

North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Portable accommodation	18/02/2011	1205582	509.26	Elliott Group Limited	A005413
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail Supplies -Franking Machine	11/02/2011	1204826	1,272.37	Purchase Power	A008204
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Plumbing & Heating Contractors	04/02/2011	1204657	1,799.51	Palmar & Associates Ltd	A008325
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road Fund Licences	18/02/2011	1205326	1,020.00	Post Office Limited	A008559
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	18/02/2011	1205663	1,346.00	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Subscriptions - Annual Revenue Contribution to I	18/02/2011	1205338	5,522.84	Harborough District Council	A008631
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Subscriptions - Annual Revenue Contribution to I	18/02/2011	1205687	11,428.57	Harborough District Council	A008631
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	11/02/2011	1205153	4,674.84	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	PPE	11/02/2011	1205048	657.80	Westbury Industrial Supplies Limited	A009933
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Shared Service/ Leisure Service Project	04/02/2011	1204406	1,220.17	Charnwood Borough Council	A010659
North West Leicestershire District Council	31UH	Community Directorate	CODI	Community Directorate	Shared Service/ Leisure Service Project	04/02/2011	1204486	6,083.33	Charnwood Borough Council	A010659
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Water - Hygiene testing	18/02/2011	1205480	918.33	Airmec H2O Ltd	A012660
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Security Services	04/02/2011	1204445	708.00	Regarde Security Ltd	A013049
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Training - Scanning equipment	11/02/2011	1201303	1,250.00	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Training - Scanning equipment	11/02/2011	1204906	4,250.00	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Grant	18/02/2011	1205704	2,024.00	North West Leicestershire	A013575
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Gas & Electricity - Boilers & flues	11/02/2011	1204885	2,052.65	Hamworthy Heating Limited	A013639
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Partnership Funding - Get Into Football Officer	11/02/2011	1205114	7,000.00	Leicestershire & Rutland County FA Ltd	A015166
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Bags - Polythene bags manufacturer	11/02/2011	1205044	799.20	BPI Recycled Products	A017624
North West Leicestershire District Council	31UH	Housing	HRAHBS	HRA Performance & Business Support	Customer Services - Plantronics Cordless Headsets	18/02/2011	1205573	1,370.00	Media & Communications Limited	A020506
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Electricity supplier	25/02/2011	1206291	940.51	Npower	A020529
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Consultancy - resaerch recycling scheme	11/02/2011	1205115	6,660.00	M.E.L. Research Ltd	A021004
North West Leicestershire District Council	31UH	Finance	BENS	Housing Benefits	IT - software services	25/02/2011	1205861	3,981.45	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	11/02/2011	1204841	9,467.35	Statham Building Services	A021685
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering supplies	11/02/2011	1204902	663.10	DBC Foodservice	A021977
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	04/02/2011	1204686	500.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	18/02/2011	1205380	3,400.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	25/02/2011	1206299	1,000.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	25/02/2011	1206290	2,600.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	04/02/2011	1204493	5,950.00	Nviron Limited	A023640
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Subscription - To BPCA and CAT OBS	04/02/2011	1204496	660.00	British Pest Control Association	A023899
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	04/02/2011	1204541	7,500.00	TIP Europe Ltd	A024283
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	04/02/2011	1204521	2,144.68	Rudkin & Herbert	A024387
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	IT - software services	18/02/2011	1205615	29,332.74	Consilium Technologies	A025004
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	18/02/2011	1205702	25,625.00	EE & JM Thompson	A027562
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Criminal Records Checks	16/02/2011	1205629	720.00	Criminal Records Bureau	A027625
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Training - Year Ahead For Regulatory Services	11/02/2011	1204811	1,050.00	CIEH	A027750
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	25/02/2011	1206322	9,894.45	J Rennocks & Son Ltd	A027781
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Training - Industrial Training for Forklift Drivers, W	04/02/2011	1204424	500.00	Keith Cook Training Services	A027792
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Training - Industrial Training for Forklift Drivers, W	18/02/2011	1205592	500.00	Keith Cook Training Services	A027792
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	04/02/2011	1204665	1,190.00	The Cedars	A027796
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	04/02/2011	1204818	1,320.00	The Cedars	A027796
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	04/02/2011	1204666	1,430.00	The Cedars	A027796
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	04/02/2011	1204664	2,925.00	The Cedars	A027796
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Consultancy Services - Planning	18/02/2011	1205611	660.00	Roger Tym & Partners	A028258
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	03/02/2011	1204570	248,116.00	Department for Communities & Local Govern	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	22/02/2011	1205639	248,207.00	Department for Communities & Local Govern	A028518
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Services for Christmas Lights Switch On	04/02/2011	1204402	500.00	Carillon Radio	A028670
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Gas & electricity supplier	04/02/2011	1204651	1,971.56	E.ON Energy Electricity Income Account	A028766
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Membership	18/02/2011	1205332	1,240.00	TPAS Limited	A028863
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	11/02/2011	1205136	990.00	Emmet Windows Ltd	A028973
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	IT - Cemetery Software Support	04/02/2011	1204374	1,850.00	Clear Skies Software Ltd	A029730
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture - Trees & Shrubs supplies	04/02/2011	1204551	1,265.15	R & N Plant Specialists	A029800
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	11/02/2011	1205144	3,995.84	Southern Electric	A030266
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Energy - Electricity - Contract 1	18/02/2011	1205337	1,064.61	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	18/02/2011	1205371	1,684.60	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	25/02/2011	1206281	1,927.80	Southern Electric	A030266
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	11/02/2011	1204951	3,372.00	Keith Armston Building Contractor	A031176
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	04/02/2011	1204685	4,476.00	Bevan Brittan	A031366
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	18/02/2011	1205374	1,750.00	Bevan Brittan	A031366
North West Leicestershire District Council	31UH	Communications	CS	Corporate - Customer Services	Postage - Franking machine leasing	04/02/2011	1204495	1,159.33	Neopost Finance Limited	A031590
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Consultancy Services	18/02/2011	1205327	1,995.58	Chrystal Consulting	A031642
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	04/02/2011	1204591	599.60	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	04/02/2011	1204592	812.10	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	04/02/2011	1204584	821.43	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	04/02/2011	1204598	1,083.95	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	04/02/2011	1204593	1,128.41	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	04/02/2011	1204590	4,700.37	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	11/02/2011	1204971	616.89	Lakers UK	A031787

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	11/02/2011	1205013	942.70	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	11/02/2011	1204991	1,367.61	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	11/02/2011	1205007	1,542.37	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	11/02/2011	1204979	1,692.55	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	11/02/2011	1204982	2,184.38	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	11/02/2011	1205008	2,690.86	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	11/02/2011	1204987	2,769.83	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	18/02/2011	1205431	519.23	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	18/02/2011	1205395	686.71	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	18/02/2011	1205547	1,036.20	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	18/02/2011	1205429	1,401.64	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	18/02/2011	1205392	1,489.65	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	18/02/2011	1205394	1,723.54	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	18/02/2011	1205393	2,710.60	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	18/02/2011	1205430	3,491.32	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	25/02/2011	1206075	517.50	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	25/02/2011	1205979	570.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	25/02/2011	1206011	1,145.09	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	25/02/2011	1205934	1,200.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	25/02/2011	1206010	1,274.18	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	25/02/2011	1206102	1,573.21	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	25/02/2011	1205937	2,490.86	Lakers UK	A031787
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs	25/02/2011	1206239	540.00	Lee Wells Autobodies Ltd	A031849
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	11/02/2011	1205158	2,545.77	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	11/02/2011	1205159	2,591.43	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	11/02/2011	1205160	5,185.72	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Web Design - Ashby website	11/02/2011	1205125	2,600.00	Socius Limited	A031950
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1995	11/02/2011	1204938	904.75	A Sutton Roofing Ltd	A032177
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Contribution to Housing Capital Receipts Pool	31/01/2011	1204566	127,389.00	DCLG	A032279
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Gas - Heating	11/02/2011	1204834	506.49	Calor Gas Limited	A032686
North West Leicestershire District Council	31UH	Community Directorate	CODI	Community Directorate	Outreach Worker	11/02/2011	1204950	5,575.00	Loughborough Womens Aid	A032786
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telecommunications and data services	04/02/2011	1204423	1,824.58	Freedom Communications (UK) Ltd	A032826
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telecommunications and data services	18/02/2011	1205370	556.69	Freedom Communications (UK) Ltd	A032826
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telecommunications and data services	18/02/2011	1205714	1,839.58	Freedom Communications (UK) Ltd	A032826
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Media - Camera Equipment	18/02/2011	1205685	2,250.00	The Enigma Encoding Company Ltd	A032888
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	18/02/2011	1205826	61,389.82	Commercial Vehicle Finance Ltd	A033049
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Salary Recharges	25/02/2011	1206288	6,243.25	Leicestershire County & Rutland	A033111
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Salary Recharges	25/02/2011	1206289	11,910.01	Leicestershire County & Rutland	A033111
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	25/02/2011	1206441	2,472.30	Libby Carter Limited	A033121
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	11/02/2011	1205093	2,916.32	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	11/02/2011	1205094	2,949.46	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	18/02/2011	1205655	4,241.92	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	25/02/2011	1206338	4,175.64	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Partnership Grant	04/02/2011	1204678	1,720.83	Age Concern Leicestershire and Rutland	A033349
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Services - MOT Testing	25/02/2011	1206341	588.00	Anderson Commercials Limited	A033469
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1995	25/02/2011	1206333	2,344.50	R E Hoult	A033502
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Animals - Veterinary Care	25/02/2011	1205860	844.19	Eville And Jones Limited	A033670
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Finance Company	11/02/2011	1204874	1,100.00	Alliance & Leicester Commercial Bank	A033672
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Finance Company	11/02/2011	1204873	1,798.00	Alliance & Leicester Commercial Bank	A033672
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	11/02/2011	1204833	1,262.32	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Cleaning - Voids Clearance	18/02/2011	1205333	625.00	Premier Waste and Recycling	A033762
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Furniture- Swimming Pool Seating	04/02/2011	1204484	2,249.00	Audience Systems Limited	A033909
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Issue of Warrants	24/02/2011	1205636	775.00	HMCS	A033950
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	11/02/2011	1204965	712.00	Stapletons Tyre Service Ltd	A034248
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle - Servicing & Parts - Crane	11/02/2011	1204835	738.03	Walker & Co Hydraulic Services Ltd	A034386
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	04/02/2011	1204539	4,348.26	Asset Advantage Limited	A034516
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	04/02/2011	1204540	4,444.65	Asset Advantage Limited	A034516
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	04/02/2011	1204577	6,207.35	Asset Advantage Limited	A034516
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	04/02/2011	1204579	13,079.47	Asset Advantage Limited	A034516
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	04/02/2011	1204578	18,895.55	Asset Advantage Limited	A034516
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment	25/02/2011	1206417	521.00	Asset Advantage Limited	A034516
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture - Plants	04/02/2011	1204537	755.50	Manor farm Nurseries	A034561
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electricity - Supply for contract 4	11/02/2011	1205110	9,001.21	British Gas Business	A034733
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Tree Surgeons Contract	18/02/2011	1205278	850.00	Beaver Treework	A035021
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	18/02/2011	1205311	1,600.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Advertising- Local Authority Guides	04/02/2011	1204680	695.00	Local Authority Publishing Co Limited	A035395
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Advertising- Local Authority Guides	11/02/2011	1205270	695.00	Local Authority Publishing Co Limited	A035395
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	IT - Hardware and Software	11/02/2011	1204829	547.00	Chipside Limited	A035398
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1995	11/02/2011	1204939	760.00	Brian G Lant	A035427

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Tipping building	11/02/2011	1205087	586.18	Ward Recycling	A035471
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Tipping building	11/02/2011	1205085	603.56	Ward Recycling	A035471
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Security Services - CCTV Maintenance	11/02/2011	1205254	18,448.12	Quadrant Security Group Limited	A035493
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	18/02/2011	1205717	2,360.33	PES Limited	A035521
North West Leicestershire District Council	31UH	Leisure & Culture	CULTHC	Cultural Services Heritage	Partnership Grant	11/02/2011	1205090	500.00	Bureau Bus	A035650
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	04/02/2011	1204574	1,640.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	18/02/2011	1205643	1,160.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	18/02/2011	1205641	1,200.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	25/02/2011	1206337	1,080.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	28/01/2011	1205098	2,699.28	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	28/01/2011	1205099	3,578.92	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Energy - Gas - Contract 2 + 5 + 6	28/01/2011	1204553	871.83	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Energy - Gas - Contract 2 + 5 + 6	28/01/2011	1204557	1,001.49	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Energy - Gas - Contract 2 + 5 + 6	28/01/2011	1204555	1,612.75	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture - Grass Seed	11/02/2011	1205111	585.40	DLF Trifolium Limited	A035731
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	18/02/2011	1205336	5,264.75	Heather Pre School	A035761
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Sewage Station Treatment - Odours	04/02/2011	1204369	500.00	Yara Industrial	A035820
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Financial Advisory Services	18/02/2011	1205276	1,835.00	LAVAT Consulting Limited	A035908
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	25/02/2011	1206317	880.00	Merlin Windows Ltd	A035967
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Advice - Construction Safety Advice	25/02/2011	1206094	685.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Training - Framework Provider	18/02/2011	1205656	1,353.00	WDR	A036132
North West Leicestershire District Council	31UH	#N/A	FFC	Facing The Financial Challenge	Office Relocations	11/02/2011	1204419	6,581.00	Pickfords	A036133
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Rent Deposit Scheme	04/02/2011	1204820	695.00	Newton Fallowell	A036205
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Building - General Maintenance works - Minor frai	04/02/2011	1203815	716.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor frai	18/02/2011	1205705	655.50	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Building - General Maintenance works - Minor frai	18/02/2011	1205590	792.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor frai	18/02/2011	1205122	1,857.80	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor frai	25/02/2011	1206213	514.50	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor frai	25/02/2011	1206214	988.50	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Building - General Maintenance works - Minor frai	25/02/2011	1206218	1,015.50	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Building - General Maintenance works - Minor frai	18/02/2011	1205328	591.30	ROK Building Limited	A036240
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	25/02/2011	1206320	1,508.00	Mark Talbot	A036357
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	25/02/2011	1206319	5,000.00	Mark Talbot	A036357
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Maintenance Materials	22/12/2010	1205631	53,449.43	Collective Enterprises Ltd	A036453
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle - Servicing- fuel dispensing systems	04/02/2011	1204492	620.00	Triscan Systems Limited	A036521
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	Design - Graphic My Place Branding	25/02/2011	1206231	865.00	Three One Zero Design	A036525
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Printing - Part of Danwood	25/02/2011	1205871	604.65	Danwood Finance	A036577
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Environment - Monitoring Equipment - Air Quality	04/02/2011	1204508	4,824.32	TRL	A036596
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Environment - Monitoring Equipment - Air Quality	04/02/2011	1204509	6,900.89	TRL	A036596
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	25/02/2011	1205881	1,248.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Solicitors	04/02/2011	1204644	2,000.00	Landmark Chambers	A036742
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	04/02/2011	1204797	10,233.51	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	18/02/2011	1205277	11,030.86	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	25/02/2011	1206261	10,336.53	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - ICT Security Services	11/02/2011	1204867	888.00	Sec-1	A036989
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Rental of Car Parks	02/02/2011	1205102	4,598.72	D'Zign Uk Group	A037057
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	11/02/2011	1204842	1,282.50	W P Builders & Joiners	A037119
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Surveys - Part Place Tracker Survey	18/02/2011	1205672	540.00	NWA Social & Market Research Limited	A037146
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Printing - Lot 1 + 3	04/02/2011	1204397	2,000.00	Leicestershire County Council Central Print	A037238
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Printing - Lot 1 + 3	25/02/2011	1205586	770.59	Leicestershire County Council Central Print	A037238
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Printing - Lot 4	18/02/2011	1205301	3,865.00	Words & Graphics Limited	A037243
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts & Service - For Iveco	11/02/2011	1204930	707.43	Guest Trucks	A037275
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	04/02/2011	1204674	4,855.00	Mac Building Services	A037328
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	04/02/2011	1204413	19,256.44	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	18/02/2011	1205304	1,174.14	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	18/02/2011	1205303	19,358.57	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Training - Private Water Supply Regulations	18/02/2011	1205300	6,205.00	RH Environmental Limited	A037505
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal Services	04/02/2011	1204779	2,000.00	Zenith Chambers	A037604
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Consultancy - Habitats Regulations	18/02/2011	1205609	780.00	David Tyldesley and Associates	A037619
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Consultancy - Habitats Regulations	18/02/2011	1205610	4,664.60	David Tyldesley and Associates	A037619
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	25/02/2011	1206321	1,287.60	Premier Windows and	A037627
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 19	04/02/2011	1204581	5,000.00	Matt Shayers	A037940
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Health and Safety - Products for HLC Swimming	10/02/2011	1204525	926.91	Gaffey Technical Services Limited	A037999
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Finance	11/02/2011	1205124	5,212.40	R W Nelsey Consultancy	A038049
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Heater - Drying Cabinet for Street Scene	04/02/2011	1203580	604.00	G & E Automatic Equipment Limited	A038065
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Security - Provide Monitoring Services in respect	04/02/2011	1204264	2,206.88	Premier Security Services (Midlands) Limite	A038132
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Security - Provide Monitoring Services in respect	18/02/2011	1205834	4,061.75	Premier Security Services (Midlands) Limite	A038132
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Property - Mechanical and Electrical Works	04/02/2011	1204491	14,160.61	Fred'k Lamb	A038167
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Property - Mechanical and Electrical Works	04/02/2011	1204490	16,817.96	Fred'k Lamb	A038167

North West Leicestershire District Council	31UH	#N/A	FFC	Facing The Financial Challenge	Property - Mechanical and Electrical Works	11/02/2011	1204804	1,226.00	Fred'k Lamb	A038167
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper	11/02/2011	1205127	745.50	Antalis McNaughton Limited	A038178
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Consultancy- Analysis of Tourism Statistics	18/02/2011	1205596	750.00	Global Tourism Solutions (UK) Limited	A038189
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Inspectors Costs Award	04/02/2011	1204669	909.00	Treasury Solicitor	A038190
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Rent Deposit Scheme	04/02/2011	1204799	550.00	Fellows Property Consultant Ltd	A038194
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	11/02/2011	1204940	1,274.00	Redacted	A038196
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Damage to Vehicle	11/02/2011	1205134	625.00	Redacted	A038200
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	25/02/2011	1206318	1,104.50	Mark Williams Improvements	A038235
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 199	25/02/2011	1206332	2,520.00	Andy Forrest	A038237
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	25/02/2011	9999999	19,451.16	Car Allowances	A999999