
Training - Industrial Training for Forklift Driv		1200322		Keith Cook Training Services	A027792
Training - Industrial Training for Forklift Driv		1205592		Keith Cook Training Services	A027792
Accommodation - Bed and Breakfast	04/02/2011	1203052		The Cedars	A027796
Accommodation - Bed and Breakfast	04/02/2011	1204818		The Cedars	A027796
Accommodation - Bed and Breakfast	04/02/2011	1204666		The Cedars	A027796
Accommodation - Bed and Breakfast	04/02/2011	1204664		The Cedars	A027796
Consultancy Services - Planning	18/02/2011	1205611		Roger Tym & Partners	A028258
NNDR Contribution	03/02/2011	1204570		Department for Communities & Local Gove	
NNDR Contribution	22/02/2011	1205639		Department for Communities & Local Gove	
Services for Christmas Lights Switch On	04/02/2011	1204402		Carillon Radio	A028670
Gas & electricity supplier	04/02/2011	1204651		E.ON Energy Electricity Income Account	A028766
Membership	18/02/2011	1205332		TPAS Limited	A028863
Hsg Grants, Construction & Regeneration A		1205136		Emmet Windows Ltd	A028973
IT - Cemetery Software Support	04/02/2011	1204374		Clear Skies Software Ltd	A029730
Horticulture - Trees & Shrubs supplies	04/02/2011	1204551		R & N Plant Specialists	A029800
Energy - Electricity - Contract 1	11/02/2011	1205144		Southern Electric	A030266
Energy - Electricity - Contract 1	18/02/2011	1205337	1,064.61	Southern Electric	A030266
Energy - Electricity - Contract 1	18/02/2011	1205371	1,684.60	Southern Electric	A030266
Energy - Electricity - Contract 1	25/02/2011	1206281	1,927.80	Southern Electric	A030266
Hsg Grants, Construction & Regeneration A	ct 19(11/02/2011	1204951	3,372.00	Keith Armston Building Contractor	A031176
Legal services	04/02/2011	1204685	4,476.00	Bevan Brittan	A031366
Legal services	18/02/2011	1205374	1,750.00	Bevan Brittan	A031366
Postage - Franking machine leasing	04/02/2011	1204495	1,159.33	Neopost Finance Limited	A031590
Consultancy Services	18/02/2011	1205327	1,995.58	Chrystal Consulting	A031642
Gas & Electricity - Boiler replacement	04/02/2011	1204591	599.60	Lakers UK	A031787
Gas & Electricity - Boiler replacement	04/02/2011	1204592	812.10	Lakers UK	A031787
Gas & Electricity - Boiler replacement	04/02/2011	1204584		Lakers UK	A031787
Gas & Electricity - Boiler replacement	04/02/2011	1204598		Lakers UK	A031787
Gas & Electricity - Boiler replacement	04/02/2011	1204593	1,128.41	Lakers UK	A031787
Gas & Electricity - Boiler replacement	04/02/2011	1204590		Lakers UK	A031787
Gas & Electricity - Boiler replacement	11/02/2011	1204971	616.89	Lakers UK	A031787

North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Housing North West Leicestershire District Council 31UH Housing North West Leicestershire District Council 31UH Housing North West Leicestershire District Council 31UH Chief Exec North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Community Directorate North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Neighbourhoods & Communi NACN North West Leicestershire District Council 31UH Neighbourhoods & Communi NACN North West Leicestershire District Council 31UH Corporate Director North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Leisure & Culture North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Housing North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Housing North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Leisure & Culture North West Leicestershire District Council 31UH Leisure & Culture North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Environmental Health

ICT

ICT

HR

HRAHRM HRA Housing Repairs & Maintenance ENOT Environment Transport HRAHM **HRA Housing Management** HRAHM **HRA Housing Management** HRAHM **HRA Housing Management** CHEX Chief Executive EES **Environmental Services** FINPLA Financial Planning **Environment Transport** ENOT Community Directorate CODI ICT ICT Services **ICT Services ICT Services** ESS Environment - Street Scene FINPLA Financial Planning N & C Neighbourhoods N & C Neighbourhoods Human Resources HRAHRM HRA Housing Repairs & Maintenance LCM Leisure & Cult Mangt ENOT **Environment Transport** EES **Environmental Services** Environmental Health & Licensing EEHL **FINPLA** Financial Planning FINPLA Financial Planning ICT **ICT Services** HRAHM **HRA Housing Management** HLC Hermitage Leisure Centre HRAHM **HRA Housing Management Environment Transport** ENOT ENOT **Environment Transport** FINPLA **Financial Planning** FINPLA **Financial Planning** FINPLA Financial Planning FINPLA Financial Planning **FINPLA** Financial Planning **FINPLA** Financial Planning ENOP **Environment Parks** EXCH **Exchequer Services** ENOP **Environment Parks** ENOP **Environment Parks** CULTEV Cultural Services Arts & Events CULTEV Cultural Services Arts & Events ESS Environment - Street Scene EES **Environmental Services**

Gas & Electricity - Boiler replacement 11/02/2011 1205013 Gas & Electricity - Boiler replacement 11/02/2011 1204991 Gas & Electricity - Boiler replacement 11/02/2011 1205007 Gas & Electricity - Boiler replacement 11/02/2011 1204979 Gas & Electricity - Boiler replacement 11/02/2011 1204982 Gas & Electricity - Boiler replacement 11/02/2011 1205008 Gas & Electricity - Boiler replacement 11/02/2011 1204987 Gas & Electricity - Boiler replacement 18/02/2011 1205431 Gas & Electricity - Boiler replacement 18/02/2011 1205395 Gas & Electricity - Boiler replacement 18/02/2011 1205547 Gas & Electricity - Boiler replacement 18/02/2011 1205429 Gas & Electricity - Boiler replacement 18/02/2011 1205392 Gas & Electricity - Boiler replacement 18/02/2011 1205394 Gas & Electricity - Boiler replacement 18/02/2011 1205393 Gas & Electricity - Boiler replacement 18/02/2011 1205430 Gas & Electricity - Boiler replacement 25/02/2011 1206075 Gas & Electricity - Boiler replacement 25/02/2011 1205979 Gas & Electricity - Boiler replacement 25/02/2011 1206011 Gas & Electricity - Boiler replacement 25/02/2011 1205934 Gas & Electricity - Boiler replacement 25/02/2011 1206010 Gas & Electricity - Boiler replacement 25/02/2011 1206102 Gas & Electricity - Boiler replacement 25/02/2011 1205937 Vehicle Repairs 25/02/2011 1206239 Fuel - solid 11/02/2011 1205158 Fuel - solid 11/02/2011 1205159 Fuel - solid 11/02/2011 1205160 Web Design - Ashby website 11/02/2011 1205125 Hsg Grants, Construction & Regeneration Act 19(11/02/2011 1204938 Contribution to Housing Capital Receipts Pool 31/01/2011 1204566 127 Gas - Heating 11/02/2011 1204834 Outreach Worker 1204950 11/02/2011 IT - Telecommunications and data services 04/02/2011 1204423 IT - Telecommunications and data services 18/02/2011 1205370 IT - Telecommunications and data services 18/02/2011 1205714 Media - Camera Equipment 18/02/2011 1205685 Leasing - Vehicles and Equipment 18/02/2011 1205826 6 Salary Recharges 1206288 25/02/2011 Salary Recharges 25/02/2011 1206289 1 Consultancy 25/02/2011 1206441 **Building Services** 11/02/2011 1205093 **Building Services** 11/02/2011 1205094 **Building Services** 18/02/2011 1205655 **Building Services** 25/02/2011 1206338 Partnership Grant 04/02/2011 1204678 25/02/2011 Vehicle Services - MOT Testing 1206341 Hsg Grants, Construction & Regeneration Act 19(25/02/2011 1206333 Animals - Veterinary Care 25/02/2011 1205860 Finance Company 11/02/2011 1204874 Finance Company 11/02/2011 1204873 1204833 Photocopiers and consumables 11/02/2011 **Cleaning - Voids Clearance** 18/02/2011 1205333 Furniture- Swimming Pool Seating 04/02/2011 1204484 Issue of Warrants 24/02/2011 1205636 Tyre Supplier 11/02/2011 1204965 Vehicle - Servicing & Parts - Crane 11/02/2011 1204835 Leasing - Vehicles and Equipment 04/02/2011 1204539 Leasing - Vehicles and Equipment 1204540 04/02/2011 Leasing - Vehicles and Equipment 1204577 04/02/2011 Leasing - Vehicles and Equipment 04/02/2011 1204579 1: Leasing - Vehicles and Equipment 04/02/2011 1204578 18 Leasing - Vehicles and Equipment 25/02/2011 1206417 Horticulture - Plants 04/02/2011 1204537 Electricity - Supply for contract 4 11/02/2011 1205110 Grounds Maintenance - Tree Surgeons Contracto 18/02/2011 1205278 Grounds Maintenance - Landscaping 18/02/2011 1205311 Advertising- Local Authority Guides 04/02/2011 1204680 Advertising- Local Authority Guides 11/02/2011 1205270 IT - Hardware and Software 11/02/2011 1204829 Hsg Grants, Construction & Regeneration Act 19(11/02/2011 1204939

942.70	Lakers UK	A031787
1,367.61	Lakers UK	A031787
1,542.37	Lakers UK	A031787
1,692.55	Lakers UK	A031787
2,184.38	Lakers UK	A031787
2,690.86	Lakers UK	A031787
2,769.83	Lakers UK	A031787
	Lakers UK Lakers UK	A031787 A031787
	Lakers UK	A031787
	Lee Wells Autobodies Ltd	A031849
2,545.77	Coal4Energy Ltd	A031928
	Coal4Energy Ltd	A031928
	Coal4Energy Ltd	A031928
2,600.00	Socius Limited	A031950
904.75	A Sutton Roofing Ltd	A032177
27,389.00	DCLG	A032279
506.49		A032686
	Loughborough Womens Aid	A032786
	Freedom Communications (UK) Ltd	A032826
	Freedom Communications (UK) Ltd	A032826
	Freedom Communications (UK) Ltd	A032826
	The Enigma Encoding Company Ltd	A032888
	Commercial Vehicle Finance Ltd	A033049
	Leicestershire County & Rutland	A033111
	Leicestershire County & Rutland Libby Carter Limited	A033111 A033121
	J Tomlinson Ltd	A033121 A033342
	J Tomlinson Ltd	A033342
	J Tomlinson Ltd	A033342
	J Tomlinson Ltd	A033342
	Age Concern Leicestershire and Rutland	A033349
588.00	-	A033469
2,344.50	R E Hoult	A033502
844.19	Eville And Jones Limited	A033670
1,100.00	Alliance & Leicester Commercial Bank	A033672
1,798.00	Alliance & Leicester Commercial Bank	A033672
1,262.32	Danwood Contract Rentals	A033719
625.00	Premier Waste and Recycling	A033762
2,249.00	Audience Systems Limited	A033909
775.00		A033950
712.00	1 5	A034248
738.03	Walker & Co Hydraulic Services Ltd	A034386
4,348.26	Asset Advantage Limited	A034516
4,444.65		A034516
6,207.35		A034516
13,079.47	0	A034516
18,895.55		A034516
521.00 755.50	5	A034516 A034561
755.50 9,001.21	British Gas Business	A034561 A034733
9,001.21 850.00		A034733 A035021
1,600.00		A035021 A035186
695.00	-	A035395
695.00		A035395
547.00		A035398
760.00		A035427

North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Corporate Director North West Leicestershire District Council 31UH Leisure & Culture North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Property Services North West Leicestershire District Council 31UH Housing North West Leicestershire District Council 31UH Property Services North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Leisure & Culture North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH #N/A North West Leicestershire District Council 31UH Housing North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Property Services North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Environment Directorate North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Housing Repairs North West Leicestershire District Council 31UH Legal & Democratic North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Finance North West Leicestershire District Council 31UH Information Technology North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Communications North West Leicestershire District Council 31UH Leisure & Culture North West Leicestershire District Council 31UH Planning & Development North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Legal & Democratic North West Leicestershire District Council 31UH Planning & Development North West Leicestershire District Council 31UH Planning & Development North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Environmental Health North West Leicestershire District Council 31UH Leisure Centres North West Leicestershire District Council 31UH Corporate Director North West Leicestershire District Council 31UH Street Management North West Leicestershire District Council 31UH Planning & Development North West Leicestershire District Council 31UH Planning & Development North West Leicestershire District Council 31UH Property Services North West Leicestershire District Council 31UH Property Services

HRAHRM HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance HPI C Hood Park Leisure Centre HR Human Resources CULTHC Cultural Services Heritage HRAHRM HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRAHRM HRAHRM HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance HPLC Hood Park Leisure Centre HLC Hermitage Leisure Centre PROPCL Property Commercial Lettings HRAHM HRA Housing Management PROPCL Property Commercial Lettings ENOP Environment Parks CULTYP Cultural Services Children & YoungPeople NWL Extended Services ENOGT **Environment General Technician** FINPLA Financial Planning EES **Environmental Services** HRAHRM HRA Housing Repairs & Maintenance HRAHRM HRA Housing Repairs & Maintenance FFC Facing The Financial Challenge HRAHM **HRA Housing Management** HLC Hermitage Leisure Centre PROPCL Property Commercial Lettings PROPFM **Property Facilities Management** PROPCL Property Commercial Lettings PROPCL Property Commercial Lettings PROPCL Property Commercial Lettings Property Facilities Management PROPFM PROPFM Property Facilities Management EES **Environmental Services** EES **Environmental Services** HRAHRM HRA Housing Repairs & Maintenance ENOT Environment Transport ENVDS Environment - Directorate Support ICT ICT Services EES **Environmental Services** EES **Environmental Services** HRAHRM HRA Housing Repairs & Maintenance LDLS Legal Services EXCH **Exchequer Services** EXCH **Exchequer Services** EXCH Exchequer Services ICT ICT Services ESS Environment - Street Scene EES **Environmental Services** CP **Corporate - Communications** SPA Sport & Physical Activity ECCTV Environment - Town Centre/CCTV ENOWM **Environment Waste Management** ENOT **Environment Transport** EES **Environmental Services** ENOT **Environment Transport** ENOT **Environment Transport** ENOT **Environment Transport** EEHL **Environmental Health & Licensing** LDLS Legal Services ECP Environment Community Planning EDC Environment - Development Control EES **Environmental Services** EES Environmental Services HPLC Hood Park Leisure Centre HR Human Resources ESS Environment - Street Scene EPP Environment Planning Policy EPP Environment Planning Policy PROPCL Property Commercial Lettings PROPCL Property Commercial Lettings

Waste - Tipping building 11/02/2011 1205087 586.18 Ward Recycling A035471 Waste - Tipping building 11/02/2011 1205085 603.56 Ward Recvcling A035471 Security Services - CCTV Maintenance 1205254 18,448.12 Quadrant Security Group Limited A035493 11/02/2011 Charity Services - Childcare Vouchers 18/02/2011 1205717 2,360.33 PES Limited A035521 Partnership Grant 11/02/2011 1205090 500.00 Bureau Bus A035650 Fuel servicing (Hsg Maintenance) 04/02/2011 1204574 1,640.00 Elite Sweep Service A035675 Fuel servicing (Hsg Maintenance) 18/02/2011 1205643 1.160.00 Elite Sweep Service A035675 Fuel servicing (Hsg Maintenance) 18/02/2011 1205641 1,200.00 Elite Sweep Service A035675 1,080.00 Elite Sweep Service Fuel servicing (Hsg Maintenance) 25/02/2011 1206337 A035675 Energy - Gas - Contract 2 + 5 + 6 1205098 2,699.28 Corona Energy Retail 4 Ltd 28/01/2011 A035709 Energy - Gas - Contract 2 + 5 + 6 1205099 3,578.92 Corona Energy Retail 4 Ltd 28/01/2011 A035709 Energy - Gas - Contract 2 + 5 + 6 28/01/2011 1204553 871.83 Corona Energy Retail 4 Ltd A035709 Energy - Gas - Contract 2 + 5 + 6 28/01/2011 1204557 1.001.49 Corona Energy Retail 4 Ltd A035709 Energy - Gas - Contract 2 + 5 + 6 1204555 1.612.75 Corona Energy Retail 4 Ltd 28/01/2011 A035709 Horticulture - Grass Seed 11/02/2011 1205111 585.40 DLF Trifolium Limited A035731 18/02/2011 1205336 5.264.75 Heather Pre School A035761 Sewage Station Treatment - Odours 1204369 04/02/2011 500.00 Yara Industrial A035820 1205276 1,835.00 LAVAT Consulting Limited A035908 **Financial Advisory Services** 18/02/2011 Hsg Grants, Construction & Regeneration Act 19(25/02/2011 1206317 880.00 Merlin Windows Ltd A035967 Building Advice - Construction Safety Advice 25/02/2011 1206094 685.00 Cope Safety Management Limited A036053 Training - Framework Provider 18/02/2011 1205656 1.353.00 WDR A036132 Office Relocations 11/02/2011 1204419 6.581.00 Pickfords A036133 1204820 A036205 Rent Deposit Scheme 04/02/2011 695.00 Newton Fallowell Building - General Maintenance works - Minor frai 04/02/2011 1203815 716.00 Alf Wright Construction Limited A036239 Building - General Maintenance works - Minor frai 18/02/2011 1205705 655.50 Alf Wright Construction Limited A036239 Building - General Maintenance works - Minor frai 18/02/2011 1205590 792.00 Alf Wright Construction Limited A036239 1,857.80 Alf Wright Construction Limited Building - General Maintenance works - Minor frai 18/02/2011 1205122 A036239 Building - General Maintenance works - Minor frai 25/02/2011 1206213 514.50 Alf Wright Construction Limited A036239 1206214 A036239 Building - General Maintenance works - Minor frai 25/02/2011 988.50 Alf Wright Construction Limited 1206218 1,015.50 Alf Wright Construction Limited A036239 Building - General Maintenance works - Minor frai 25/02/2011 1205328 591.30 ROK Building Limited A036240 Building - General Maintenance works - Minor frai 18/02/2011 Hsg Grants, Construction & Regeneration Act 19(25/02/2011 1206320 1.508.00 Mark Talbot A036357 Hsg Grants, Construction & Regeneration Act 19(25/02/2011 1206319 5,000.00 Mark Talbot A036357 Maintenance Materials 22/12/2010 1205631 53.449.43 Collective Enterprises Ltd A036453 Vehicle - Servicing- fuel dispensing systems 04/02/2011 1204492 620.00 Triscan Systems Limited A036521 Design - Graphic My Place Branding 1206231 865.00 Three One Zero Design A036525 25/02/2011 Printing - Part of Danwood 25/02/2011 1205871 604.65 Danwood Finance A036577 Environment - Monitoring Equipment - Air Quality 04/02/2011 1204508 4,824.32 TRL A036596 Environment - Monitoring Equipment - Air Quality 04/02/2011 1204509 6,900.89 TRL A036596 Energy Performance Certificates - ESPO contract 25/02/2011 1205881 1,248.00 HCR North East Limited t/a Pepaco A036632 1204644 2,000.00 Landmark Chambers Solicitors 04/02/2011 A036742 Recruitment - Agency Broker 04/02/2011 1204797 10.233.51 Comensura Limited A036958 Recruitment - Agency Broker 18/02/2011 1205277 11,030.86 Comensura Limited A036958 Recruitment - Agency Broker 25/02/2011 1206261 10,336.53 Comensura Limited A036958 **IT - ICT Security Services** 1204867 888.00 Sec-1 A036989 11/02/2011 Rental of Car Parks 02/02/2011 1205102 4,598.72 D'Zign Uk Group A037057 Hsg Grants, Construction & Regeneration Act 19(11/02/2011 A037119 1204842 1.282.50 W P Builders & Joiners Surveys - Part Place Tracker Survey 18/02/2011 1205672 540.00 NWA Social & Market Research Limited A037146 04/02/2011 1204397 2,000.00 Leicestershire County Council Central Print A037238 Printing - Lot 1 + 3 Printing - Lot 1 + 3 25/02/2011 1205586 770.59 Leicestershire County Council Central Print A037238 Printing - Lot 4 18/02/2011 1205301 3,865.00 Words & Graphics Limited A037243 Vehicle Parts & Service - For Iveco 11/02/2011 1204930 707.43 Guest Trucks A037275 Hsg Grants, Construction & Regeneration Act 19(04/02/2011 1204674 4,855.00 Mac Building Services A037328 1204413 19,256.44 Emo Oil Limited Fuel - Diesel & Gas Oil 04/02/2011 A037391 Fuel - Diesel & Gas Oil 18/02/2011 1205304 1.174.14 Emo Oil Limited A037391 18/02/2011 19,358.57 Emo Oil Limited Fuel - Diesel & Gas Oil 1205303 A037391 Training - Private Water Supply Regulations 18/02/2011 1205300 6,205.00 RH Environmental Limited A037505 Legal Services 1204779 A037604 04/02/2011 2,000.00 Zenith Chambers **Consultancy - Habitats Regulations** 18/02/2011 1205609 780.00 David Tyldesley and Associates A037619 Consultancy - Habitats Regulations 18/02/2011 1205610 4,664.60 David Tyldesley and Associates A037619 Hsg Grants, Construction & Regeneration Act 19(25/02/2011 1.287.60 Premier Windows and A037627 1206321 Hsg Grants, Construction & Regeneration Act 19(04/02/2011 1204581 5.000.00 Matt Shavers A037940 Health and Safety - Products for HLC Swimming 104/02/2011 1204525 926.91 Gaffey Technical Services Limited A037999 Consultancy - Finance 11/02/2011 1205124 5,212.40 R W Nelsey Consultancy A038049 1203580 A038065 Heater - Drying Cabinet for Street Scene 04/02/2011 604.00 G & E Automatic Equipment Limited 2,206.88 Premier Security Services (Midlands) Limite A038132 Security - Provide Monitoring Services in respect 04/02/2011 1204264 Security - Provide Monitoring Services in respect 18/02/2011 1205834 4,061.75 Premier Security Services (Midlands) Limite A038132 Property - Mechanical and Electrical Works 04/02/2011 1204491 14.160.61 Fred'k Lamb A038167 1204490 16,817.96 Fred'k Lamb A038167 Property - Mechanical and Electrical Works 04/02/2011

North West Leicestershire District Council	31UH	#N/A	FFC	Facing The Financial Challenge	Property - Mechanical and Electrical Works	11/02/2011	1204804
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper	11/02/2011	1205127
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Consultancy- Analysis of Tourism Statistics	18/02/2011	1205596
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Inspectors Costs Award	04/02/2011	1204669
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Rent Deposit Scheme	04/02/2011	1204799
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	\$11/02/2011	1204940
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Damage to Vehicle	11/02/2011	1205134
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	\$25/02/2011	1206318
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	\$25/02/2011	1206332
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	25/02/2011	9999999

804	1,226.00	Fred'k Lamb	A038167
127	745.50	Antalis McNaughton Limited	A038178
596	750.00	Global Tourism Solutions (UK) Limited	A038189
669	909.00	Treasury Solicitor	A038190
799	550.00	Fellows Property Consultant Ltd	A038194
940	1,274.00	Redacted	A038196
134	625.00	Redacted	A038200
318	1,104.50	Mark Williams Improvements	A038235
332	2,520.00	Andy Forrest	A038237
999	19,451.16	Car Allowances	A999999