Body Name	Body Unit	Service Label	Service Code	Organisation Unit	Expenditure Category	Calc Payment Date	Transaction Number	Net Payment	Supplier Name	Supplier ID
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Leisure & Culture	EXCH LCM	Exchequer Services Leisure & Cult Mangt	Recruitment - Agency Broker Grants	29/02/2012 29/02/2012	1231093 1231110	£9,946.97 £5,000.00 £7,563.86	Comersura Limited Ibstock Community College The Danwood Group Ltd	A036958 A027508
North West Leicestershire District Council	31UH 31UH	Information Technology Housing Repairs	ICT HRAHRM	ICT Services HRA Housing Repairs & Maintenance	Photocopiers and consumables Building Services	24/02/2012 29/02/2012	1231131 1231232	£5,614.92		A001301 A033342
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Street Management	HRAHM ENOT	HRA Housing Management Environment Transport	Rent payments Water - Sewerage services	29/02/2012 29/02/2012	1231296 1231338	£875.00 £2,255.62	Kings Lettings Ltd Severn Trent Water Limited	A036479 A001468
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Finance Leisure Centres Legal & Democratic	FINPLA HLC LDLS	Financial Planning Hermitage Leisure Centre Legal Services	Leasing - Vehicles and Equipment Lifestyle claim Legal services - town planning	29/02/2012 07/03/2012 07/03/2012	1231372 1231740 1231744	£8,975.39 £1,400.64 £3,910.00	Asset Advantage Limited Measham Leisure Centre Marrons Consultancies Limited	A034516 A027454 A016315
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Street Management	HRAHRM ENOT	HRA Housing Repairs & Maintenance Environment Transport	Legal services - town planning Housing Repairs Vehicle Repairs	07/03/2012 24/02/2012 07/03/2012	1231744 1231115 1231914	£3,910.00 £44,111.54 £1,000.00	Collective Enterprises Ltd A To Z Body Repair Centre Ltd	A036453 A000003
North West Leicestershire District Council North West Leicestershire District Council	31UH	Leisure & Culture Finance	CULTYP	Cultural Services Children & YoungPeople	Conference & training services	07/03/2012 06/03/2012	1231916 1231830	£650.00	Veronica House Project Let's Break The Cycle Inland Revenue	A038729 A027321
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environment Directorate Housing Repairs	ENVDS HRAHRM	Environment - Directorate Support HRA Housing Repairs & Maintenance	Roadworks - Design and Construction Building - General Maintenance works - Minor framework	07/03/2012 15/03/2012	1231950 1232033	£21,090.00 £20,223.00	Leicestershire County Council Herbert Baggaley Construction Limited Virgin Media Business	A027423 A036241
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Information Technology	FINPLA	ICT Services	IT - Telephone and computing Leasing - Vehicles and Equipment	15/03/2012 15/03/2012	1232080 1232133	£4,299.62	Asset Advantage Limited	A008908 A034516
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environmental Health Neighbourhoods & Communities	EES NACN	Environmental Services N & C Neighbourhoods	Building Services Funding	15/03/2012 21/03/2012	1232143 1232636	£2,356.00 £6,250.00	John Merison BMC Ltd Leicestershire Partnership NHS Trust	A001092 A038707
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Leisure Centres Housing Repairs Information Technology	HPLC HRAHRM ICT	Hood Park Leisure Centre HRA Housing Repairs & Maintenance ICT Services	Energy - Electricity - Contract 1 Building Services Photocopiers and consumables	21/03/2012 21/03/2012 21/03/2012	1232638 1232679 1232692	£1,210.13 £4,431.82 £813.93	Southern Electric J Tomilinson Ltd Danwood Contract Rentals	A030266 A033342 A033719
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Planning & Development	EXCH ECCTV	Exchequer Services Environment - Town Centre/CCTV	Recruitment - Agency Broker Energy - Electricity - Contract 1	28/03/2012 28/03/2012	1232877 1232879	£10,397.46 £1,079.33	Comensura Limited Southern Electric	A036958 A030266
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Leisure & Culture	CULTYP	Hermitage Leisure Centre Cultural Services Children & YoungPeople	Energy - Electricity - Contract 1 Conference & training services	28/03/2012 28/03/2012	1232909 1233204	£2,044.75	Southern Electric  Verseina House Reviert Left Reack The Curls	A030266 A038729
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Planning & Development	EXCH	Exchequer Services Environment - Development Control	Policing Public enquiry	27/03/2012 21/03/2012	1233191 1233294	£538,783.60 £12,593.32	Leicestershire Police Authority Stansgate Planning Consultants	A007096 A013765
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Repairs Environmental Health	HRAHRM EES	HRA Housing Repairs & Maintenance Environmental Services	Utilities Water - Sewerage services	21/03/2012 29/02/2012 24/02/2012	1231103 1231201	£1,252.95 £1.183.18	British Gas Business Severn Trent Water Limited	A035745 A001468
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Finance	EXCH EXCH	Exchequer Services Exchequer Services	HRA subsidy Utilities Waste Disposal - Recyclable containers	21/03/2012	1231112 1231377	£1,037,830.00 £9,351.34	Department for Communities & Local Government British Gas Business	A028518 A035745
North Wort Leicertembire District Council	31UH 31UH	Street Management Finance Environment Directorate	ENOWM EXCH ENVDS	Environment Waste Management Exchequer Services Environment - Directorate Support	Recruitment - Agency Broker	21/03/2012 29/02/2012 21/03/2012	1231378 1231379 1231768	£19,433.90 £7,813.01	Straight Pic Comensura Limited	A024906 A036958 A027423
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Finance Finance	FINPLA FINPLA	Financial Planning Financial Planning	Local land charges Leasing - Vehicles and Equipment Leasing - Vehicles and Equipment	07/03/2012 07/03/2012	1231902 1231903	£21,090.00 £1,400.00 £1,600.00	Leicestershire County Council Asset Advantage Limited Asset Advantage Limited	A034516 A034516
North West Leicestershire District Council North West Leicestershire District Council	241114	Information Technology Finance	ICT EXCH	ICT Services	Photocopiers and consumables HRA subsidy	07/03/2012 24/02/2012	1231904	FR13 93	Darwood Contract Rentals Department for Communities & Local Government Department for Communities & Local Government	A033719 A028518
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Finance Environmental Health	FINPLA EES	Exchequer Services Financial Planning Environmental Services	HRA subsidy Building Services	24/02/2012 15/03/2012	1231113 1231127 1232109	£180,744.00 £458,204.00 £3,325.00	John Merison BMC Ltd	A028518 A001092
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Leisure Centres Leisure & Culture	HLC CULTEV PROPFM	Hermitage Leisure Centre Cultural Services Arts & Events Property Facilities Management	Water - Sewerage services Utilities	15/03/2012 21/03/2012	1232191 1232563	£1,667.64 £2,319.35 £3,820.55	Severn Trent Water Limited Western Power Distribution Southern Electric	A001468 A038499
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH	Property Services Housing	PROPFM HRAHM HRAHM	Property Facilities Management HRA Housing Management HRA Housing Management	Energy - Electricity - Contract 1 Grants Grants	21/03/2012 21/03/2012 21/03/2012	1232573 1232689 1232690	£3,820.55 £9,355.00 £1.012.00	Southern Electric  East Midlands Housing Assocn  North West Leiostershire	A030266 A000530 A013575
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Finance Planning & Development	EYCH		Clearitis Electricity - Supply for contract 4 Social Work - Home visiting scheme	21/03/2012 21/03/2012	1232765 1232831	£12,392.14 £4,905.00	British Gas Business	A034733 A000780
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Leisure & Culture	EPPS HRACS CULTEV	Environment-Plan Policy & Sustainability HRA Customer Services Cultural Services Arts & Events	parish Precepts Grants	21/03/2012 21/03/2012	1232832 1232984	£3,000.00 £4,710.00	Homestart (N.W. Leics) Measham Parish Council Performing Arts Coalville	A001082 A038940
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Leisure Centres Leisure & Culture	HPLC CULTYP EXCH	Hood Park Leisure Centre Cultural Services Children & YoungPeople	Water - Sewerage services Grants Contribution payment	28/03/2012 21/03/2012 27/03/2012	1233018 1233220 1233193	£800.00 £4,710.00 £169,529.00	Severn Trent Water Limited Performing Arts Coalville	A001468 A038940
North West Leicestershire District Council	31UH	Finance Finance	EXCH	Exchequer Services Exchequer Services	Contribution payment	27/03/2012	1233194	£169,532.00	Leicester, leiecstershire & Rutland Combined Fire Authourity Leicester, leiecstershire & Rutland Combined Fire Authourity	A028339 A028339
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Corporate Director Leisure Centres	HR HPLC HPLC	Human Resources Hood Park Leisure Centre	Criminal Records Checks Water - Sewerage services	27/03/2012 29/02/2012	1233195 1231190	£792.00 £800.00	Criminal Records Bureau Severn Trent Water Limited	A027625 A001468 A035373
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Leisure Centres Neighbourhoods & Communities Neighbourhoods & Communities	NACN NACN	Hood Park Leisure Centre  N & C Neighbourhoods  N & C Neighbourhoods	Telecommunication - Line Rental Charity Services - Voluntary services Charity Services - Voluntary services	29/02/2012 29/02/2012 29/02/2012	1231191 1231192 1231193	£580.83 £7,347.60 £10.203.40	Virgin Media Business MRC Community Action MRC Community Action	A001208 A001208
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Information Technology	EXCH	Exchequer Services ICT Services	Contribution payment Photocopiers and consumables	24/02/2012 24/02/2012 29/02/2012	1231193 1231120 1231228	£169,532.00 £938.71	Leicester, leicestershire & Rufland Combined Fire Authourity Danwood Contract Rentals	A028339 A033719
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM LDLS	HRA Housing Repairs & Maintenance	Gas - Work and Registration (Replaces Corgl) Training	29/02/2012 29/02/2012 29/02/2012	1231229 1231229 1231286	£599.00 £708.00	Capita Gas Registration & Ancillary Services Ltd Weightmans LLP	A036004 A027739
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environmental Health Environmental Health	EES EES	Environmental Services Environmental Services	Building Services Grants	29/02/2012 29/02/2012	1231292 1231293	£2,570.32 £1,699.00	John Merison BMC Ltd Leicestershire County Council	A001092 A038469
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environment Directorate Finance	ENVDS EXCH	Environment - Directorate Support Exchanger Services	Local land charges IT - software services	07/03/2012 07/03/2012	1231827 1231855	£21,090.00	Leicestershire County Council Sollma Limited	A027423 A010859
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Housing	HRAPBS HRAPBS	HRA Performance & Business Support HRA Performance & Business Support	Rent payments Rent payments	15/03/2012 15/03/2012	1232082 1232083	£6,030.70 £6,093.65	Leicestershire County Council Leicestershire County Council	A000950 A000950
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Finance	FINPLA	Financial Planning	Leasing - Vehicles and Equipment Leasing - Vehicles and Equipment	15/03/2012	1232162 1232164	£550.00	SG Equipment Finance Limited SG Equipment Finance Limited	A030097 A030097
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Housing Finance	HRAPBS HRAPBS FINPLA	HRA Performance & Business Support HRA Performance & Business Support Financial Planning	Fuel - solid Fuel - solid Finance Company	21/03/2012 21/03/2012	1232552 1232553 1231119	£5,846.31 £1,491.80 £95,168.81	Coal4Energy Ltd Coal4Energy Ltd Barclays Bank Plo	A031928 A031928 A031543
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Finance Housing Repairs Leisure Centres	FINPLA HRAHRM HPLC	Financial Planning HRA Housing Repairs & Maintenance Hood Park Leisure Centre	Housing Repairs	24/02/2012 06/03/2012 21/03/2012	1231119 1231843 1232639	£95,168.81 £53,899.04 £502.72	Barclays Bank Pic Collective Enterprises Ltd Severn Trent Water Limited	A031543 A036453 A001468
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Neighbourhoods & Communities	NACN EXCH	Hood Park Leisure Centre N & C Neighbourhoods Exchequer Services	Water - Sewerage services Contribution payment	21/03/2012 21/03/2012 21/03/2012	1232639 1232643 1232719	£502.72 £1,000.00 £4,677.60	Ashby de la Zouch Partnership	A037230
North West Leicestershire District Council North West Leicestershire District Council	31UH	Finance Environmental Health Environmental Health	EES EES	Environmental Services Environmental Services	Recruitment - Agency Broker Grants Grant paymenty	28/03/2012 28/03/2012 28/03/2012	1233210 1233211	£4,472.00	Comensura Limited Leicestershire County Council MFW Building Services Ltd	A036958 A038469 A038916
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Environmental Health Housing Repairs	EES HRAHRM	Environmental Services HRA Housing Repairs & Maintenance	Grants Waste - Tipping building	28/03/2012 28/03/2012	1233212 1233043	£1,370.22 £745.76	Adaptions Ward Recycling	A038668 A035471
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Planning & Development	EXCH	Exchequer Services Environment - Development Control	Telecoms - Mobile Public enquiry	28/03/2012 28/03/2012	1233330	£6,272.79 £12.593.22	Vodatone Limited Stansgate Planning Consultants	A001861 A013765
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Legal & Democratic	EXCH	Exchequer Services Electoral & Land Charges	HRA subsidy Printing - Election Specialists - Ballot Papers and Postal Votes	27/03/2012 29/02/2012	1233187 1231092	£1,037,829.00 £1,260.00	Department for Communities & Local Government Print Image Network Limited	A028518 A035574
North West Leicestershire District Council North West Leicestershire District Council	31UH	Environmental Health Housing Repairs	EES	Environmental Services	Energy - Electricity - Contract 1	29/02/2012 07/03/2012	1231195 1231502	£1,088.39 £3,273.98	Southern Electric J Tomilinson Ltd	A030266 A033342
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Finance Housing Repairs	EXCH HRAHRM	Exchequer Services HRA Housing Repairs & Maintenance	Building Services Policing Fuel servicing (Hsg Maintenance)	24/02/2012 29/02/2012	1231125 1231231	£538,783.60 £711.28	Leicestershire Police Authority Elite Sweep Service	A007096 A035675
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Finance	HPLC EXCH	Hood Park Leisure Centre Exchequer Services	Leisure - Recreational equipment supplier Recruitment - Agency Broker	29/02/2012 15/03/2012	1231233 1231988	£1,208.00	Technogym Uk Limited	A001642 A036958
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Property Services Housing	PROPCL HRAPBS	Property Commercial Lettings HRA Performance & Business Support	IT - Telephone and computing Rent payments	15/03/2012 15/03/2012	1232040 1232081	£902.88 £7,556.18	British Telecommunications Ptc Leicestershire County Council	A000233 A000950
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Neighbourhoods & Communities Finance Street Management	NACN FINPLA	N & C Neighbourhoods Financial Planning Environment - Street Scene	Grants Leasing - Vehicles and Equipment	15/03/2012 15/03/2012 15/03/2012	1232092 1232132	£1,720.83 £30,694.91	Age Concern Leicestershire and Rutland Commercial Vehicle Finance Ltd Leicestershire County Council	A033349 A033049 A038469
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Finance Finance	ESS FINPLA EXCH	Financial Planning Exchequer Services	Leasing - Vehicles and Equipment Debt Collection	15/03/2012 15/03/2012 21/03/2012	1232142 1232173 1232540	£6,771.00 £521.00 £1,109.62	Asset Advantage Limited Kings Armoured Security Services Ltd	A034516 A004468
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Finance	HRAPBS FINPLA	HRA Performance & Business Support Financial Planning	Fuel - solid	21/03/2012 21/03/2012 07/03/2012	1232540 1232551 1231887	£1,587.22 £11.957.52	Coal4Energy Ltd Capital Bank Leasing Ltd	A031928 A020440
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Information Technology	ENOT	Environment Transport ICT Services	Road fund licences Photocopiers and consumables	07/03/2012 28/03/2012	1231899 1232903	£4,155.00 £2,234.75	Post Office Limited Danwood Contract Rentals	A008559 A033719
North West Leicestershire District Council North West Leicestershire District Council	31UH	Leisure Centres Street Management	HLC ENOT	Hermitage Leisure Centre	Lifestyle claim Road fund licences	28/03/2012 28/03/2012	1232910	£1,333.60	Measham Leisure Centre Post Office Limited	A027454 A008559
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Finance	HRAHM EXCH	HRA Housing Management Exchequer Services	Electricity - Supply for contract 4 IT - Telephone and computing	07/03/2012 06/03/2012	1231915 1231840	£893.27 £3,767.08	British Gas Business British Telecommunications Ptc	A034733 A000233
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Repairs Neighbourhoods & Communities	HRAHRM NACN	HRA Housing Repairs & Maintenance N & C Neighbourhoods	Housing Repairs Funding Telecommunication - Line Rental	06/03/2012 21/03/2012	1231842 1232635	£44,111.54 £4.142.31	Collective Enterprises Ltd Leicestershire Partnership NHS Trust	A036453 A038707
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Leisure Centres Housing	HLC HRATS	Hermitage Leisure Centre Housing Tenancy Sustainment		21/03/2012 21/03/2012	1232637 1232649	£580.83 £2,720.00	Virgin Media Business Energico	A035373 A039091
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Corporate Director Leisure Centres	HRAHRM HR HLC	HRA Housing Repairs & Maintenance Human Resources	Fuel servicing (Hsg Maintenance) Leasing - Vehicles Furniture- Swimming Pool Seating	21/03/2012 28/03/2012 28/03/2012	1232678 1233179 1233185	£1,589.92 £2,554.24 £2,278.80	Elite Sweep Service Arnold Clark Vehicle Management	A035675 A035549 A033909
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Legal & Democratic	LDLS	Hermitage Leisure Centre Legal Services Cultural Services Children & YoungPeople		28/03/2012	1233217	£29,000.00	Audience Systems Limited No 5 Chambers Ltd	A022238
North West Leigestershire District Council	31UH 31UH	Leisure & Culture Finance Finance	CULTYP EXCH EXCH	Exchequer Services Exchequer Services Exchequer Services	Grant payment Recruitment - Agency Broker Rent payments	28/03/2012 28/03/2012 27/03/2012	1233248 1233316 1233190	£1,100.00 £8,188.12 £3,376,245.00	Whitwick Community Coffee Shop Comersura Limited	A033968 A036958 A000950
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Finance Neighbourhoods & Communities	EXCH NACCS	Exchequer Services N & C Community Safety	Policing Event - Thurs night drop in	27/03/2012 21/03/2012	1233192 1232818	£538,783.60 £2,593.69	Leicestershire County Council Leicestershire Police Authority Connexions Leicester Shire	A007096 A010358
North West Leicestershire District Council North West Leicestershire District Council	31UH	Planning & Development Street Management	EPP	Environment Planning Policy Environment - Street Scene	Support fathers and working families Pay & Display Machines	29/02/2012 29/02/2012	1229782 1230608	£7,321.34 £3,550.13	Scott Christian Ltd Metric Group Ltd (Sales)	A039083 A028996
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Leisure Centres	ESS HRAOPS HLBC	HRA Older Persons Service Hermitage Bar & Catering	Alarms - older persons system repairs and maintenance Catering Supplies - Confectionery.	29/02/2012 29/02/2012	1231081 1231176	£772.00 £799.03	Turstall Healthcare (UK) Limited Palmer Harvey Molane Ltd	A001701 A001264
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Housing Street Management Property Services	ENOT HRAOPS	Environment Transport HRA Older Persons Service Environment General Technician	Fuel Rent payments Sewage Pump Equipment - Service & Maintenance	07/03/2012 29/02/2012 07/03/2012	1231450 1231183 1231370	£1,394.78 £608.68	Pace Petroleum Ltd Leicestershire County Council ITT Water & Wastewater UK Limited	A034942 A000950 A036382
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH 31UH	Property Services Leisure Centres	PROPCL CDCC	Property Commercial Lettings Castle Donington Community College	Sewage Pump Equipment - Service & Maintenance lease equipment Portable accommodation	07/03/2012 07/03/2012 07/03/2012	1231370 1231457 1231712	£608.68 £511.00 £516.05 £509.26	Pitney Bowes Finance Pic Elliott Group Limited	A032630 A005413
North West Leicestershire District Council North West Leicestershire District Council	31UH	Finance Leisure Centres	FINPLA HPLC	Financial Planning Hood Park Leisure Centre	Training Air Conditioning & Refrigeration	07/03/2012 07/03/2012 07/03/2012	1231884 1231898	£23,459.00 £3,061.00	Hinckley & Bosworth Borough Council Complete Cooling Services Ltd	A000770 A022180
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Property Services Housing Strategy	PROPCL HS	Property Commercial Lettings	Small civits and plant hire Accomodation - Bed and Breakfast for Housing Strategy	29/02/2012 29/02/2012	1231262 1231243	£985.00 £770.00	Cuckoo Gap Limited Pinewood Lodge	A000438 A032364
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Property Services Information Technology	PROPFM ICT HS	Property Facilities Management ICT Services	Security services IT - Computer Equipment	07/03/2012 07/03/2012	1231188 1231853	£3,940.00 £2,075.02	Spectra Security Limited ComputerLand UK Pic	A002190 A031430 A032364
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Strategy Planning & Development	EBC	Community - Housing Strategy Building Control	Accomodation - Bed and Breakfast for Housing Strategy IT - Scanning equipment	07/03/2012 15/03/2012	1231939 1231972	£800.00 £4,375.00	Pinewood Lodge Idox Software Ltd	A034157
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Property Services Planning & Development	PROPFM EDC	Property Facilities Management Environment - Development Control Civic Expenses	Fire fighting equipment Consultancy Sign Manufacturer	07/03/2012 21/03/2012	1230718 1232623	£577.51 £7,491.74	Chubb Fire Limted Stansgate Planning Consultants G and G Signs	A034159 A013765
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Legal & Democratic Property Services	LDCE PROPCL	Civic Expenses Property Commercial Lettings Community - Housing Strategy	Mail Supplies - Franking Machine	15/03/2012 15/03/2012 21/03/2012	1232126 1232103 1232521	£632.20 £2,448.48 £910.00	G and G Signs Purchase Power Pinewood Lodge	A001111 A008204 A032364
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Strategy Street Management Finance	HS ENOT FINPLA	Community - Housing Strategy Environment Transport Financial Planning	Accomodation - Bed and Breakfast for Housing Strategy Vehicle Parts Financial Advisory Services	21/03/2012 21/03/2012 21/03/2012	1232521 1232613 1232717	£910.00 £599.78 £1,550.00	Pinewood Lodge Sherwood Truck and Van Limited LAVAT Consulting Limited	A032364 A035120 A035908
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management	ENOP HS	Environment Parks	Building Services	28/03/2012	1233214 1232524	£1,975.00 £520.00		A001625 A032364
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Strategy Planning & Development Planning & Development	EDC EDC	Environment - Development Control Environment - Development Control	Planning - Advice Performing Artist	28/03/2012 28/03/2012	1233251 1233311	£625.00 £685.65	Pinewood Lodge Sarham Agricultural Planning Ltd Planning Inquiry Administration Services	A035463 A038890
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Planning & Development Property Services	PROPFM	Environment Community Planning Property Exciling Management	Training Secretiv Systems - Fire Detection	28/03/2012 28/03/2012	1232844 1232633	£2,000.00 £660.00	Delb TECSERV UK LIMITED	A039059 A028261
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Leisure Centres Corporate Director	HPLC HR PROPFM	Hood Park Leisure Centre Human Resources Property Facilities Management	Catalogue stocks Licence IT - Computer networking and cabling	28/03/2012 28/03/2012 28/03/2012	1232893 1232919 1232926	£795.00 £550.00	ESPO Reed Business Information Ltd Modern Tologom Limited	A000958 A030726 A033207
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Property Services Housing Finance	PROPFM HRAPBS FINPLA	Financial Planning	IT - Computer networking and cabling ICT - Software, Maintenance and Licenses for IBS Housing IT - software services	28/03/2012 28/03/2012 29/02/2012	1232926 1233022 1231090	£2,885.00 £1,350.00 £29,919.33	Modem Telecom Limited Capita Business Services Ltd Consilium Technologies	A033207 A002968 A025004
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Communications	ENOT	Environment Transport Corporate - Customer Services	II - sortware services Fuel Catalogue stocks	29/02/2012 07/03/2012 07/03/2012	1231449 1231758	£29,919.33 £20,456.93 £974.40	Pace Petroleum Ltd ESPO	A034942 A000958
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Information Technology Environmental Health	CS ICT EEHL	ICT Services  Environmental Health & Licensing	Printing - Part of Danwood  Printing - Council Tay NADDR and benefits	29/02/2012 29/02/2012	1231322 1231289	£604.65	Danwood Finance CFH - Total Document Management Limited	A036577 A038192
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Planning & Development	ENOP EPP	Environment Parks Environment Planning Policy	Grounds Maintenance - Landscaping Local Land Charges	07/03/2012 07/03/2012	1231446 1231458	£2,442.00 £1,618.20	Manor Landscapes Leicestershire County Council	A035186 A027423
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH	Information Technology Property Services Finance	PROPEM FINPLA	ICT Services Property Excilition Management	IT - Equipment / Consumables Valuation Report IT - software services	07/03/2012 29/02/2012 15/03/2012	1231466 1231245 1231979	£1,553.77 £550.00 £1,600.00	Insight Uk	A021505 A034291 A025004
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs	HRAHRM	Financial Planning HRA Housing Repairs & Maintenance Environment - Street Scope	PPE	07/03/2012	1230821	£1,169.21	Consilium Technologies Westbury Industrial Supplies Limited Premier Waste and Recycling	A009933
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Street Management Street Management Leisure Centres	ESS ENOT HPLC	Environment - Street Scene Environment Transport Hood Park Leisure Centre	Waste Management Bags - Polythene bags manufacturer Air Conditioning & Refrineration	07/03/2012 07/03/2012 07/03/2012	1231455 1231777 1231897	£1,390.00 £1,130.00 £590.00	Premier Waste and Recycling BPI Recycled Products	A031086 A017624 A022180
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Leisure Centres Housing Strategy Corporate Director	HPLC HS HR	Hood Park Leisure Centre Community - Housing Strategy Human Resources	Air Conditioning & Refrigeration Accommodation - Bed and Breakfast for Housing Strategy Charity Services - Childcare Vouchers	07/03/2012 07/03/2012 15/03/2012	1231897 1231938 1232128	£590.00 £560.00 £3,351.00	Complete Cooling Services Ltd Pinewood Lodge PES Limited	A032364 A035521
North West Leicestershire District Council North West Leicestershire District Council	31UH	Information Technology Street Management	ICT	ICT Services	IT - Telecommunications and data services	15/03/2012 15/03/2012	1232161	£1 924 E9	Ernedom Communications (LBC) Ltd	A032826
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Finance	ENOT HRAOPS FINPLA	HRA Older Persons Service Financial Planning	Alarms - older persons system repairs and maintenance IT - software services	15/03/2012 21/03/2012	1232181 1231267 1232506	£685.53 £525.40 £15,420.00	R Massey & Son (Woodville) Ltd Turstall Healthcare (UK) Limited Civica Ltd	A033258 A001701 A021357
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Environment Directorate Housing Repairs	ENVDS HRAHRM	Environment - Directorate Support HRA Housing Repairs & Maintenance	Events and Entertainment Consultancy - Property Professional Services Accomodation - Bed and Breakfast for Housing Strategy	21/03/2012 21/03/2012 21/03/2012	1232736 1232677 1232520	£2,000.00 £5,410.40	Snibston Discovery Park Savils Commercial Limited Pinewood Lodge	A034571 A032547
North West Leicestershire District Council	31UH	Housing Strategy Housing Strategy	HS HS	Community - Housing Strategy Community - Housing Strategy	Accomodation - Bed and Breakfast for Housing Strategy	21/03/2012	1232522	£800.00 £585.00	Pinewood Lodge	A032364 A032364
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Leisure Centres Leisure Centres Leisure Centres	HLBC HLC HPBC	Hermitage Bar & Catering Hermitage Leisure Centre Hood Park Bar and Catering	Brewery Furniture- Swimming Pool Seating Catering Supplies - Confectionery.	21/03/2012 21/03/2012 21/03/2012	1232581 1232595 1232621	£681.34 £2,278.80 £634.32	Scottish & Newcastle UK Audience Systems Limited Palmer Harvey Mclane Ltd	A001828 A033909 A001264
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Property Services Planning & Development	HPBC PROPCL EPP	Property Commercial Lettings	Water Usage Charity Services - Voluntary services	21/03/2012 28/03/2012	1232743 1232745	£1,322.78 £2,000.00	Palmer Harvey Mclane Ltd Moira Furnace Museum Trust Ltd MRC Community Action	A001264 A001136 A001208
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Planning & Development	HRAHM	HRA Housing Management Building Control	Contribution payment Local Land Charges	28/03/2012 28/03/2012	1232916 1232945	£2,050.00 £1,736.00 £2,546.54	LCC Castle Rock High School	A032734 A027423
North West Leicestershire District Council	31UH 31UH 31UH	Street Management Street Management	EBC ENOT ENOWM	Environment Transport Environment Waste Management	Tyre Supplier Waste Management	28/03/2012 28/03/2012	1233208 1233221	£1,460.00	Leicestershire County Council Stapletons Tyre Service Ltd ESE Limited	A034248 A001253
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Repairs Housing Repairs	HRAHRM HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Builders - Building Maintenance Housing Maintenance - Replacement Windows and Doors Housing Maintenance - Replacement Windows and Doors	07/03/2012 07/03/2012	1231670 1231589	£750.00 £2,413.61	J & S Seddon Ltd SBP Limited (Trading as Plastal & Permadoor) SBP Limited (Trading as Plastal & Permadoor)	A035827 A036741
North West Leicestershire District Council North West Leicestershire District Council	31UH	Housing Repairs Housing Repairs	HRAHRM HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Builders - Building Maintenance	07/03/2012 07/03/2012	1231588 1231638	£2,413.61 £1,210.80	J & S Seddon Ltd	A036741 A035827
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Repairs Housing Repairs Housing Repairs	HRAHRM HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Builders - Building Maintenance Builders - Building Maintenance Builders - Building Maintenance	07/03/2012 07/03/2012 07/03/2012	1231642 1231643 1231644	£664.10 £621.70	J&S Seddon Ltd J&S Seddon Ltd	A035827 A035827 A035827
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Repairs Housing Repairs Housing Repairs	HRAHRM HRAHRM HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Builders - Building Maintenance Builders - Building Maintenance	07/03/2012	1231644 1231645 1231649	£575.20 £593.50 £1.135.80	J & S Seddon Ltd J & S Seddon Ltd J & S Seddon Ltd	A035827 A035827 A035827
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Repairs Housing Repairs Housing Repairs	HRAHRM HRAHRM HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Builders - Building Maintenance Builders - Building Maintenance Builders - Building Maintenance	07/03/2012 07/03/2012 07/03/2012	1231649 1231660 1231664	£1,135.80 £1,135.80 £1,135.80	J & S Seddon Ltd J & S Seddon Ltd J & S Seddon Ltd	A035827 A035827 A035827
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance Builders - Building Maintenance	07/03/2012 07/03/2012	1231665 1231666	£1,178.25	J & S Seddon Ltd J & S Seddon Ltd	A035827 A035827
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRAHRM HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Builders - Building Maintenance Builders - Building Maintenance	07/03/2012 07/03/2012	1231667 1231668	£1,140.16 £1,107.00	J&S Seddon Ltd J&S Seddon Ltd	A035827 A035827
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Builders - Building Maintenance Gas & Electricity - Boiler replacement Construction - Rewire Works	07/03/2012 07/03/2012	1231669 1231516	£1,135.80 £9.436.28	J & S Seddon Ltd Lakers UK	A035827 A031787
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH 31UH	Housing Repairs Housing Repairs	HRAHRM HRAHRM HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Construction - Rewire Works Construction - Rewire Works Construction - Rewire Works	07/03/2012 07/03/2012 07/03/2012	1231521 1231533 1231534	£593.91 £688.19 £663.00	Lovell Respond Lovell Respond Leicestershire County Council	A038131 A038131
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Gas & Electricity - Gas installation Gas & Electricity - Boiler replacement	07/03/2012 07/03/2012 07/03/2012	1231535 1231559	£693.33 £636.87	British Gas Trading Limited	A000950 A026237 A031787
North West Leicestershire District Council North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs Housing Repairs	HRAHRM HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement Gas & Electricity - Boiler replacement Housing Maintenance - Supply and Fit of Composite Doors and UPVC	07/03/2012	1231563 1231587	£3,489.43 £620.25	Lakers UK I G Doors Limited	A031787 A031787 A038041
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance) Gas & Electricity - Boiler replacement	07/03/2012 15/03/2012	1231579 1232257	£583.21 £1.350.26	Elite Sweep Service Lakers UK	A035675 A031787
North West Leicestershire District Council North West Leicestershire District Council	31UH 31UH	Housing Repairs Housing Repairs	HRAHRM HRAHRM	HRA Housing Repairs & Maintenance HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement Gas & Electricity - Boiler replacement	15/03/2012 15/03/2012	1232258 1232259	£1,207.11 £1,420.31	Lakers UK Lakers UK	A031787 A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232260	£1,193.53	Lakers UK	A031787

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232270	£2,863.35	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232271	£2,718.28	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232272	£2,400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232274	£1,010.19	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232261	£1,514.78	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232264	£1,444.56	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	15/03/2012	1232493	£7,428.10	Apollo Property Services Group Limited	A036945
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	15/03/2012	1232494	£7,428.10	Apollo Property Services Group Limited	A036945
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	15/03/2012	1232496	£4,881.39	Apollo Property Services Group Limited	A036945
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	15/03/2012	1232497	£4,118.92	Apollo Property Services Group Limited	A036945
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	15/03/2012	1232498	£4,652.40	Apollo Property Services Group Limited	A036945
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	15/03/2012	1232250	£8,000.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232251	£1,185.72	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232252	£702.46	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232253	£1,707.85	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232255	£4,615.75	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232256	£1,893.87	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	15/03/2012	1232495	£7,428.10	Apollo Property Services Group Limited	A036945
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232269	£2,258.10	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232289	£1,369.70	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232355	£1,094.40	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232373	£1,259.29	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232348	£979.14	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232374	£2,755.03	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232375	£1,571.07	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232376	£576.79	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232424	£1,046.34	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232455	£648.77	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232457	£763.31	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232468	£546.91	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232469	£2,130.97	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232488	£3,152.79	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/03/2012	1232491	£740.38	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	28/03/2012	1233045	£3,790.00	All Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Lifts - supply and maintenance	28/03/2012	1233046	£759.00	Morris Vermaport Limited	A001152
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233069	£517.62	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233070	£1,156.40	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233076	£627.51	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	28/03/2012	1233079	£3,790.00	All Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	28/03/2012	1233097	£842.52	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	28/03/2012	1233098	£629.71	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233102	£647.60	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233103	£3,343.04	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233104	£2,400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233106	£1,916.45	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233107	£1,125.60	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233108	£2,516.88	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	28/03/2012	1233105	£2,729.63	Lakers UK	A031787