

Area Name	Body Unit	Service Label	Service Code	Organisation Unit	Organisation Category	Equipment Category	Call Payment Date	Transaction Number	Net Payment	Supplier Name	Supplier ID
North West Leicestershire District Council	Finance	Finance	EXCH	EXCH	EXCH	Recruitment - Agency Broker	29/02/2012	1231093	£3,866.87	Comensura Limited	A036968
North West Leicestershire District Council	Finance	Leisure & Culture	EXCH	EXCH	EXCH	Leisure & Club Mgmt	29/02/2012	1231100	£3,866.87	Leicester Community College	A036968
North West Leicestershire District Council	Finance	Information Technology	ICT	ICT	ICT	Photocopiers and consumables	24/02/2012	1231110	£7,638.88	The Dawson Group Ltd	A001201
North West Leicestershire District Council	Finance	Housing Repairs	HRHARM	HRHARM	HRHARM	Building Services	20/02/2012	1231232	£5,614.50	J T Morrison Ltd	A033242
North West Leicestershire District Council	Finance	Housing Repairs	HRHARM	HRHARM	HRHARM	Housing Repairs	20/02/2012	1231236	£1,094.79	Polysol Ltd	A038472
North West Leicestershire District Council	Finance	Street Management	ENOT	ENOT	ENOT	Water - Sewerage services	29/02/2012	1231283	£2,265.62	Seven Town Water Limited	A001468
North West Leicestershire District Council	Finance	Information Technology	ICT	ICT	ICT	Leasing - Vehicles and Equipment	29/02/2012	1231372	£1,815.00	Leicester City Council	A001416
North West Leicestershire District Council	Finance	Leisure Centres	HLC	HLC	HLC	Lifestyle claim	07/03/2012	1231740	£1,405.64	Measham Leisure Centre	A027654
North West Leicestershire District Council	Finance	Housing Repairs	HRHARM	HRHARM	HRHARM	Leasing - Vehicles and Equipment	29/02/2012	1231745	£2,055.00	Leicester City Council	A001416
North West Leicestershire District Council	Finance	Housing Repairs	HRHARM	HRHARM	HRHARM	Housing Repairs	24/02/2012	1231914	£4,111.54	Coltmore Enterprises Ltd	A036643
North West Leicestershire District Council	Finance	Street Management	ENOT	ENOT	ENOT	Vehicle Repairs	07/03/2012	1231915	£1,000.00	A T Z Body Repair Ltd	A000603
North West Leicestershire District Council	Finance	Leisure Centres	HLC	HLC	HLC	Leisure Services - Children & YoungPeople	20/02/2012	1231916	£660.00	Veronica House Project Ltd & The Break The Cycle	A037029
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	06/03/2012	1231930	£256,828.00	Head Revenue	A007261
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	07/03/2012	1231932	£1,000.00	Head Revenue	A007261
North West Leicestershire District Council	Finance	Housing Repairs	HRHARM	HRHARM	HRHARM	Housing Repairs & Maintenance	15/02/2012	1232033	£20,223.00	Hertel Bagaglio Construction Limited	A036211
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Building - General and Maintenance works - Minor framework	15/02/2012	1232034	£4,200.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	IT - Software Services	15/02/2012	1232035	£3,300.00	Asset Advantage Limited	A003416
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232036	£2,200.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232037	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232038	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232039	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232040	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232041	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232042	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232043	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232044	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232045	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232046	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232047	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232048	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232049	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232050	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232051	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232052	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232053	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232054	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232055	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232056	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232057	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232058	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232059	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232060	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232061	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232062	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232063	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232064	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232065	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232066	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232067	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232068	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232069	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232070	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232071	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232072	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232073	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232074	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232075	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232076	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232077	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232078	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232079	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232080	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232081	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232082	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232083	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232084	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232085	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232086	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232087	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232088	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232089	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232090	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232091	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232092	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232093	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232094	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232095	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232096	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232097	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232098	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232099	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232100	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232101	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232102	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232103	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232104	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232105	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232106	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232107	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232108	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232109	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232110	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232111	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232112	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232113	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232114	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232115	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232116	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232117	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2012	1232118	£3,300.00	Leicester City Council	A000608
North West Leicestershire District Council	Finance	Environment	EXCH	EXCH	EXCH	Leasing - Vehicles and Equipment	15/02/2				

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