

Body Name	Body	Service Label	Service Code	Organisation al Unit	Expenditure Category	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	12/11/2010	1198421	9717.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	19/11/2010	1198780	1100.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Services	19/11/2010	1199044	579.36	Briers Butchers Limited	A000218
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	IT - Telephone and computing	12/11/2010	1197951	1262.18	British Telecommunications Plc	A000233
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - Telephone and computing	16/11/2010	1199573	5640.39	British Telecommunications Plc	A000233
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Grants	05/11/2010	1197220	9645.00	Care & Repair (West Leics) Ltd	A000297
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Training - events & publications	19/11/2010	1198639	990.00	Chartered Institute Of Housing	A000329
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Visa Card	10/11/2010	1199574	1949.74	Co-Operative Bank Plc	A000357
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	19/11/2010	1198681	1696.80	College Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Printing - Promotional material for Postal Votes	12/11/2010	1197907	1640.00	Crestline Printers Limited	A000434
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Small civils and plant hire	26/11/2010	1199465	9180.00	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Training - ACCA Undergraduate	05/11/2010	1197300	550.00	De Montfort University	A000467
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Training - ACCA Undergraduate	05/11/2010	1197738	1200.00	De Montfort University	A000467
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment	19/11/2010	1199006	3766.50	Dell Computer Corporation Ltd	A000470
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs - Trucks	05/11/2010	1197739	835.88	Digraph Transport Supplies Ltd	A000486
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Astro turf maintenance	05/11/2010	1197180	795.00	Technical Surfaces Ltd	A000516
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Astro turf maintenance	05/11/2010	1197284	568.30	Technical Surfaces Ltd	A000516
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	19/11/2010	1198733	707.85	Dennis Eagle Limited	A000522
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Housing - Decorating Vouchers	12/11/2010	1198013	500.89	Focus D I Y Superstore	A000624
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Housing - Decorating Vouchers	12/11/2010	1198014	561.64	Focus D I Y Superstore	A000624
North West Leicestershire District Council	31UH	Chief Executive	TS	Transformational Services	Revenues & Benefits Shared Services	05/11/2010	1197263	5000.00	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Tree Officer	12/11/2010	1198394	1372.92	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Tree Officer	19/11/2010	1199071	1372.92	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Building Services	05/11/2010	1197788	2040.00	KMJ (Building)	A000899
North West Leicestershire District Council	31UH	Planning & Development	EPPS	Environment-Plan Policy & Sustainability	Local Searches	12/11/2010	1198404	1316.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People	19/11/2010	1198676	689.31	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept/Concessionary Fares Scheme	16/11/2010	1199565	3413125.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	NU Levy Off Street Parking	26/11/2010	1199692	7972.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	NU Levy Off Street Parking	26/11/2010	1199693	-5265.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	05/11/2010	1197755	4556.21	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	05/11/2010	1197758	11210.90	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	12/11/2010	1198413	3353.57	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	19/11/2010	1199035	1630.58	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Lifts - supply and maintenance	05/11/2010	1197265	23443.75	Morris Vermaport Limited	A001152
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Lifts - supply and maintenance	05/11/2010	1197467	1050.00	Morris Vermaport Limited	A001152
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeopl	Charity Services - Voluntary services	26/11/2010	1199248	12777.00	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeopl	Charity Services - Voluntary services	26/11/2010	1199249	9184.00	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Surveys - Maps	12/11/2010	1198395	3750.00	Ordnance Survey	A001247
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Chocolate etc.	05/11/2010	1197288	536.04	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	12/11/2010	1198461	584.97	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	12/11/2010	1198463	505.42	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	26/11/2010	1199535	575.68	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Loan Repayments	15/11/2010	1197773	43125.00	Public Works Loan Board	A001340
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Loan Repayments	18/11/2010	1199570	2750000.00	Public Works Loan Board	A001340
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Loan Repayments	18/11/2010	1199575	95925.74	Public Works Loan Board	A001340
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture - Maintenance Services	26/11/2010	1199538	970.00	Rigby Taylor Limited	A001392
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Mail services	12/11/2010	1198417	3150.00	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	19/11/2010	1198696	1227.21	Severn Trent Water Limited	A001468

North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Sewerage services	19/11/2010	1199002	1905.11	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Water - Sewerage services	19/11/2010	1199003	1586.95	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	26/11/2010	1199533	911.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Books - Legal	26/11/2010	1199189	670.00	Sweet & Maxwell Ltd	A001611
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Swimming teachers/badges	19/11/2010	1198637	500.00	Swimming Teachers Association Ltd	A001616
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Swimming teachers/badges	19/11/2010	1199059	805.37	Swimming Teachers Association Ltd	A001616
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isng Grants, Construction & Regeneration Act 199	05/11/2010	1197248	4663.80	S Tarry Building & Refurbishment	A001632
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Brewery	19/11/2010	1199056	1333.89	Scottish & Newcastle UK	A001828
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Swimwear and accessories	19/11/2010	1199047	704.70	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Telecoms - Mobile	23/11/2010	1199572	5584.94	Vodafone Limited	A001861
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Debt Collection	26/11/2010	1199247	1108.02	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Portable accommodation	19/11/2010	1198734	509.26	Elliott Group Limited	A005413
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	16/11/2010	1199567	531038.80	Leicestershire Police Authority	A007096
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Treatment	19/11/2010	1199050	824.00	Biolab Uk Limited	A007793
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail Supplies -Franking Machine	12/11/2010	1198416	990.21	Purchase Power	A008204
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	12/11/2010	1198486	-1709.46	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	12/11/2010	1198488	531.63	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Contributions - Annual Revenue Contribution to Prospect	19/11/2010	1199072	4200.80	Harborough District Council	A008631
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	19/11/2010	1198667	4467.88	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Community Directorate	CODI	Community Directorate	Shared Service/ Leisure Service Project	19/11/2010	1198752	3727.66	Charnwood Borough Council	A010659
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Awards - Swimming	19/11/2010	1198717	597.98	ASA Awards Scheme	A011992
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Training - Scanning equipment	19/11/2010	1197961	950.00	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	12/11/2010	1198457	12817.63	Chatfields	A013233
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	12/11/2010	1198458	12817.63	Chatfields	A013233
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Gas & Electricity - Boilers & flues	12/11/2010	1198426	1811.97	Hamworthy Heating Limited	A013639
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Tuition Fees	05/11/2010	1197294	1500.00	Sheffield Hallam University	A016393
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Coaches - Open Top	05/11/2010	1197167	4503.00	Roberts Coaches Limited	A017327
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isng Grants, Construction & Regeneration Act 199	26/11/2010	1199511	1775.41	Leicestershire County Council	A017415
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isng Grants, Construction & Regeneration Act 199	12/11/2010	1198477	1448.78	Dampco Uk Limited	A020485
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Electricity supplier	19/11/2010	1198664	593.11	Npower	A020529
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	IT - software services	26/11/2010	1199216	21697.60	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	IT - software services	26/11/2010	1199217	4883.15	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isng Grants, Construction & Regeneration Act 199	19/11/2010	1199033	12000.00	Statham Building Services	A021685
North West Leicestershire District Council	31UH	Legal & Democratic	LDMS	Member Services	IT - software licence	05/11/2010	1197295	6140.00	Associated Knowledge Systems Ltd	A021795
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering supplies	05/11/2010	1197214	514.22	DBC Foodservice	A021977
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	12/11/2010	1198393	625.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	26/11/2010	1199198	740.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	26/11/2010	1199542	1050.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Disposal - Recyclable containers	19/11/2010	1199069	-609.84	Straight Plc	A024906
North West Leicestershire District Council	31UH	Planning & Development	EBC	Building Control	IT - solutions	12/11/2010	1197919	1298.00	Resolution Data Management Ltd	A024994
North West Leicestershire District Council	31UH	Planning & Development	EBC	Building Control	IT - solutions	26/11/2010	1199222	602.95	Resolution Data Management Ltd	A024994
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Testing - Certification of lifting equip on back of re	19/11/2010	1198653	1342.00	Municipal Vehicle Inspection Services Ltd	A025025
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Printing Services	12/11/2010	1197957	729.47	Wilpbond Limited t/a Prontaprint	A025384
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Training - environmental campaigns	05/11/2010	1197269	4499.00	Keep Britain Tidy	A025681
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Till and Credit Card Rolls	05/11/2010	1197293	680.00	MHG (Supplies) Ltd	A025712
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Gas installation	12/11/2010	1198292	731.33	British Gas Trading Limited	A026237
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	IT - software -training	19/11/2010	1197993	6500.00	IBS OPENSystems (UK) Ltd	A027349
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Professional Services - Architect	26/11/2010	1199167	720.00	Mr CA Underwood	A027360
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Events - Seasonal - Christmas Trees	26/11/2010	1199169	1370.00	Cadeby Tree Trust	A027405
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Events - Sandpits - Coalville By The Sea	12/11/2010	1197740	2250.00	Leicestershire County Council	A027423

North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isgrants, Construction & Regeneration Act 1991	05/11/2010	1197752	2143.00	JB Windows & Conservatories	A027490
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isgrants, Construction & Regeneration Act 1991	05/11/2010	1197753	1375.93	JB Windows & Conservatories	A027490
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isgrants, Construction & Regeneration Act 1991	05/11/2010	1197754	4863.37	JM Plumbing & Heating Services (Midlands) Ltd	A027561
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isgrants, Construction & Regeneration Act 1991	19/11/2010	1199032	2909.23	JM Plumbing & Heating Services (Midlands) Ltd	A027561
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isgrants, Construction & Regeneration Act 1991	26/11/2010	1199512	3209.86	JM Plumbing & Heating Services (Midlands) Ltd	A027561
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Sound & Lighting - Corporate Events	26/11/2010	1199550	628.00	Chameleon Pro Audio & Lighting Ltd	A027592
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Industrial Training For Forklift Drivers, Warehouse	19/11/2010	1198642	1250.00	Keith Cook Training Services	A027792
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isgrants, Construction & Regeneration Act 1991	26/11/2010	1199490	1360.00	Paul Hickling Building Contractors	A027795
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isgrants, Construction & Regeneration Act 1991	19/11/2010	1199034	3654.48	KSN Northage & Co Ltd	A027956
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Oil - Engine & Gear	26/11/2010	1199552	591.80	Freedom Lubricants Ltd	A028311
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	16/11/2010	1199566	167093.00	Leicester, Leicestershire &	A028339
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	HRA Subsidy	22/10/2010	1197769	380544.00	partment for Communities & Local Governm	A028518
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	HRA Subsidy	22/10/2010	1197770	1360.00	partment for Communities & Local Governm	A028518
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	HRA Subsidy	22/09/2010	1197771	381359.00	partment for Communities & Local Governm	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	04/11/2010	1197775	1899420.00	partment for Communities & Local Governm	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	22/11/2010	1198507	1899420.00	partment for Communities & Local Governm	A028518
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Opticians - Eyetests	12/11/2010	1197938	525.00	Specsavers Corporate Eyecare	A028625
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Isgrants, Construction & Regeneration Act 1991	05/11/2010	1197787	998.00	Emmet Windows Ltd	A028973
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isgrants, Construction & Regeneration Act 1991	26/11/2010	1199489	2325.60	Emmet Windows Ltd	A028973
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal Services -solicitors/venue hire	05/11/2010	1197889	1752.00	The Law Society Services Ltd	A029117
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture Supplies	26/11/2010	1199660	810.82	Buxton's Ltd	A029426
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	BPA Membership Renewal	19/11/2010	1198647	550.00	British Parking Association	A029727
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture - Grass Seed Suppliers	12/11/2010	1198455	595.71	Aitkens Sportsturf Ltd	A030090
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Energy - Electricity - Contract 1	19/11/2010	1198680	961.37	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	19/11/2010	1198765	3721.63	Southern Electric	A030266
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	19/11/2010	1199001	3703.31	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	26/11/2010	1199532	2242.75	Southern Electric	A030266
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isgrants, Construction & Regeneration Act 1991	26/11/2010	1199488	1733.12	Keith Armston Building Contractor	A031176
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Computer Equipment	12/11/2010	1197937	4765.38	ComputerLand UK Plc	A031430
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Postage - Franking machine leasing	05/11/2010	1197218	1159.33	Neopost Finance Limited	A031590
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/11/2010	1197374	10996.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/11/2010	1197379	2400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/11/2010	1197380	1494.50	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/11/2010	1197381	1843.63	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/11/2010	1197382	664.33	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/11/2010	1197386	1080.98	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/11/2010	1197389	695.32	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/11/2010	1197396	2200.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	05/11/2010	1197397	910.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198250	997.80	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198251	2642.57	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198253	3572.36	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198254	914.85	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198255	2627.33	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198262	1474.75	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198264	1026.65	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198265	1555.38	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198271	770.28	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198277	3049.44	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198279	641.61	Lakers UK	A031787

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198280	522.06	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198289	2287.95	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198290	2181.89	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	12/11/2010	1198291	4002.84	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198897	1507.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198899	4137.83	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198901	579.64	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198907	763.07	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198908	1919.85	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198909	899.03	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198916	3866.16	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198918	1033.78	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198931	2400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	19/11/2010	1198972	504.28	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/11/2010	1199339	2400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/11/2010	1199354	598.98	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/11/2010	1199355	1160.39	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/11/2010	1199369	1229.78	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	26/11/2010	1199405	700.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	12/11/2010	1198523	2642.80	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	12/11/2010	1198524	2560.04	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Civil Engineering Works	12/11/2010	1197986	1903.88	Danaher & Walsh (Civil Engineering) Ltd	A032153
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Information Commission Register Entry	26/11/2010	1199688	500.00	Information Commissioner	A032156
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Hsg Capital Receipts Pooling	29/10/2010	1197768	3106.28	DCLG	A032279
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	12/11/2010	1197915	5760.00	JD Consulting UK Ltd	A032392
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Beverages	19/11/2010	1198706	622.60	WaverleyTBS Ltd	A032632
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Gas - Heating	26/11/2010	1199208	566.78	Calor Gas Limited	A032686
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1196907	520.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1196927	529.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1196931	1444.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1196959	1722.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1196977	692.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1196992	797.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197002	779.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197007	519.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197010	1275.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197012	650.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197013	551.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197016	712.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197018	1145.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197019	626.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197022	800.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197023	1740.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197025	5082.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197026	1149.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197027	957.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197031	639.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197032	2073.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197033	991.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197035	2434.00	G Purchase Construction Ltd	A032830

[illegible]

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198232	531.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198233	1284.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198234	1569.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198236	6780.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198325	2993.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198326	822.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198327	820.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198328	1204.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198329	1067.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198330	818.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198332	1885.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198333	1712.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198334	2201.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198335	2649.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198336	1176.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198337	1010.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198372	624.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	26/11/2010	1199295	876.00	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Baling wire manufacturers	26/11/2010	1199243	1930.00	DR Baling Wire Manufacturers Ltd	A032890
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	12/11/2010	1197941	1966.00	Redacted	A033121
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	26/11/2010	1199499	2014.40	Redacted	A033121
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	05/11/2010	1197705	2059.52	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	12/11/2010	1198402	729.08	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Building Services	19/11/2010	1198740	590.40	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	19/11/2010	1198778	1292.46	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	26/11/2010	1199496	2783.76	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	26/11/2010	1199497	2883.18	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Partnership Grant	05/11/2010	1197895	1720.83	Age Concern Leicestershire and Rutland	A033349
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACCS	N & C Community Safety	gos - Community Safety on notepads/ pens/ badg	19/11/2010	1199021	1112.00	4imprint Direct Limited	A033612
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Animals - Veterinary Care	19/11/2010	1198649	1051.99	Eville And Jones Limited	A033670
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	05/11/2010	1196896	1262.32	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Insurance	05/11/2010	1197760	2000.62	Zurich Insurance Company	A033807
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Issue Of Warrants	24/11/2010	1198505	1370.00	HMCS	A033947
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	12/11/2010	1197940	6449.20	BJD Associates Ltd	A034045
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Reindeer Hire	12/11/2010	1197292	1100.00	Animal Enterprises	A034118
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	12/11/2010	1198011	1424.00	Stapletons Tyre Service Ltd	A034248
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper Supplies	26/11/2010	1199242	750.31	The Paper Company Limited	A034494
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Horticulture - Trees	12/11/2010	1197994	628.20	Barcham Tree PLC	A034582
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	IT - Licensing systems	26/11/2010	1199469	866.00	NewAuto Ltd	A034761
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Pool Maintenance	05/11/2010	1197193	642.70	CSS Pools & Leisure	A034993
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Pool Maintenance	26/11/2010	1199470	1055.63	CSS Pools & Leisure	A034993
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	grounds Maintenance - Tree Surgeons Contractor	26/11/2010	1199235	2400.00	Beaver Treework	A035021
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	26/11/2010	1199650	1600.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Building Supplies - Cement, Concrete	12/11/2010	1198626	892.20	Cemex UK Materials Ltd	A035308
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	19/11/2010	1198687	940.00	A & M Salt	A035329
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	19/11/2010	1198672	2252.00	PES Limited	A035521
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	12/11/2010	1198489	5004.24	Arnold Clark Vehicle Management	A035549
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	05/11/2010	1197710	640.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	12/11/2010	1198398	760.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	26/11/2010	1199494	1880.00	Elite Sweep Service	A035675

North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Consultancy Services -Property CDM	19/11/2010	1198724	1075.00	Wm Saunders Partnership LLP	A035772
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	19/11/2010	1198980	18323.16	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	r Services - CCTV Monitoring - Manned Guarding	19/11/2010	1198657	4379.19	Mitie Security Ltd	A035898
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	26/11/2010	1199486	785.01	Merlin Windows Ltd	A035967
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Services	19/11/2010	1199024	2950.00	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Surveys - Valuation Office Agency	19/11/2010	1198662	800.00	Valuation Office Agency	A036190
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	ling - General Maintenance works - Minor frame	12/11/2010	1198001	980.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	ling - General Maintenance works - Minor frame	12/11/2010	1198003	1254.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	ling - General Maintenance works - Minor frame	12/11/2010	1198004	742.58	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Finance	HOFI	Head of Finance	ling - General Maintenance works - Minor frame	12/11/2010	1197914	2257.15	Herbert Baggaley Construction Limited	A036241
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	19/11/2010	1199028	2308.88	E A S Windows	A036329
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	19/11/2010	1199030	2491.00	E A S Windows	A036329
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Food Analysis	05/11/2010	1196897	730.70	Leicestershire County Council	A036333
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Food Analysis	26/11/2010	1199220	1548.80	Leicestershire County Council	A036333
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Maintenance Materials	22/10/2010	1198500	44272.49	Collective Enterprises Ltd	A036453
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Design - Graphic My Place Branding	05/11/2010	1197811	1900.00	Three One Zero Design	A036525
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Events Celebrity Grp	12/11/2010	1198422	1250.00	Industry Music Group	A036527
North West Leicestershire District Council	31UH	Planning & Development	ECP	Environment Community Planning	Subscription - Local Government Network	12/11/2010	1198625	5000.00	The Local Futures Group Limited	A036556
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Printing - Part of Danwood	26/11/2010	1199520	604.65	Danwood Finance	A036577
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Environment - Monitoring Equipment - Air Quality	26/11/2010	1197996	3045.53	TRL	A036596
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	26/11/2010	1199310	1392.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Equipment and Services	19/11/2010	1199039	960.00	Viglen Limited	A036738
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Solicitors	05/11/2010	1197896	2500.00	Landmark Chambers	A036742
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	05/11/2010	1197166	7265.06	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	12/11/2010	1197950	8365.06	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	19/11/2010	1198668	5791.48	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	19/11/2010	1199158	8011.86	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Legionella Risk Assessments	26/11/2010	1198034	2694.50	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Postage - Franking Machine	05/11/2010	1197173	900.00	Pitney Bowes	A037177
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Grant/Contribution	12/11/2010	1197944	5000.00	Ashby de la Zouch Partnership	A037230
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	12/11/2010	1198412	842.83	Charnwood Environmental Services	A037366
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Isrg Grants, Construction & Regeneration Act 199	05/11/2010	1197789	1017.00	J S Edwards	A037382
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	12/11/2010	1197934	20145.65	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Printing - Lot 3	19/11/2010	1198423	4254.00	W & J Linney Limited (Linney Group)	A037550
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Printing - Vision Magazine	19/11/2010	1198471	2090.00	SW Distribution UK Limited	A037594
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	26/11/2010	1199485	2385.00	Mrs H Harvey-Smyth	A037753
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	ning - 1 Day PAT Testing Course For Premises Offi	12/11/2010	1197252	500.00	Burleigh Community College	A037896
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	d Statistics - Surveys for Stephenson College - Tra	05/11/2010	1197160	3639.20	Transportation Planning (Int) Limited	A037917
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	05/11/2010	1197761	995.00	Wilson Windows Ltd	A037938
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	05/11/2010	1197759	4455.00	All Weather Windows Ltd	A037939
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Isrg Grants, Construction & Regeneration Act 199	05/11/2010	1197791	2265.30	Matt Shayers	A037940
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	12/11/2010	1198409	950.00	Roy Wheeler Electrical Services	A037959
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	19/11/2010	1199036	5000.00	Dean Whitehouse	A037977
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Property - Property Sales	26/11/2010	1199225	2000.00	Sinclair Estate Agents	A037980
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeopl	Grant	26/11/2010	1199196	1625.00	LCC - Ashby Youth Work Locality	A037987
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	26/11/2010	1199503	2013.01	Aldridge Property Preservation Ltd	A037990
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Isrg Grants, Construction & Regeneration Act 199	26/11/2010	1199504	910.03	Aldridge Property Preservation Ltd	A037990
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	25/11/2010	9999999	18853.15	Car Allowances	A999999