

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	REVS	Revenues	Parish Precept	24/09/2010	1193025	6860.00	Appleby Magna Parish Council	A000060
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Mail Services - Franking Machines	01/10/2010	1193811	18000.00	Neopost Limited	A000079
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193014	46075.00	Ashby Woulds Town Council	A000089
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193015	187400.00	Ashby De La Zouch Town Council	A000091
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Subscriptions	01/10/2010	1193478	9717.00	Audit Commission	A000110
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193013	8000.00	Belton Parish Council	A000164
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Training and Courses	03/09/2010	1191623	1831.65	Blaby District Council	A000180
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192927	2890.50	Steve Boam	A000192
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	24/09/2010	1193288	2890.50	Steve Boam	A000192
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193012	6500.00	Breedon On The Hill Parish Council	A000215
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - Telephone and computing	16/08/2010	1193172	9401.81	British Telecommunications Plc	A000233
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	17/09/2010	1192390	924.00	Browne Jacobson LLP	A000251
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193011	75768.00	Castle Donington Parish Council	A000300
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193010	1400.00	Charley Parish Council	A000322
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193004	7725.00	Coleorton Parish Council	A000382
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Animals - Boarding Kennels	24/09/2010	1193125	1377.34	College Garth Boarding Kennels	A000385
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Small civils and plant hire	24/09/2010	1193047	1297.18	Cuckoo Gap Limited	A000438
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Astro turf maintenance	01/10/2010	1192956	907.30	Technical Surfaces Ltd	A000516
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts	24/09/2010	1193071	624.68	Dennis Eagle Limited	A000522
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Grants	10/09/2010	1191870	8205.00	East Midlands Housing Assocn	A000530
North West Leicestershire District Council	31UH	Housing	HRATS	Housing Tenancy Sustainment	Housing - Decorating Vouchers	03/09/2010	1191627	533.36	Focus D I Y Superstore	A000624
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Environmental & safety products	10/09/2010	1191950	1193.35	Glasdon Manufacturing Limited	A000671
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192925	4110.00	Hamilton Bond	A000726
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193028	5475.00	Heather Parish Council	A000749
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Local Government Settlement Information	10/09/2010	1191842	916.00	Hinckley & Bosworth Borough Council	A000770
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Social Work - Home visiting scheme	17/09/2010	1192447	9669.00	Homestart (N.W. Leics)	A000780
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Social Work - Home visiting scheme	17/09/2010	1192457	4119.00	Homestart (N.W. Leics)	A000780
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193005	60094.00	Ibstock Parish Council	A000807
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193008	41414.00	Kegworth Parish Council	A000882
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	17/09/2010	1192926	898.72	KMJ (Building)	A000899
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Engineering Services	17/09/2010	1192351	634.00	Kovacs & Son Engineers	A000906
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Quarry Products	01/10/2010	1193835	30962.35	Aggregate Industries Uk Ltd	A000940
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Contribution - Multi Agency Traveller Unit	03/09/2010	1191716	6925.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	10/09/2010	1192251	799.91	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Rent - Tourist Information Centre	17/09/2010	1192455	537.50	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Contribution to Centre Stage 2010/2011	17/09/2010	1192456	3140.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	NU Levy Off Street Parking	17/09/2010	1192807	2707.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	NU Levy Off Street Parking	17/09/2010	1192808	2707.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept/Concessionary Fares Scheme	13/09/2010	1193159	3413125.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Supporting People	01/10/2010	1193489	693.13	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Rent - Tourist Information Centre	01/10/2010	1193492	537.50	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	01/10/2010	1193493	1404.00	Leicestershire County Council	A000950
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Catalogue stocks	24/09/2010	1193114	510.64	ESPO	A000958
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure Equipment	17/09/2010	1192961	950.90	J P Lennard Ltd	A000969
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193007	3350.00	Lockington Cum Hemington PC	A000999
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193006	14500.00	Long Whatton & Diseworth PC	A001010
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193027	50890.00	Measham Parish Council	A001082
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Building Services	17/09/2010	1192449	1665.84	John Merison BMC Ltd	A001092
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Services - Hydraulic Engineers	01/10/2010	1193802	528.00	Midland Hydraulic Services Limited	A001106
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Upholstery - Re-covering of Bar Furniture	01/10/2010	1193468	1139.12	George Mottershaw	A001158
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Right of Way	17/09/2010	1192396	1000.00	Needhams (Furnishers) Ltd	A001185
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Charity Services - Voluntary services	10/09/2010	1191935	500.00	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	Charity Services - Voluntary services	24/09/2010	1193286	1451.20	MRC Community Action	A001208
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193024	21500.00	Oakthorpe, Donisthorpe &	A001234
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193023	1577.50	Osgathorpe Parish Council	A001251
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193022	9500.00	Packington Parish Council	A001257
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Chocolate etc.	03/09/2010	1191707	694.00	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	10/09/2010	1191899	1002.20	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	10/09/2010	1192235	671.62	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Chocolate etc.	17/09/2010	1192416	693.74	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Catering Supplies - Chocolate etc.	17/09/2010	1192417	522.06	Palmer Harvey Mclane Ltd	A001264

North West Leicestershire District Council	31UH	Leisure Centres	HPBC	Hood Park Bar and Catering	Catering Supplies - Chocolate etc.	24/09/2010	1193123	594.66	Palmer Harvey Mclane Ltd	A001264
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	03/09/2010	1191415	663.60	Phoenix Software Limited	A001298
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	03/09/2010	1191723	52519.19	Phoenix Software Limited	A001298
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	10/09/2010	1191841	13861.08	Phoenix Software Limited	A001298
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	24/09/2010	1193189	1603.60	Phoenix Software Limited	A001298
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	08/10/2010	1193170	1732.08	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	18/10/2010	1193890	5836.38	The Danwood Group Ltd	A001301
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193021	25335.00	Ravenstone With Snibston PC	A001364
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Water - Sewerage services	03/09/2010	1191689	2282.36	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Water - Sewerage services	17/09/2010	1192392	2621.25	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Water - Sewerage services	17/09/2010	1192941	3659.74	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	24/09/2010	1193133	911.00	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Water - Sewerage services	24/09/2010	1193134	2037.87	Severn Trent Water Limited	A001468
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193020	3088.00	Snarestone Parish Council	A001524
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193018	9000.00	Swannington Parish Council	A001608
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193017	1976.00	Sweepstone Parish Council	A001613
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	24/09/2010	1193249	1250.00	T & T Construction	A001625
North West Leicestershire District Council	31UH	Housing	HRANE	HRA Neighbourhoods & Enforcement	Building Services	01/10/2010	1193273	1750.00	T & T Construction	A001625
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Parts - Recycling Vehicles	17/09/2010	1192379	766.20	Terberg Matec UK Limited	A001647
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Supplies - Power tool sales	17/09/2010	1192859	1165.31	Terratruck Distribution Services Ltd	A001648
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interview Behavioural/personality assessment	10/09/2010	1191938	2030.00	Thomas International Uk Ltd	A001656
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Alarms - older persons system repairs and maintenance	24/09/2010	1191928	6650.00	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Alarms - older persons system repairs and maintenance	01/10/2010	1193808	6650.00	Tunstall Healthcare (UK) Limited	A001701
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Catalogue Company - Multi-provider inc. education	24/09/2010	1193091	1503.60	Welco	A001773
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193016	4500.00	Worthington Parish Council	A001813
North West Leicestershire District Council	31UH	Leisure Centres	HLBC	Hermitage Bar & Catering	Brewery	01/10/2010	1193416	877.84	Scottish & Newcastle UK	A001828
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Leisure - Swimwear and accessories	10/09/2010	1191887	746.55	Zoggs International Ltd	A001833
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Debt Collection	17/09/2010	1192461	1110.07	Kings Armoured Security Services Ltd	A004468
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Portable accommodation	17/09/2010	1192955	509.26	Elliott Group Limited	A005413
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192450	529.00	Needhams	A006059
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Books - Legal	03/09/2010	1191768	1713.00	LexisNexis UK	A006155
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	13/09/2010	1193158	531038.80	Leicestershire Police Authority	A007096
North West Leicestershire District Council	31UH	Property Services	PROPCl	Property Commercial Lettings	Mail Supplies -Franking Machine	06/09/2010	1192486	1268.05	Purchase Power	A008204
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Road Fund Renewals	17/09/2010	1192878	650.00	Post Office Limited	A008559
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	10/09/2010	1192222	5107.02	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	24/09/2010	1193225	3739.41	Lex Autolease Ltd	A008591
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telephone and computing	17/09/2010	1192460	4870.96	Virgin Media Business	A008908
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	PPE	10/09/2010	1191865	571.29	Westbury Industrial Supplies Limited	A009933
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	IT - software services	17/09/2010	1192368	968.56	Selima Limited	A010859
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Public Admin Licence - CP9705	24/09/2010	1193256	791.70	The Copyright Licensing Agency	A011217
North West Leicestershire District Council	31UH	Planning & Development	EPP	Environment Planning Policy	Plant and tool hire	10/09/2010	1191908	650.00	JB Tool Hire Ltd	A011490
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	10/09/2010	1191904	1000.00	The Redfern Kirton Partnership	A012632
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192448	552.25	The Redfern Kirton Partnership	A012632
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Training - Scanning equipment	03/09/2010	1191722	1350.00	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Training - Scanning equipment	03/09/2010	1191725	-6654.08	IDOX PLC	A013140
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	03/09/2010	1191778	573.00	Leicestershire County Council	A017415
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Waste handling equipment manufacturer	17/09/2010	1192278	639.38	Geesink Norba Limited	A017895
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Electricity supplier	17/09/2010	1192817	932.70	Npower	A020529
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	10/09/2010	1191907	1960.00	Civica Ltd	A021357
North West Leicestershire District Council	31UH	Finance	REVS	Revenues	Parish Precept	24/09/2010	1193026	27843.50	Ellistown And Battleflat Parish Council	A021576
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	10/09/2010	1192244	6500.00	No 5 Chambers Ltd	A022238
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Advertisement	24/09/2010	1193314	565.00	Thomson Directories Ltd	A022547
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - software services	03/09/2010	1191729	1350.00	Nviron Limited	A023640
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	01/10/2010	1193495	925.00	Mr A J Mcgrath	A024060
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	IT - software services	03/09/2010	1191629	1515.00	Gladstone MRM Ltd	A024642
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	IT - software services	01/10/2010	1193450	10130.00	Gladstone MRM Ltd	A024642
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Waste Disposal - Recyclable containers	24/09/2010	1193147	38022.60	Straight Plc	A024906
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Coach Hire	03/09/2010	1191745	1040.00	Stathams Coaches Ltd	A027406
North West Leicestershire District Council	31UH	Street Management	ENOWM	Environment Waste Management	Contribution - Waste Partnership 2010/2011	03/09/2010	1191757	10000.00	Leicestershire County Council	A027423
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	01/10/2010	1193839	4113.35	MJM Plumbing & Heating Services (Midland)	A027561
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Criminal Records Checks	16/09/2010	1192480	540.00	Criminal Records Bureau	A027625
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192922	1574.10	Absolute Insulation Ltd	A027738
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	10/09/2010	1192190	1545.00	Paul Hickling Building Contractors	A027795

North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	01/10/2010	1193913	2892.62	Ian Green	A027911
North West Leicestershire District Council	31UH	Leisure & Culture	CULTHC	Cultural Services Heritage	Publications - For TIC	17/09/2010	1192906	1620.00	Ashby de la Zouch Museum	A028013
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	10/09/2010	1191905	80000.00	LCC Warren Hills Primary School	A028026
North West Leicestershire District Council	31UH	Environment Directorate	ENVDS	Environment - Directorate Support	Subscriptions - Budget 1131	17/09/2010	1192389	508.00	BSI Corporate Finance Office	A028085
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Precept	13/09/2010	1193160	167094.00	Leicester, Leicestershire &	A028339
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	NNDR Contribution	22/09/2010	1193168	1899420.00	Department for Communities & Local Gover	A028518
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Opticians - Eyetests	10/09/2010	1192243	525.00	Specsavers Corporate Eyecare	A028625
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Tourism - publicity and promotions	01/10/2010	1193863	1500.00	Leicester Shire Promotions Ltd	A028765
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Rent Deposit Scheme	17/09/2010	1192918	550.00	Redacted	A028881
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	IT - Software Upgrade	03/09/2010	1191743	710.00	British Geological Survey	A028944
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	03/09/2010	1191818	1082.17	Emmet Windows Ltd	A028973
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Pay & Display Machines	01/10/2010	1192355	627.25	Metric Group Ltd (Sales)	A028996
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Pay & Display Machines	01/10/2010	1193279	547.35	Metric Group Ltd (Sales)	A028996
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Membership - Safer Parking Scheme	10/09/2010	1191832	950.00	British Parking Association	A029727
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	10/09/2010	1192192	4238.10	A E Hoult	A030102
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Energy - Electricity - Contract 1	17/09/2010	1192909	1041.90	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Electricity - Contract 1	17/09/2010	1192939	4272.16	Southern Electric	A030266
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Electricity - Contract 1	17/09/2010	1192940	3387.81	Southern Electric	A030266
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Electricity - Contract 1	24/09/2010	1193137	2117.33	Southern Electric	A030266
North West Leicestershire District Council	31UH	Communications	CS	Corporate - Customer Services	PPE	24/09/2010	1193099	1476.37	Keltic	A030776
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Legal services	01/10/2010	1193494	1257.00	Bevan Brittan	A031366
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	10/09/2010	1192075	888.54	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	10/09/2010	1192148	6044.79	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	10/09/2010	1192149	5111.27	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/09/2010	1192626	506.40	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/09/2010	1192627	750.96	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/09/2010	1192628	562.39	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/09/2010	1192631	516.78	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/09/2010	1192632	539.97	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/09/2010	1192672	561.41	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	17/09/2010	1192712	4880.27	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	24/09/2010	1193231	575.36	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/10/2010	1193757	2378.48	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/10/2010	1193758	637.80	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/10/2010	1193766	513.03	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/10/2010	1193768	914.96	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/10/2010	1193770	513.52	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/10/2010	1193778	3229.35	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/10/2010	1193779	3472.81	Lakers UK	A031787
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	01/10/2010	1193780	7384.82	Lakers UK	A031787
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs	10/09/2010	1192289	1000.00	Lee Wells Autobodies Ltd	A031849
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicle Repairs	17/09/2010	1192359	583.02	Lee Wells Autobodies Ltd	A031849
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	10/09/2010	1192233	2582.87	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Fuel - solid	24/09/2010	1193338	2648.51	Coal4Energy Ltd	A031928
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Electrical contractor - repairs	10/09/2010	1192189	2546.81	Kelite Ltd	A032373
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	17/09/2010	1192916	6720.00	JD Consulting UK Ltd	A032392
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail Supplies - Franking Machine	10/09/2010	1192292	516.06	Pitney Bowes Finance Plc	A032630
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Mail Supplies - Franking Machine	24/09/2010	1193096	516.06	Pitney Bowes Finance Plc	A032630
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192820	814.50	Harveys Windows & Conservatories Ltd	A032713
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Telecommunications and data services	01/10/2010	1192894	1824.58	Freedom Communications (UK) Ltd	A032826
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	03/09/2010	1191825	764.23	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	03/09/2010	1191831	761.58	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192029	996.78	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192030	996.78	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192032	4375.93	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192033	2246.47	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192034	3248.21	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192036	1798.84	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192037	942.04	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192045	661.70	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192046	728.05	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192048	694.18	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192105	655.70	G Purchase Construction Ltd	A032830

North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192106	754.23	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	17/09/2010	1192590	5548.39	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	17/09/2010	1192591	923.51	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	17/09/2010	1192592	1311.75	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	17/09/2010	1192634	842.32	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	17/09/2010	1192635	2258.14	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	17/09/2010	1192636	3381.33	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	24/09/2010	1193232	826.50	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	24/09/2010	1193235	632.09	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	24/09/2010	1193243	525.02	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	24/09/2010	1193244	993.09	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	24/09/2010	1193245	1830.75	G Purchase Construction Ltd	A032830
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Waste - Baling wire manufacturers	03/09/2010	1191759	1930.00	DR Baling Wire Manufacturers Ltd	A032890
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Consultancy	24/09/2010	1193178	2103.70	Libby Carter Limited	A033121
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	10/09/2010	1192230	5501.24	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	17/09/2010	1192879	2734.53	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	24/09/2010	1193221	3910.52	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services	01/10/2010	1193523	1690.14	J Tomlinson Ltd	A033342
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Partnership Grant	10/09/2010	1192345	1720.83	Age Concern Leicestershire and Rutland	A033349
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192818	3506.73	R E Hoult	A033502
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	24/09/2010	1193223	1438.75	Lex Autolease	A033523
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Leasing - Vehicles	24/09/2010	1193224	1657.60	Lex Autolease	A033523
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Pathway Works	24/09/2010	1193198	500.00	East Midlands Home Improvements Services	A033584
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	Animals - Veterinary Care	17/09/2010	1192463	857.18	Eville And Jones Limited	A033670
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	03/09/2010	1191621	938.71	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	17/09/2010	1192947	813.93	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Photocopiers and consumables	01/10/2010	1193437	2234.75	Danwood Contract Rentals	A033719
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Cleaning - Voids Clearance	17/09/2010	1192237	849.50	Premier Waste and Recycling	A033762
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Insurance	10/09/2010	1191874	558.01	Zurich Insurance Company	A033807
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Issue of Warrants	24/09/2010	1193167	1685.00	HMCS	A033947
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	03/09/2010	1191652	6099.20	BJD Associates Ltd	A034045
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Interim management	10/09/2010	1192344	2550.40	BJD Associates Ltd	A034045
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Software Systems	24/09/2010	1193318	3782.73	Avocent Software Plc	A034145
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - Software Systems	01/10/2010	1193527	3782.73	Avocent Software Plc	A034145
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Cleaning - Contract	17/09/2010	1192902	6227.05	Superclean Services Wothorpe	A034412
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Paper Supplies	24/09/2010	1193184	623.90	The Paper Company Limited	A034494
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Electricity - Supply for contract 4	17/09/2010	1192401	6796.47	British Gas Business	A034733
North West Leicestershire District Council	31UH	Environmental Health	EEHL	Environmental Health & Licensing	IT - Licensing systems	10/09/2010	1192168	744.80	NewAuto Ltd	A034761
North West Leicestershire District Council	31UH	Housing	HRACS	HRA Customer Services	Consultancy Services - Accountancy	17/09/2010	1192370	745.40	Anna Klonowski Associates Ltd	A034840
North West Leicestershire District Council	31UH	Leisure & Culture	SPA	Sport & Physical Activity	Physical Activity - Instructor Fees	03/09/2010	1191639	3600.00	Leicestershire County and Rutland PCT	A034966
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	NWL Extended Services	10/09/2010	1192245	21314.00	Leicestershire County and Rutland PCT	A034966
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	NWL Extended Services	10/09/2010	1192246	6243.25	Leicestershire County and Rutland PCT	A034966
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	10/09/2010	1192252	3038.15	Leicestershire County and Rutland PCT	A034966
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Groundcare Services - Soil	17/09/2010	1192827	998.40	Sherriff Amenity	A034991
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Tree Surgeons Contractors	10/09/2010	1191855	2075.00	Beaver Treework	A035021
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Tree Surgeons Contractors	01/10/2010	1193790	775.00	Beaver Treework	A035021
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Grounds Maintenance - Landscaping	17/09/2010	1192892	1246.00	Manor Landscapes	A035186
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Telecommunication - Line Rental	03/09/2010	1191709	580.83	Virgin Media Business	A035373
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Telecommunication - Line Rental	24/09/2010	1193136	580.83	Virgin Media Business	A035373
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Consultancy Services	17/09/2010	1192930	4950.00	Q2 Limited	A035438
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192819	1110.38	Injecta Damp Course Company	A035449
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Tipping building	17/09/2010	1192864	519.82	Ward Recycling	A035471
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Tipping building	17/09/2010	1192866	1003.30	Ward Recycling	A035471
North West Leicestershire District Council	31UH	Corporate Director	HR	Human Resources	Charity Services - Childcare Vouchers	17/09/2010	1192915	2565.00	PES Limited	A035521
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Fuel servicing (Hsg Maintenance)	10/09/2010	1192150	870.50	Elite Sweep Service	A035675
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity supplier	03/09/2010	1191727	616.54	British Gas Business	A035698
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	27/08/2010	1192481	2755.97	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	27/08/2010	1192482	2810.36	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Housing	HRAOPS	HRA Older Persons Service	Energy - Gas - Contract 2 + 5 + 6	29/09/2010	1193157	511.10	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	29/09/2010	1193163	3168.33	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Energy - Gas - Contract 2 + 5 + 6	29/09/2010	1193164	2889.96	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Energy - Gas - Contract 2 + 5 + 6	29/09/2010	1193165	506.70	Corona Energy Retail 4 Ltd	A035709
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Gas & Electricity supplier	03/09/2010	1191728	545.79	British Gas Business	A035745

North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	01/10/2010	1193874	8559.90	Heather Pre School	A035761
North West Leicestershire District Council	31UH	Leisure Centres	CDCC	Castle Donington Community College	Consultancy Services -Property CDM	01/10/2010	1193311	5250.00	Wm Saunders Partnership LLP	A035772
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	17/09/2010	1192513	2941.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	17/09/2010	1192538	6047.70	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	17/09/2010	1192729	9370.50	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	17/09/2010	1192777	3880.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193530	7273.50	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193555	805.50	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193558	1761.50	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193563	2629.50	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193584	5447.75	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193605	5087.85	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193651	8022.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193668	641.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193673	3180.40	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193697	1627.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193710	1610.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Builders - Building Maintenance	01/10/2010	1193724	2990.00	J & S Seddon Ltd	A035827
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Consultancy - Financial Advice	10/09/2010	1191866	900.00	LAVAT Consulting Limited	A035908
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	01/10/2010	1193969	2756.55	Merlin Windows Ltd	A035967
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Waste - Skip Hire	01/10/2010	1193521	510.00	Easyskip.com	A036078
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACN	N & C Neighbourhoods	Partnership Grant	24/09/2010	1193227	4290.00	Rural Community Council	A036136
North West Leicestershire District Council	31UH	Property Services	PROPCL	Property Commercial Lettings	Surveys - Valuation Office Agency	17/09/2010	1192886	590.00	Valuation Office Agency	A036190
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Rent Deposit Scheme	17/09/2010	1192943	695.00	Redacted	A036205
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Rent Deposit Scheme	17/09/2010	1192944	500.00	Redacted	A036205
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Building - General Maintenance works - Minor framework	17/09/2010	1189840	1487.57	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure Centres	HPLC	Hood Park Leisure Centre	Building - General Maintenance works - Minor framework	17/09/2010	1190379	1038.90	Alf Wright Construction Limited	A036239
North West Leicestershire District Council	31UH	Leisure & Culture	CULTEV	Cultural Services Arts & Events	Leisure - Open Top Bus Tours - Graphics Design and Print	03/09/2010	1191685	1158.00	Raspberry Design Studio	A036267
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192920	1756.63	E A S Windows	A036329
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	01/10/2010	1193971	1880.00	E A S Windows	A036329
North West Leicestershire District Council	31UH	Street Management	ENOGT	Environment General Technician	Sewage Pump Equipment - Service & Maintenance	17/09/2010	1192832	1004.71	ITT Water & Wastewater UK Limited	A036382
North West Leicestershire District Council	31UH	Housing	HRAPBS	HRA Performance & Business Support	Training - Post Grad Diploma	24/09/2010	1193050	6800.00	University of Warwick	A036455
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192924	3198.00	P & P Plumbing & Building Contractors	A036474
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	01/10/2010	1193902	2798.00	P & P Plumbing & Building Contractors	A036474
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Energy Performance Certificates - ESPO contract	17/09/2010	1192497	768.00	HCR North East Limited t/a Pepaco	A036632
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	10/09/2010	1191970	12866.69	SBP Limited (Trading as Plastal & Permadoor	A036741
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Solicitors	17/09/2010	1192399	3500.00	Landmark Chambers	A036742
North West Leicestershire District Council	31UH	Legal & Democratic	LDLS	Legal Services	Solicitors	24/09/2010	1193271	2000.00	Landmark Chambers	A036742
North West Leicestershire District Council	31UH	Leisure & Culture	CULTYP	Cultural Services Children & YoungPeople	NWL Extended Services	10/09/2010	1191871	1725.50	Centre for Fun and Families Ltd	A036769
North West Leicestershire District Council	31UH	Leisure & Culture	CULTIC	Cultural Services TIC	Grant	01/10/2010	1193907	500.00	Thringstone PCC Restoration	A036938
North West Leicestershire District Council	31UH	Leisure Centres	HLC	Hermitage Leisure Centre	Training - Coaching - Sport - County Cricket Club	01/10/2010	1193417	600.00	Leicestershire County Cricket Club	A036941
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building Services - Housing - HPIP 9 - 10	10/09/2010	1192007	8223.95	Apollo Property Services Group Limited	A036945
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	03/09/2010	1191815	790.78	Garfield Preservations Ltd	A036947
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	10/09/2010	1192223	7164.66	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	10/09/2010	1192224	7750.28	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	17/09/2010	1192400	11267.21	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	24/09/2010	1193043	-33306.12	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Recruitment - Agency Broker	01/10/2010	1193441	5403.59	Comensura Limited	A036958
North West Leicestershire District Council	31UH	Property Services	PROPFM	Property Facilities Management	Housing - Tow trucks for removal of travellers	24/09/2010	1193316	500.00	Harry Dolman Cars Limited	A036966
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	01/10/2010	1193841	2898.73	A & J Taylor	A036992
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Legionella Risk Assessments	17/09/2010	1192905	651.31	Rentokil Initial UK Limited	A037013
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	24/09/2010	1193399	770.00	M Gleeson	A037081
North West Leicestershire District Council	31UH	Street Management	ESS	Environment - Street Scene	Building - Brickworks and Construction for Whitwick Park Yc	10/09/2010	1191145	4717.00	RJH Building Construction Limited	A037144
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	10/09/2010	1192191	1100.00	MoreRight	A037279
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	03/09/2010	1191742	19382.78	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Fuel - Diesel & Gas Oil	10/09/2010	1191956	720.90	Emo Oil Limited	A037391
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Printing - Lot 3	17/09/2010	1192464	4324.00	W & J Linney Limited (Linney Group)	A037550
North West Leicestershire District Council	31UH	Street Management	ENOT	Environment Transport	Vehicles - Specialist engine gas analyser & calibration	24/09/2010	1193140	956.00	Crypton Limited	A037559
North West Leicestershire District Council	31UH	Communications	CP	Corporate - Communications	Printing - Vision Magazine	01/10/2010	1193405	2090.00	SW Distribution UK Limited	A037594
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Parks - Site Access Products	10/09/2010	1191274	3000.00	Greensward	A037653
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	03/09/2010	1191816	1505.00	Progress	A037676
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACCS	N & C Community Safety	Training - Leading to Community Safety BTEC Qualifications	03/09/2010	1191717	695.00	Safety Net Associates Limited	A037694
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	03/09/2010	1191774	1200.00	BRB Plumbing & Heating	A037722

North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	10/09/2010	1191853	4740.25	Midland Window Mart Ltd	A037727
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing - Shared Cost for Drain Repairs	10/09/2010	1192197	526.14	Ansa UK Ltd	A037732
North West Leicestershire District Council	31UH	Housing	HRAHM	HRA Housing Management	Audit of Accounts - Riverview TARA	10/09/2010	1192188	795.00	Baldwins Ashby Limited	A037735
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	10/09/2010	1192226	630.00	Mr D Parker	A037738
North West Leicestershire District Council	31UH	Finance	FINPLA	Financial Planning	Grant - Homestead Rented Scheme	14/09/2010	1192483	45000.00	The Riverside Group	A037743
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192833	3216.60	Lee Hammonds	A037750
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192834	646.20	M Barker Services	A037751
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192835	2100.00	Redacted	A037752
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	17/09/2010	1192836	3735.00	Mrs H Harvey-Smyth	A037753
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	24/09/2010	1193397	2250.00	Alan Underwood	A037798
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	24/09/2010	1193396	3983.25	Redacted	A037799
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Hsg Grants, Construction & Regeneration Act 1996	24/09/2010	1193395	5000.00	Brooks Construction	A037800
North West Leicestershire District Council	31UH	Chief Exec	CHEX	Chief Executive	Commercial Property Advisors	01/10/2010	1193882	9500.00	CB Richard Ellis	A037802
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Rent Deposit Scheme	01/10/2010	1193903	500.00	Redacted	C501063868
North West Leicestershire District Council	31UH	Street Management	ENOP	Environment Parks	Housing - Painting and Decorating	10/09/2010	1191946	635.00	A W Last Ltd	N001103423
North West Leicestershire District Council	31UH	Finance	EXCH	Exchequer Services	Car Allowances	24/09/2010	9999999	19786.89	Car Allowances	A999999