

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	Street Management	ENOT	Environment Transport	Vehicle Repairs - Green Sweeper	15/10/2010	1194680	1506.45	Tennant UK Cleaning Solutions Limited	A000063
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Mail Services - Franking Machines	15/10/2010	1194983	1120.07	Neopost Limited	A000079
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler manufacturer	08/10/2010	1194154	547.06	Ashwell Engineering Services	A000093
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	15/10/2010	1195059	9717.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1194989	2012.33	Steve Boam	A000192
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	22/10/2010	1195985	750.00	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Visa Card	13/10/2010	1196750	2798.15	Co-Operative Bank Plc	A000357
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Windows - Glass/glazing	15/10/2010	1194994	669.54	Coalville Glass & Glazing Co Ltd	A000366
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	22/10/2010	1195984	1843.20	College Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Legal & Democratic	LDMS	Member Services	Small civils and plant hire	29/10/2010	1196699	2491.46	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Training - PACE/CPIA	15/10/2010	1194627	560.00	Derby City Council	A000478
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Astro turf maintenance	29/10/2010	1196678	650.00	Technical Surfaces Ltd	A000516
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Gas & electricity supplier	29/10/2010	1196760	1201.53	E.on	A000528
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Housing - Decorating Vouchers	08/10/2010	1194062	569.40	Focus D I Y Superstore	A000624
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Tree Officer	08/10/2010	1194076	1372.92	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Plumbing and heating contractors	08/10/2010	1194458	7427.00	C V Lane & Son	A000922
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Plumbing and heating contractors	08/10/2010	1194459	3035.00	C V Lane & Son	A000922
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Castle Donington CC Recharges	08/10/2010	1194043	7698.75	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Local Searches	08/10/2010	1194079	1337.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel - Key Fuels	08/10/2010	1194140	12354.86	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Adaptations	08/10/2010	1194369	818.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People	15/10/2010	1194623	687.40	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Sweeping Charges - Ashby Ivanhoe	15/10/2010	1194671	1384.50	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Trade Waste Charges	22/10/2010	1195976	32815.21	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Street Lighting	29/10/2010	1196354	942.77	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Adaptations	29/10/2010	1196652	2984.16	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept/Concessionary Fares Scheme	18/10/2010	1196752	3413125.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Catalogue stocks	22/10/2010	1195782	3357.90	ESPO	A000958
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Partnership Grant	15/10/2010	1194643	3890.00	Mantle Community Arts Limited	A001039
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	08/10/2010	1194454	2903.26	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	08/10/2010	1194457	1116.86	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	15/10/2010	1195001	2548.97	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	22/10/2010	1196002	4977.65	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	22/10/2010	1196033	2190.00	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Water - Sewerage services	22/10/2010	1194379	671.10	Moirs Furnace Museum Trust Ltd	A001136
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Lifts - supply and maintenance	15/10/2010	1194730	981.00	Morris Vermaport Limited	A001152
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Lifts - supply and maintenance	05/11/2010	1196732	-23443.75	Morris Vermaport Limited	A001152
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Surveys - Maps	22/10/2010	1195982	4084.12	Ordnance Survey	A001247
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Chocolate etc.	08/10/2010	1194004	550.98	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	08/10/2010	1194098	676.99	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Bedding Plants	29/10/2010	1196711	2963.00	Quantil Limited	A001344
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Advertising Agency	08/10/2010	1193983	6900.00	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Advertising Agency	08/10/2010	1194087	557.35	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Advertising Agency	15/10/2010	1194660	3373.60	Euro RSCG Riley	A001395
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Mail services	29/10/2010	1196500	4881.60	Royal Mail Group Plc	A001418
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Water - Sewerage services	08/10/2010	1194445	1662.49	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	22/10/2010	1195747	1572.60	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Sewerage services	22/10/2010	1195769	2568.56	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Water - Sewerage services	29/10/2010	1196359	835.25	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Water - Sewerage services	29/10/2010	1196362	4894.45	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Treatment Chemicals	22/10/2010	1195701	759.22	Stowlin Ltd	A001591
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Books - Legal	15/10/2010	1195133	2607.00	Sweet & Maxwell Ltd	A001611
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	08/10/2010	1194456	1983.60	S Tarry Building & Refurbishment	A001632
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	15/10/2010	1195061	1811.70	Terberg Matec UK Limited	A001647
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	15/10/2010	1195062	1156.99	Terberg Matec UK Limited	A001647
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Supplies - Power tool sales	15/10/2010	1194950	657.54	Terratruck Distribution Services Ltd	A001648
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Building Supplies - Power tool sales	22/10/2010	1195964	707.26	Terratruck Distribution Services Ltd	A001648
North West Leicestershire District Council	31UH	Housing	HRACS	HRA Customer Services	Alarms - older persons system repairs and maintenanc	15/10/2010	1193488	20195.81	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Alarms - older persons system repairs and maintenanc	22/10/2010	1195683	1027.53	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	IT - Hosting - Procurement Connections	29/10/2010	1196355	1400.00	Derby University Enterprises Limited	A001723
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	08/10/2010	1194494	5000.00	J W Ward & Son Ltd	A001754
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Leisure - Play Equipment	29/10/2010	1194038	2017.80	Wicksteed Leisure Limited	A001789

North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Leisure - Play Equipment	29/10/2010	1195798	18002.40	Wicksteed Leisure Limited	A001789
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Brewery	08/10/2010	1193993	571.75	Scottish & Newcastle UK	A001828
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Leisure - Swimwear and accessories	22/10/2010	1195757	615.60	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Horticulture - Internal Plants	29/10/2010	1196790	650.00	Urban Planters Leicestershire (limited)	A003371
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Debt Collection	15/10/2010	1195019	1211.73	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	18/10/2010	1196754	531038.80	Leicestershire Police Authority	A007096
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Treatment	15/10/2010	1194668	659.60	Biolab Uk Limited	A007793
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Consultancy - Housing	15/10/2010	1194624	820.00	HQN Ltd	A007983
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Consultancy - Housing	22/10/2010	1195789	2179.00	HQN Ltd	A007983
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road Fund Renewals	15/10/2010	1194913	530.00	Post Office Limited	A008559
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	15/10/2010	1194947	2578.29	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	15/10/2010	1194948	3198.98	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1194999	2180.75	B J Knapp	A008600
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	15/10/2010	1195047	4752.41	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	PPE	15/10/2010	1194970	1078.44	Westbury Industrial Supplies Limited	A009933
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Shared Service/ Leisure Service Project	29/10/2010	1196696	8820.00	Charnwood Borough Council	A010659
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - software services	08/10/2010	1194153	1291.74	Selima Limited	A010859
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Plant and tool hire	22/10/2010	1195751	830.00	JB Tool Hire Ltd	A011490
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1194987	1175.00	The Redfern Kirton Partnership	A012632
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1194995	1175.00	The Redfern Kirton Partnership	A012632
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Water - Hygiene testing	15/10/2010	1194263	858.33	Airmec H2O Ltd	A012660
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Water - Hygiene testing	15/10/2010	1194731	858.33	Airmec H2O Ltd	A012660
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - equipment	29/10/2010	1196720	4354.05	Global Crossing	A012671
North West Leicestershire District Council	31UH	Planning & Development	EBC	Building Control	Training - Scanning equipment	15/10/2010	1194101	1000.00	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Training - Scanning equipment	22/10/2010	1194102	9265.00	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Training - Scanning equipment	15/10/2010	1194560	6232.29	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Tuition Fees	08/10/2010	1194074	1470.00	Sheffield Hallam University	A016393
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	22/10/2010	1196001	822.00	Leicestershire County Council	A017415
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Hsg Grants, Construction & Regeneration Act 1996	29/10/2010	1196718	1410.00	Leicestershire County Council	A017415
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	22/10/2010	1196103	4010.01	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Supplies - General Materials	22/09/2010	1196076	37151.83	Grafton Merchanting GB Ltd T/A Buildbase	A019388
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1194998	599.25	Dampco Uk Limited	A020485
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Electricity supplier	15/10/2010	1195045	635.57	Npower	A020529
North West Leicestershire District Council	31UH	Finance	BENS	Housing Benefits	IT - software services	15/10/2010	1195015	1900.00	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	IT - software services	15/10/2010	1195016	5500.00	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	22/10/2010	1196107	7651.40	Statham Building Services	A021685
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Air Conditioning & Refrigeration	15/10/2010	1194655	745.00	Complete Cooling Services Ltd	A022180
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Subscriptions	08/10/2010	1193994	873.00	Institute of Sport & Recreation Managemer	A022311
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Spring Flowering Bulbs	22/10/2010	1195799	2158.73	Cornish King Bulb Growers	A022505
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	15/10/2010	1194979	4067.60	Nviron Limited	A023640
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	IT - software services	22/10/2010	1195818	1556.70	Gladstone MRM Ltd	A024642
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	IT - Software + Street Management	15/10/2010	1195130	5201.36	Imperial Civil Enforcement Solutions	A024896
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Disposal - Recyclable containers	29/10/2010	1196761	2511.60	Straight Plc	A024906
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1194990	1854.91	MJM Plumbing & Heating Services (Midlan	A027561
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1194997	2220.00	MJM Plumbing & Heating Services (Midlan	A027561
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	08/10/2010	1194460	3970.00	EE & JM Thompson	A027562
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Builders - Small Works & Plant Hire	22/10/2010	1195716	18560.00	Hornsby Plant Hire Ltd	A027639
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Builders - Small Works & Plant Hire	22/10/2010	1195717	20230.00	Hornsby Plant Hire Ltd	A027639
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Builders - Small Works & Plant Hire	22/10/2010	1195718	5332.55	Hornsby Plant Hire Ltd	A027639
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	08/10/2010	1194493	1515.00	Paul Hickling Building Contractors	A027795
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1195033	2110.00	Paul Hickling Building Contractors	A027795
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Security Systems - Fire Detection	22/10/2010	1195947	732.33	TECSERV UK LIMITED	A028261
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Oil - Engine & Gear	15/10/2010	1192823	1617.75	Freedom Lubricants Ltd	A028311
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	18/10/2010	1196753	167093.00	Leicester, Leicestershire &	A028339
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Leisure - Playground equipment	08/10/2010	1194023	1811.77	Playdale Playgrounds Ltd	A028502
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	19/10/2010	1195028	1899419.00	Department for Communities & Local Gove	A028518
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	04/10/2010	1195029	1899420.00	Department for Communities & Local Gove	A028518
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Management - Waste Bags	08/10/2010	1193864	17360.00	LBK Packaging	A028619
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Tourism - publicity and promotions	08/10/2010	1194522	1500.00	Leicester Shire Promotions Ltd	A028765
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Tourism - publicity and promotions	22/10/2010	1195684	1500.00	Leicester Shire Promotions Ltd	A028765
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Gas & electricity supplier	29/10/2010	1196364	1971.56	E.ON Energy Electricity Income Account	A028766
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Training - Specialist Health & Safety Training	22/10/2010	1195779	702.87	HS Direct Ltd	A028815
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	22/10/2010	1196000	2200.00	Emmet Windows Ltd	A028973
North West Leicestershire District Council	31UH	Legal & Democratic	LDELCL	Electoral & Land Charges	Printing Electoral Documents	29/10/2010	1196496	1101.90	SCI Print Limited	A028974

North West Leicestershire District Council	31UH	Planning & Development	EPPS	Environment-Plan Policy & Sustainability	Contribution	29/10/2010	1196347	2125.00	North West Leicestershire Shopmobility	A029258
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Fees - Stephenson College	08/10/2010	1194055	2000.00	SLR Consulting Ltd	A029903
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Services - Engines	29/10/2010	1196733	532.70	Cummins Uk Ltd	A030119
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	15/10/2010	1194703	3428.62	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	22/10/2010	1195748	2395.82	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	22/10/2010	1195827	3786.81	Southern Electric	A030266
North West Leicestershire District Council	31UH	Planning & Development	EPPS	Environment-Plan Policy & Sustainability	Energy - Electricity - Contract 1	29/10/2010	1196366	1033.04	Southern Electric	A030266
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Storage -Polythene Sacks	08/10/2010	1194036	761.70	Acedag Limited	A030523
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Storage -Polythene Sacks	08/10/2010	1194037	914.62	Acedag Limited	A030523
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	22/10/2010	1195707	1000.00	Bevan Brittan	A031366
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	22/10/2010	1195986	1127.00	Bevan Brittan	A031366
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194265	2245.72	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194267	630.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194268	575.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194269	838.45	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194274	883.56	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194279	1358.11	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194280	3266.09	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194281	1725.65	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194282	1182.23	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194284	850.96	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194296	2400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194308	2400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194318	2400.00	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194350	1549.96	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	08/10/2010	1194351	3912.63	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/10/2010	1194735	707.25	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	15/10/2010	1194736	630.86	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	22/10/2010	1195839	601.68	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	22/10/2010	1195841	1305.77	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	22/10/2010	1195855	2231.39	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	22/10/2010	1195868	810.08	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	22/10/2010	1195886	581.95	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	22/10/2010	1195940	691.35	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	22/10/2010	1195949	1159.10	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	22/10/2010	1195950	2545.07	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	22/10/2010	1195951	1458.97	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196611	1448.31	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196612	1100.25	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196613	3417.53	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196624	777.64	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196625	4793.16	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196630	1215.03	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196631	1255.80	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196632	1228.36	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196635	884.32	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196639	574.83	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196641	1453.21	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196643	879.82	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	29/10/2010	1196645	825.06	Lakers UK	A031787
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail services - Postage	08/10/2010	1194475	1000.00	Postage by Phone-Pitney Bowes Ltd	A031790
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail services - Postage	08/10/2010	1194476	1000.00	Postage by Phone-Pitney Bowes Ltd	A031790
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs	22/10/2010	1196034	520.00	Lee Wells Autobodies Ltd	A031849
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Street Supplies - Street Furniture	15/10/2010	1194572	1814.00	Broxap Limited	A031850
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	15/10/2010	1194684	1398.46	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	15/10/2010	1194685	2614.26	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Fuel - solid	22/10/2010	1195800	2491.54	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Fuel - solid	22/10/2010	1195801	1407.02	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	08/10/2010	1194110	4800.00	JD Consulting UK Ltd	A032392
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telecommunications and data services	15/10/2010	1195137	1824.58	Freedom Communications (UK) Ltd	A032826
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telecommunications and data services	22/10/2010	1195725	1824.58	Freedom Communications (UK) Ltd	A032826
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	08/10/2010	1194321	1634.76	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	08/10/2010	1194356	1960.29	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194715	882.14	G Purchase Construction Ltd	A032830

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194743	2700.36	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194816	778.51	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194818	4212.52	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194820	509.94	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194822	2361.92	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194823	1862.64	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194824	671.05	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194833	2634.50	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194837	2634.50	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194844	1790.34	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194896	3423.08	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194902	1324.99	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194903	1461.38	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194905	3585.60	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194906	2581.14	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194907	2700.36	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Salary Recharges	08/10/2010	1194446	2968.43	Leicestershire County & Rutland	A033111
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Salary Recharges	08/10/2010	1194447	6243.25	Leicestershire County & Rutland	A033111
North West Leicestershire District Council	31UH	Neighbourhoods & Commu	NACN	N & C Neighbourhoods	Salary Recharges	15/10/2010	1195123	2908.35	Leicestershire County & Rutland	A033111
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	08/10/2010	1194017	2250.00	Bandvulc Tyres Ltd	A033268
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	08/10/2010	1194490	810.00	Bandvulc Tyres Ltd	A033268
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	08/10/2010	1194146	1425.02	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	15/10/2010	1194553	1027.34	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	22/10/2010	1195744	2024.51	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	22/10/2010	1196073	2485.50	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Partnership Grant	15/10/2010	1194569	1720.83	Age Concern Leicestershire and Rutland	A033349
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	15/10/2010	1194946	2736.89	Lex Autolease	A033523
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Animals - Veterinary Care	22/10/2010	1195705	1116.93	Eville And Jones Limited	A033670
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Issue Of Warrants	25/10/2010	1195026	1265.00	HMCS	A033950
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	08/10/2010	1194109	4049.40	BJD Associates Ltd	A034045
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Rental of Car Parks	22/10/2010	1196105	10495.95	Leicestershire County Council	A034059
North West Leicestershire District Council	31UH	Housing	HRACS	HRA Customer Services	Subscription - Lifeline Telecare	15/10/2010	1193486	1190.32	Midlands Telecare	A034150
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Waste Bins	08/10/2010	1193848	1985.00	Taylormade Castings Ltd	A034203
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Cleaning - Contract	08/10/2010	1194071	6227.05	Superclean Services Wothorpe	A034412
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper Supplies	15/10/2010	1194691	581.57	The Paper Company Limited	A034494
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper Supplies	29/10/2010	1196481	616.65	The Paper Company Limited	A034494
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electricity - Supply for contract 4	15/10/2010	1194621	6038.73	British Gas Business	A034733
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Catering Services	22/10/2010	1194975	585.00	Rosie's Kitchen	A034784
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Tyre Supplier	29/10/2010	1196745	683.00	Malvern Tyres	A035175
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	08/10/2010	1194001	896.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	15/10/2010	1195132	672.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	29/10/2010	1196766	624.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Housing - Painting and Decorating	08/10/2010	1194035	855.00	AW Last Ltd	A035350
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1195114	4160.00	Les Best T/A BI Plumbing	A035411
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1195003	746.13	Injecta Damp Course Company	A035449
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	22/10/2010	1195706	2252.00	PES Limited	A035521
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Treasury Advisory Services	22/10/2010	1195745	8950.00	Arlingclose Ltd	A035603
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	15/10/2010	1194545	840.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	22/10/2010	1195740	520.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	22/10/2010	1196072	1320.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	29/10/2010	1196729	1520.00	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Gas - Contract 2 + 5 + 6	29/10/2010	1196078	566.18	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Energy - Gas - Contract 2 + 5 + 6	29/10/2010	1196079	575.33	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	29/10/2010	1196082	2736.20	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	29/10/2010	1196755	3551.06	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Community Directorate	CODI	Community Directorate	Consultancy Services -Property CDM	22/10/2010	1195721	9605.00	Wm Saunders Partnership LLP	A035772
North West Leicestershire District Council	31UH	Community Directorate	CODI	Community Directorate	Consultancy Services -Property CDM	22/10/2010	1195726	9605.00	Wm Saunders Partnership LLP	A035772
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	08/10/2010	1194158	2944.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	08/10/2010	1194181	7634.60	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	08/10/2010	1194360	3110.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	22/10/2010	1195834	3379.45	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	22/10/2010	1195835	3246.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security Services - CCTV Monitoring - Manned Guardin	29/10/2010	1196492	4379.19	Mitie Security Ltd	A035898
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Security Services - CCTV Monitoring - Manned Guardin	29/10/2010	1196493	4379.19	Mitie Security Ltd	A035898

North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Services	08/10/2010	1193985	1500.00	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Professional Services	22/10/2010	1196063	3036.62	Turnkey Design Partnership Limited	A036009
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Advice - Construction Safety Advice	15/10/2010	1194952	2200.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Advice - Construction Safety Advice	15/10/2010	1194953	1590.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Advice - Construction Safety Advice	15/10/2010	1194955	1250.00	Cope Safety Management Limited	A036053
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Training - Framework Provider	08/10/2010	1194125	841.00	WDR	A036132
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Rental of Car Parks	29/10/2010	1196494	1104.20	Diocese of Nottingham	A036142
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Engineering - Parts / Supplies	08/10/2010	1194108	613.28	Taylor Engineering & Fabrications Ltd	A036178
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Surveys - Valuation Office Agency	22/10/2010	1195981	500.00	Valuation Office Agency	A036190
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Building - General Maintenance works - Minor framew	29/10/2010	1185516	832.92	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framew	15/10/2010	1193428	964.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framew	29/10/2010	1194105	7936.00	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Building - General Maintenance works - Minor framew	29/10/2010	1194934	1022.27	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Building - General Maintenance works - Minor framew	29/10/2010	1196698	660.56	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1195005	2590.88	E A S Windows	A036329
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	22/10/2010	1196003	3742.56	Robert Hardy Plumbing & Heating &	A036433
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Maintenance Materials	24/08/2010	1195021	50597.13	Collective Enterprises Ltd	A036453
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	22/10/2010	1196008	1008.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Planning Critique	22/10/2010	1195983	1250.00	Barton Willmore LLP	A036657
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT- RSA security fobs	08/10/2010	1194032	1442.00	BlueFort Security Limited	A036665
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Housing - Asset register software	29/10/2010	1196349	500.00	CIPFA Business Limited	A036780
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT Services - Data Capture & Document Scanning	22/10/2010	1194978	1950.00	Bramble.cc Limited	A036895
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	29/10/2010	1194155	6088.00	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	29/10/2010	1194550	7670.67	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	29/10/2010	1195746	5665.25	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	29/10/2010	1196348	7269.71	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	29/10/2010	1196723	15725.26	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	29/10/2010	1196724	-12635.35	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicles - Parts for Ford & Iveco	29/10/2010	1196540	707.85	Sandiccliffe Motor Group	A037009
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Legionella Risk Assessments	15/10/2010	1194147	716.07	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Rental of Car Parks	22/10/2010	1196104	5603.78	D'Zign Uk Group	A037057
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1194988	10000.00	W P Builders & Joiners	A037119
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	08/10/2010	1194100	910.26	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	15/10/2010	1194935	17920.80	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	29/10/2010	1196515	18602.90	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Leisure & Culture	LCM	Leisure & Cult Mangt	Partnership Grant	15/10/2010	1194570	13710.00	South & West Leicestershire CAB	A037570
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Consultancy - Habitats Regulations	08/10/2010	1194486	970.00	David Tyldesley and Associates	A037619
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Environment Equipment - Supply of Zenoah Hedgecutt	08/10/2010	1194496	1411.10	Redbreast Industrial Equipment Limited	A037640
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Security - MUGA Fencing & Gates	08/10/2010	1193836	2096.00	Lee Brothers Limited	A037654
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	Training - Customer Service training for Planning Team	15/10/2010	1195013	2388.80	Purple Monster Training	A037655
North West Leicestershire District Council	31UH	Housing	HRATS	Housing Tenancy Sustainment	Tenants Contents Insurance	22/10/2010	1195734	6565.87	Jardine Lloyd Thompson	A037657
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Environment - Specialist Hydraulic Driveline Supplies	08/10/2010	1193999	1294.00	Driveline Systems Limited	A037762
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Consultancy - Desk top study for Highfield Road	08/10/2010	1194080	750.00	Grontmij Limited	A037846
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Consultancy - Desk top study for Highfield Road	08/10/2010	1194081	700.00	Grontmij Limited	A037846
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	CAB Sessions - Children Centres	08/10/2010	1194453	11127.00	South and West Leicestershire	A037854
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1195007	5000.00	D Prime Roofing	A037876
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1195008	713.64	M Grewcock	A037877
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	15/10/2010	1195009	2500.00	C R S Plumbing	A037878
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy - Interim Financial Consultant	22/10/2010	1195679	2632.00	SMG Consultants Limited	A037883
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Vehicle Leasing	22/10/2010	1196004	4500.00	Santander	A037897
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Vehicle Leasing	22/10/2010	1196005	4500.00	Santander	A037897
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	22/10/2010	1195999	3000.00	Onyx Windows Ltd	A037898
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Hsg Grants, Construction & Regeneration Act 1996	29/10/2010	1196717	730.25	Onyx Windows Ltd	A037898
North West Leicestershire District Council	31UH	Planning & Development	ECCTV	Environment - Town Centre/CCTV	Storage - Christmas Lights	29/10/2010	1196715	920.00	Hi-Lite Electrical Limited	A037902
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	29/10/2010	1196781	1020.00	Sparkers Electric	A037914
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	25/10/2010	9999999	20915.85	Car Allowances	A999999