

**Payments made by Oadby & Wigston Borough Council where the charge to an individual cost centre  
was equal to or greater than £500.00**

| <b>Payment Date</b> | <b>Document Reference</b> | <b>Supplier Name</b>           | <b>£ Exc. VAT</b> | <b>Service</b>           |
|---------------------|---------------------------|--------------------------------|-------------------|--------------------------|
| 12/05/2011          | 0000183638                | BRITISH TELECOMMUNICATIONS PLC | 1,450.00          | Resources & Regeneration |
| 16/06/2011          | 0000184821                | BRITISH TELECOMMUNICATIONS PLC | 2,922.21          | Resources & Regeneration |
| 09/05/2011          | 0000183294                | HARBOROUGH DC                  | 17,939.02         | Residents Services       |
| 09/05/2011          | 0000183295                | HARBOROUGH DC                  | 7,861.66          | Residents Services       |
| 09/05/2011          | 0000183296                | HARBOROUGH DC                  | 16,505.67         | Residents Services       |
| 09/05/2011          | 0000183297                | HARBOROUGH DC                  | 15,528.74         | Residents Services       |
| 09/05/2011          | 0000183298                | HARBOROUGH DC                  | 13,765.00         | Residents Services       |
| 07/04/2011          | 0000182521                | A T HOUGHTON AGRIC ENGS        | 618.21            | Residents Services       |
| 26/05/2011          | 0000184122                | NOMIX ENVIRO                   | 1,438.50          | Residents Services       |
| 19/05/2011          | 0000183777                | POST OFFICE LTD                | 650.00            | Residents Services       |
| 26/05/2011          | 0000184139                | POST OFFICE LTD                | 650.00            | Residents Services       |
| 09/06/2011          | 0000184616                | ACEDAG LTD                     | 938.70            | Housing                  |
| 12/05/2011          | 0000183629                | AUDIT COMMISSION               | 874.33            | Resources & Regeneration |
| 12/05/2011          | 0000183629                | AUDIT COMMISSION               | 8,343.00          | Resources & Regeneration |
| 09/06/2011          | 0000184518                | AUDIT COMMISSION               | 1,050.00          | Resources & Regeneration |
| 15/04/2011          | 0000182787                | GRAYTONE PROPERTIES            | 2,778.00          | Residents Services       |
| 19/05/2011          | 0000183826                | GRAYTONE PROPERTIES            | 2,889.00          | Residents Services       |
| 16/06/2011          | 0000184722                | GRAYTONE PROPERTIES            | 2,889.00          | Residents Services       |
| 26/05/2011          | 0000184113                | L C C GUTHLAXTON COLLEGE       | 900.00            | Resources & Regeneration |
| 19/05/2011          | 0000183504                | LEICESTER MERCURY GROUP LTD    | 1,035.00          | Residents Services       |
| 09/06/2011          | 0000184441                | LEICESTER MERCURY GROUP LTD    | 533.52            | Development Control      |
| 30/06/2011          | 0000185225                | LEICESTER CITY HOTEL LTD       | 525.00            | Residents Services       |
| 30/06/2011          | 0000185226                | LEICESTER CITY HOTEL LTD       | 525.00            | Residents Services       |
| 30/06/2011          | 0000185263                | LEICESTER CITY HOTEL LTD       | 525.00            | Residents Services       |
| 21/04/2011          | 0000182967                | F W STEVENS ELECTRICAL LTD     | 1,824.00          | Residents Services       |
| 30/06/2011          | 0000185073                | F W STEVENS ELECTRICAL LTD     | 5,229.57          | Housing                  |
| 28/04/2011          | 0000183118                | PHS GROUP PLC                  | 516.60            | Resources & Regeneration |
| 07/04/2011          | 0000182590                | F G MOSS & SON                 | 28,888.00         | Residents Services       |
| 28/04/2011          | 0000183275                | F G MOSS & SON                 | 815.50            | Housing                  |
| 28/04/2011          | 0000183276                | F G MOSS & SON                 | 1,994.25          | Housing                  |
| 28/04/2011          | 0000183277                | F G MOSS & SON                 | 717.50            | Housing                  |
| 28/04/2011          | 0000183279                | F G MOSS & SON                 | 1,139.25          | Housing                  |
| 09/05/2011          | 0000183340                | F G MOSS & SON                 | 1,253.00          | Housing                  |
| 09/05/2011          | 0000183341                | F G MOSS & SON                 | 1,603.70          | Housing                  |
| 09/05/2011          | 0000183342                | F G MOSS & SON                 | 1,068.05          | Housing                  |
| 09/05/2011          | 0000183346                | F G MOSS & SON                 | 1,150.00          | Housing                  |
| 19/05/2011          | 0000183808                | F G MOSS & SON                 | 544.75            | Housing                  |
| 19/05/2011          | 0000183811                | F G MOSS & SON                 | 558.00            | Housing                  |
| 19/05/2011          | 0000183829                | F G MOSS & SON                 | 6,710.00          | Residents Services       |

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| 16/06/2011 | 0000184804 | F G MOSS & SON                   | 905.15    | Housing                  |
| 30/06/2011 | 0000185081 | F G MOSS & SON                   | 2,472.55  | Housing                  |
| 23/06/2011 | 0000184955 | WEATHERCARE ROOFING              | 505.00    | Housing                  |
| 21/04/2011 | 0000182844 | GEORGE WALKER (TREE CARE) LTD    | 2,691.00  | Residents Services       |
| 28/04/2011 | 0000183127 | LEISURE IN THE COMMUNITY LTD     | 20,000.00 | Residents Services       |
| 28/04/2011 | 0000183127 | LEISURE IN THE COMMUNITY LTD     | 20,000.00 | Residents Services       |
| 28/04/2011 | 0000183128 | LEISURE IN THE COMMUNITY LTD     | 30,286.67 | Residents Services       |
| 28/04/2011 | 0000183129 | LEISURE IN THE COMMUNITY LTD     | 32,548.07 | Residents Services       |
| 12/05/2011 | 0000183658 | LEISURE IN THE COMMUNITY LTD     | 32,943.79 | Residents Services       |
| 16/06/2011 | 0000184837 | LEISURE IN THE COMMUNITY LTD     | 32,943.79 | Residents Services       |
| 16/06/2011 | 0000184798 | CIPFA BUSINESS LTD               | 1,985.00  | Housing                  |
| 07/04/2011 | 0000182476 | JAMES COLES & SONS NURSERIES LTD | 1,508.41  | Residents Services       |
| 07/04/2011 | 0000182541 | STONEYCROFT HOTEL                | 675.00    | Residents Services       |
| 07/04/2011 | 0000182542 | STONEYCROFT HOTEL                | 525.00    | Residents Services       |
| 26/05/2011 | 0000184044 | STONEYCROFT HOTEL                | 525.00    | Residents Services       |
| 02/06/2011 | 0000184431 | STONEYCROFT HOTEL                | 525.00    | Residents Services       |
| 09/06/2011 | 0000184605 | STONEYCROFT HOTEL                | 525.00    | Residents Services       |
| 09/05/2011 | 0000183371 | GARFIELD PRESERVATIONS LTD       | 680.00    | Housing                  |
| 28/04/2011 | 0000183091 | LEICESTER HOUSING ASSN LTD       | 2,150.00  | Housing                  |
| 28/04/2011 | 0000183092 | LEICESTER HOUSING ASSN LTD       | 1,050.00  | Housing                  |
| 28/04/2011 | 0000183121 | LEICESTER HOUSING ASSN LTD       | 2,950.90  | Housing                  |
| 28/04/2011 | 0000183122 | LEICESTER HOUSING ASSN LTD       | 1,751.75  | Housing                  |
| 26/05/2011 | 0000184045 | LEICESTER HOUSING ASSN LTD       | 1,100.00  | Housing                  |
| 16/06/2011 | 0000184785 | LEICESTER HOUSING ASSN LTD       | 1,100.00  | Housing                  |
| 07/04/2011 | 0000182473 | LEICESTERSHIRE COUNTY COUNCIL    | 8,120.00  | Resources & Regeneration |
| 07/04/2011 | 0000182549 | LEICESTERSHIRE COUNTY COUNCIL    | 1,000.00  | Youth                    |
| 07/04/2011 | 0000182550 | LEICESTERSHIRE COUNTY COUNCIL    | 500.00    | Residents Services       |
| 07/04/2011 | 0000182587 | LEICESTERSHIRE COUNTY COUNCIL    | 700.00    | Development Control      |
| 15/04/2011 | 0000182600 | LEICESTERSHIRE COUNTY COUNCIL    | 1,000.00  | Housing                  |
| 15/04/2011 | 0000182600 | LEICESTERSHIRE COUNTY COUNCIL    | 1,223.10  | Resources & Regeneration |
| 15/04/2011 | 0000182600 | LEICESTERSHIRE COUNTY COUNCIL    | 2,653.53  | Resources & Regeneration |
| 15/04/2011 | 0000182602 | LEICESTERSHIRE COUNTY COUNCIL    | 527.40    | Resources & Regeneration |
| 15/04/2011 | 0000182789 | LEICESTERSHIRE COUNTY COUNCIL    | 40,686.60 | Residents Services       |
| 21/04/2011 | 0000182854 | LEICESTERSHIRE COUNTY COUNCIL    | 1,000.00  | Residents Services       |
| 09/05/2011 | 0000183311 | LEICESTERSHIRE COUNTY COUNCIL    | 531.00    | Housing                  |
| 12/05/2011 | 0000183601 | LEICESTERSHIRE COUNTY COUNCIL    | 3,900.00  | Residents Services       |
| 12/05/2011 | 0000183652 | LEICESTERSHIRE COUNTY COUNCIL    | 4,051.25  | Residents Services       |
| 19/05/2011 | 0000183830 | LEICESTERSHIRE COUNTY COUNCIL    | 1,120.00  | Housing                  |
| 19/05/2011 | 0000183831 | LEICESTERSHIRE COUNTY COUNCIL    | 2,890.20  | Housing                  |
| 26/05/2011 | 0000184043 | LEICESTERSHIRE COUNTY COUNCIL    | 514.78    | Housing                  |
| 16/06/2011 | 0000184839 | LEICESTERSHIRE COUNTY COUNCIL    | 820.00    | Residents Services       |
| 23/06/2011 | 0000184936 | LEICESTERSHIRE COUNTY COUNCIL    | 4,003.00  | Residents Services       |
| 30/06/2011 | 0000185044 | LEICESTERSHIRE COUNTY COUNCIL    | 1,188.00  | Housing                  |
| 30/06/2011 | 0000185045 | LEICESTERSHIRE COUNTY COUNCIL    | 1,659.00  | Housing                  |
| 30/06/2011 | 0000185170 | LEICESTERSHIRE COUNTY COUNCIL    | 8,400.00  | Resources & Regeneration |
| 30/06/2011 | 0000185170 | LEICESTERSHIRE COUNTY COUNCIL    | 2,520.00  | Resources & Regeneration |

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| 30/06/2011 | 0000185273 | LEICESTERSHIRE COUNTY COUNCIL       | 10,000.00 | Residents Services       |
| 19/05/2011 | 0000183592 | LEICESTER CITY COUNCIL              | 1,030.37  | Residents Services       |
| 02/06/2011 | 0000184270 | LEIC RACECOURSE HOLDINGS LTD        | 5,750.00  | Residents Services       |
| 15/04/2011 | 0000182650 | PRESTIGE COLOUR SOLUTIONS LTD       | 1,395.00  | Housing                  |
| 21/04/2011 | 0000182910 | PRESTIGE COLOUR SOLUTIONS LTD       | 950.00    | Housing                  |
| 28/04/2011 | 0000183254 | T PIDCOCK & SON                     | 515.23    | Housing                  |
| 26/05/2011 | 0000184252 | T PIDCOCK & SON                     | 600.17    | Housing                  |
| 15/04/2011 | 0000182624 | PERCY LORD & SON LTD                | 930.00    | Resources & Regeneration |
| 23/06/2011 | 0000184678 | RUSHCLIFFE BOROUGH COUNCIL          | 587.50    | Resources & Regeneration |
| 23/06/2011 | 0000184678 | RUSHCLIFFE BOROUGH COUNCIL          | 587.50    | Resources & Regeneration |
| 21/04/2011 | 0000182970 | BLABY ELECTRICAL LTD                | 2,300.40  | Residents Services       |
| 27/05/2011 | 0000184501 | BRADGATE PROPERTY MANAGEMENT        | 1,000.00  | Resources & Regeneration |
| 07/04/2011 | 0000182435 | J R ALLEN & SONS LTD                | 1,094.00  | Resources & Regeneration |
| 09/05/2011 | 0000183351 | J R ALLEN & SONS LTD                | 837.57    | Housing                  |
| 07/04/2011 | 0000182502 | SOUTH WIGSTON HIGH SCHOOL           | 600.00    | Resources & Regeneration |
| 15/04/2011 | 0000182816 | LEICESTERSHIRE POLICE AUTHORITY     | 1,395.00  | Licensing                |
| 02/06/2011 | 0000184394 | WICKSTEED LEISURE LTD               | 4,142.00  | Residents Services       |
| 02/06/2011 | 0000184394 | WICKSTEED LEISURE LTD               | 1,838.00  | Residents Services       |
| 02/06/2011 | 0000184394 | WICKSTEED LEISURE LTD               | 1,406.00  | Residents Services       |
| 02/06/2011 | 0000184394 | WICKSTEED LEISURE LTD               | 988.00    | Residents Services       |
| 09/05/2011 | 0000183008 | A & J TAYLOR LTD                    | 1,930.00  | Resources & Regeneration |
| 02/06/2011 | 0000184322 | A & J TAYLOR LTD                    | 711.50    | Housing                  |
| 15/04/2011 | 0000182801 | LEICS C C PENSION FUND              | 591.76    | Residents Services       |
| 16/06/2011 | 0000184826 | POST OFFICE LTD                     | 650.00    | Residents Services       |
| 07/04/2011 | 0000182589 | THE REDFERN KIRTON PARTNERSHIP      | 1,000.00  | Residents Services       |
| 07/04/2011 | 0000182557 | HINCKLEY & BOSWORTH B C             | 2,916.67  | Resources & Regeneration |
| 28/04/2011 | 0000183081 | HINCKLEY & BOSWORTH B C             | 638.40    | Housing                  |
| 09/05/2011 | 0000183291 | HINCKLEY & BOSWORTH B C             | 2,916.67  | Resources & Regeneration |
| 12/05/2011 | 0000183639 | HINCKLEY & BOSWORTH B C             | 4,445.44  | Resources & Regeneration |
| 26/05/2011 | 0000184193 | HINCKLEY & BOSWORTH B C             | 2,916.67  | Resources & Regeneration |
| 15/04/2011 | 0000182800 | JCB FINANCE LTD                     | 3,088.47  | Residents Services       |
| 15/04/2011 | 0000182800 | JCB FINANCE LTD                     | 1,702.09  | Residents Services       |
| 12/05/2011 | 0000183634 | JCB FINANCE LTD                     | 5,260.53  | Residents Services       |
| 28/04/2011 | 0000182743 | RUTLAND COUNTY COUNCIL D C          | 4,881.25  | Resources & Regeneration |
| 16/06/2011 | 0000184732 | EAGLE PROMOTIONS LTD                | 745.00    | Residents Services       |
| 15/04/2011 | 0000182769 | LEICESTER CITY FOOTBALL CLUB IN THE | 600.00    | Resources & Regeneration |
| 16/06/2011 | 0000184809 | LEICESTER CITY FOOTBALL CLUB IN THE | 600.00    | Resources & Regeneration |
| 07/04/2011 | 0000182577 | ACCOMMODATION AGENCY                | 902.00    | Resources & Regeneration |
| 26/05/2011 | 0000184236 | SIGN WINDOWS & CONSERVATORIES       | 1,050.20  | Residents Services       |
| 16/06/2011 | 0000184810 | OFFICE ANGELS LTD                   | 1,000.00  | Resources & Regeneration |
| 15/04/2011 | 0000182673 | REED BUSINESS INFORMATION LTD       | 550.00    | Resources & Regeneration |
| 15/04/2011 | 0000182617 | CAPITA BUSINESS SERVICES LTD        | 2,920.00  | Resources & Regeneration |
| 15/04/2011 | 0000182618 | CAPITA BUSINESS SERVICES LTD        | 1,133.12  | Resources & Regeneration |
| 21/04/2011 | 0000182831 | CAPITA BUSINESS SERVICES LTD        | 24,545.00 | Resources & Regeneration |
| 21/04/2011 | 0000182976 | CHUBB ELECTRONIC SECURITY LTD       | 1,689.00  | Resources & Regeneration |
| 28/04/2011 | 0000183104 | CHUBB ELECTRONIC SECURITY LTD       | 2,984.63  | Resources & Regeneration |

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| 30/06/2011 | 0000185169 | HEALTHMATIC LTD                       | 20,722.61 | Residents Services       |
| 15/04/2011 | 0000182002 | JPK TRADE SUPPLIES LTD                | 8,999.90  | Residents Services       |
| 15/04/2011 | 0000182441 | PRATT & CHESTERTON ELEC LTD           | 1,252.00  | Resources & Regeneration |
| 15/04/2011 | 0000182446 | PRATT & CHESTERTON ELEC LTD           | 4,849.00  | Resources & Regeneration |
| 09/05/2011 | 0000183392 | PRATT & CHESTERTON ELEC LTD           | 872.21    | Housing                  |
| 09/05/2011 | 0000183393 | PRATT & CHESTERTON ELEC LTD           | 518.91    | Housing                  |
| 02/06/2011 | 0000183935 | PRATT & CHESTERTON ELEC LTD           | 513.00    | Housing                  |
| 02/06/2011 | 0000184324 | PRATT & CHESTERTON ELEC LTD           | 1,375.00  | Housing                  |
| 30/06/2011 | 0000185108 | PRATT & CHESTERTON ELEC LTD           | 758.30    | Housing                  |
| 30/06/2011 | 0000185111 | PRATT & CHESTERTON ELEC LTD           | 871.97    | Housing                  |
| 15/04/2011 | 0000182002 | JPK TRADE SUPPLIES LTD                | 8,984.95  | Residents Services       |
| 15/04/2011 | 0000182704 | G & G SIGNS                           | 1,284.90  | Residents Services       |
| 26/05/2011 | 0000184102 | BROXAP LTD                            | 5,975.00  | Residents Services       |
| 26/05/2011 | 0000184102 | BROXAP LTD                            | 5,497.00  | Residents Services       |
| 21/04/2011 | 0000182936 | ENVIRONMENT AGENCY                    | 1,833.50  | Residents Services       |
| 02/06/2011 | 0000184472 | PAKFLATT(UK)LTD                       | 1,670.00  | Resources & Regeneration |
| 21/04/2011 | 0000182971 | HERITAGE ESTATES                      | 1,125.00  | Resources & Regeneration |
| 26/05/2011 | 0000183007 | ESRI (UK) LTD                         | 1,025.00  | Resources & Regeneration |
| 26/05/2011 | 0000183007 | ESRI (UK) LTD                         | 1,095.00  | Resources & Regeneration |
| 26/05/2011 | 0000184172 | ALF WRIGHT PROPERTY MAINTENANCE CO    | 4,731.00  | Residents Services       |
| 26/05/2011 | 0000184042 | ENVIRONMENTAL SCIENTIFICS GROUP (ESG) | 914.40    | Residents Services       |
| 12/05/2011 | 0000183509 | AEBI SCHMIDT UK LTD                   | 1,800.00  | Residents Services       |
| 15/04/2011 | 0000182803 | SEVERN TRENT WATER LTD                | 1,596.96  | Residents Services       |
| 15/04/2011 | 0000182804 | SEVERN TRENT WATER LTD                | 1,596.96  | Residents Services       |
| 15/04/2011 | 0000182805 | SEVERN TRENT WATER LTD                | 830.68    | Residents Services       |
| 15/04/2011 | 0000182808 | SEVERN TRENT WATER LTD                | 1,596.96  | Residents Services       |
| 07/04/2011 | 0000182514 | OADBY & WIGSTON COMMUNITY ACTION      | 1,666.67  | Residents Services       |
| 07/04/2011 | 0000182533 | OADBY & WIGSTON COMMUNITY ACTION      | 2,040.00  | Housing                  |
| 07/04/2011 | 0000182588 | OADBY & WIGSTON COMMUNITY ACTION      | 8,010.00  | Residents Services       |
| 15/04/2011 | 0000182820 | OADBY & WIGSTON COMMUNITY ACTION      | 650.00    | Residents Services       |
| 21/04/2011 | 0000182911 | OADBY & WIGSTON COMMUNITY ACTION      | 2,040.00  | Housing                  |
| 28/04/2011 | 0000183043 | OADBY & WIGSTON COMMUNITY ACTION      | 1,666.67  | Residents Services       |
| 12/05/2011 | 0000183607 | OADBY & WIGSTON COMMUNITY ACTION      | 3,000.00  | Residents Services       |
| 16/06/2011 | 0000184787 | OADBY & WIGSTON COMMUNITY ACTION      | 2,448.00  | Housing                  |
| 16/06/2011 | 0000184788 | OADBY & WIGSTON COMMUNITY ACTION      | 2,040.00  | Housing                  |
| 15/04/2011 | 0000182810 | SEVERN TRENT WATER LTD                | 830.68    | Residents Services       |
| 28/04/2011 | 0000183107 | SEVERN TRENT WATER LTD                | 982.31    | Resources & Regeneration |
| 19/05/2011 | 0000183820 | SEVERN TRENT WATER LTD                | 500.87    | Housing                  |
| 19/05/2011 | 0000183820 | SEVERN TRENT WATER LTD                | 820.24    | Housing                  |
| 09/06/2011 | 0000184526 | SEVERN TRENT WATER LTD                | 1,553.69  | Residents Services       |
| 30/06/2011 | 0000185274 | LABC TRAINING                         | 1,712.64  | Development Control      |
| 15/04/2011 | 0000182780 | C V LANE & SON                        | 9,485.89  | Housing                  |
| 12/05/2011 | 0000183650 | C V LANE & SON                        | 9,192.97  | Housing                  |
| 16/06/2011 | 0000184783 | C V LANE & SON                        | 12,379.50 | Housing                  |
| 09/06/2011 | 0000184609 | BARHAM TREES PLC                      | 1,400.00  | Residents Services       |
| 23/06/2011 | 0000184874 | IHS (GLOBAL) LTD                      | 3,040.00  | Development Control      |

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| 23/06/2011 | 0000184874 | IHS (GLOBAL) LTD                | 690.00   | Development Control      |
| 26/05/2011 | 0000184149 | TAMESIDE MBC                    | 1,676.71 | Resources & Regeneration |
| 28/04/2011 | 0000183063 | ADT FIRE & SECURITY PLC         | 792.00   | Resources & Regeneration |
| 26/05/2011 | 0000184171 | ADT FIRE & SECURITY PLC         | 963.95   | Residents Services       |
| 26/05/2011 | 0000184166 | SANDICLIFFE LEICESTER           | 4,000.00 | Resources & Regeneration |
| 19/05/2011 | 0000183839 | RECEPTOR LTD                    | 552.00   | Resources & Regeneration |
| 26/05/2011 | 0000184244 | RECEPTOR LTD                    | 3,671.00 | Housing                  |
| 23/06/2011 | 0000184925 | MIDLAND WINDOW MAINTENANCE LTD  | 892.95   | Housing                  |
| 09/05/2011 | 0000183413 | G HARRISON (BUILDRITE) LEIC LTD | 540.00   | Residents Services       |
| 30/06/2011 | 0000184096 | LEENGATE IND&WELDING            | 1,270.00 | Residents Services       |
| 23/06/2011 | 0000184904 | PLANTSCAPE LTD                  | 2,425.00 | Residents Services       |
| 23/06/2011 | 0000185024 | PLANTSCAPE LTD                  | 2,730.00 | Residents Services       |
| 23/06/2011 | 0000185024 | PLANTSCAPE LTD                  | 1,768.00 | Residents Services       |
| 23/06/2011 | 0000185024 | PLANTSCAPE LTD                  | 1,890.00 | Residents Services       |
| 23/06/2011 | 0000185024 | PLANTSCAPE LTD                  | 780.00   | Residents Services       |
| 23/06/2011 | 0000185024 | PLANTSCAPE LTD                  | 1,008.00 | Residents Services       |
| 12/05/2011 | 0000183616 | LEICESTERSHIRE COUNTY COUNCIL   | 3,181.50 | Residents Services       |
| 19/05/2011 | 0000183828 | LEICESTERSHIRE COUNTY COUNCIL   | 8,054.86 | Residents Services       |
| 26/05/2011 | 0000184233 | LEICESTERSHIRE COUNTY COUNCIL   | 4,167.00 | Residents Services       |
| 26/05/2011 | 0000184234 | LEICESTERSHIRE COUNTY COUNCIL   | 2,865.00 | Residents Services       |
| 02/06/2011 | 0000184391 | LEICESTERSHIRE COUNTY COUNCIL   | 2,288.00 | Residents Services       |
| 23/06/2011 | 0000184944 | LEICESTERSHIRE COUNTY COUNCIL   | 3,093.00 | Residents Services       |
| 19/05/2011 | 0000183431 | COMBINED ENERGY SOLUTIONS LTD   | 3,091.60 | Residents Services       |
| 30/06/2011 | 0000185145 | MIDLAND WINDOW MAINTENANCE LTD  | 558.21   | Housing                  |
| 30/06/2011 | 0000185149 | MIDLAND WINDOW MAINTENANCE LTD  | 534.17   | Housing                  |
| 26/05/2011 | 0000184119 | NLA LTD                         | 546.00   | Resources & Regeneration |
| 15/04/2011 | 0000182734 | XMA LTD                         | 1,095.40 | Resources & Regeneration |
| 15/04/2011 | 0000182735 | XMA LTD                         | 3,294.00 | Resources & Regeneration |
| 15/04/2011 | 0000182736 | XMA LTD                         | 548.47   | Resources & Regeneration |
| 15/04/2011 | 0000182737 | XMA LTD                         | 2,635.20 | Resources & Regeneration |
| 26/05/2011 | 0000183023 | XMA LTD                         | 1,096.94 | Resources & Regeneration |
| 28/04/2011 | 0000183075 | XMA LTD                         | 1,642.00 | Resources & Regeneration |
| 12/05/2011 | 0000183461 | XMA LTD                         | 881.87   | Resources & Regeneration |
| 26/05/2011 | 0000183576 | XMA LTD                         | 660.40   | Resources & Regeneration |
| 26/05/2011 | 0000184006 | BADENOCH & CLARK LTD            | 720.00   | Resources & Regeneration |
| 26/05/2011 | 0000184085 | BADENOCH & CLARK LTD            | 876.00   | Resources & Regeneration |
| 02/06/2011 | 0000184504 | BADENOCH & CLARK LTD            | 900.00   | Resources & Regeneration |
| 16/06/2011 | 0000184692 | BADENOCH & CLARK LTD            | 888.00   | Resources & Regeneration |
| 30/06/2011 | 0000185214 | BADENOCH & CLARK LTD            | 888.00   | Resources & Regeneration |
| 30/06/2011 | 0000185215 | BADENOCH & CLARK LTD            | 864.00   | Resources & Regeneration |
| 26/05/2011 | 0000184175 | BRISTOW & SUTOR                 | 948.77   | Resources & Regeneration |
| 16/06/2011 | 0000184725 | BRISTOW & SUTOR                 | 722.34   | Resources & Regeneration |
| 19/05/2011 | 0000183514 | ANCHOR PRINT GROUP LTD          | 2,768.01 | Residents Services       |
| 02/06/2011 | 0000184480 | LEICESTERSHIRE CONSTABULARY     | 1,388.00 | Resources & Regeneration |
| 15/04/2011 | 0000182607 | BLABY DISTRICT COUNCIL          | 4,000.00 | Residents Services       |
| 09/06/2011 | 0000184429 | BLABY DISTRICT COUNCIL          | 7,000.00 | Resources & Regeneration |

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| 26/05/2011 | 0000183937 | KOMPAN LTD                         | 628.24    | Residents Services       |
| 15/04/2011 | 0000182045 | EMQC LTD                           | 2,550.00  | Resources & Regeneration |
| 12/05/2011 | 0000183485 | WEIR & CARMICHAEL LTD              | 1,000.00  | Residents Services       |
| 23/06/2011 | 0000184902 | KERNOCK PARK PLANTS                | 1,984.00  | Residents Services       |
| 21/04/2011 | 0000182975 | NORTHERN HSG CONSORTIUM LTD        | 23,640.91 | Housing                  |
| 28/04/2011 | 0000183061 | NORTHERN HSG CONSORTIUM LTD        | 886.00    | Housing                  |
| 30/06/2011 | 0000185261 | NORTHERN HSG CONSORTIUM LTD        | 3,500.00  | Housing                  |
| 23/06/2011 | 0000185004 | STEEL SHOP LTD                     | 1,242.00  | Residents Services       |
| 09/05/2011 | 0000183301 | HEATING & BATHROOM STUDIO          | 5,139.40  | Residents Services       |
| 19/05/2011 | 0000183834 | SIEMENS FINANCIAL SERVICES LTD     | 11,905.00 | Residents Services       |
| 19/05/2011 | 0000183834 | SIEMENS FINANCIAL SERVICES LTD     | 1,650.00  | Residents Services       |
| 19/05/2011 | 0000183834 | SIEMENS FINANCIAL SERVICES LTD     | 3,211.50  | Residents Services       |
| 19/05/2011 | 0000183834 | SIEMENS FINANCIAL SERVICES LTD     | 3,580.80  | Residents Services       |
| 15/04/2011 | 0000182653 | MIDLAND OIL COMPANY LTD            | 635.68    | Residents Services       |
| 15/04/2011 | 0000182640 | ORCHARD INFORMATION SYSTEMS LTD    | 1,785.86  | Housing                  |
| 15/04/2011 | 0000182641 | ORCHARD INFORMATION SYSTEMS LTD    | 1,250.00  | Housing                  |
| 28/04/2011 | 0000183071 | ORCHARD INFORMATION SYSTEMS LTD    | 1,636.40  | Housing                  |
| 09/05/2011 | 0000183337 | BROOKSIDE CONSTRUCTION (LEICESTER) | 3,682.00  | Housing                  |
| 09/06/2011 | 0000184625 | BROOKSIDE CONSTRUCTION (LEICESTER) | 4,198.00  | Residents Services       |
| 09/06/2011 | 0000184626 | BROOKSIDE CONSTRUCTION (LEICESTER) | 1,502.00  | Residents Services       |
| 26/05/2011 | 0000184058 | NON FERROUS FOUNDERS LTD           | 2,358.00  | Resources & Regeneration |
| 26/05/2011 | 0000184058 | NON FERROUS FOUNDERS LTD           | 522.00    | Residents Services       |
| 07/04/2011 | 0000182535 | CHARNWOOD BOROUGH COUNCIL          | 7,915.00  | Housing                  |
| 16/06/2011 | 0000184817 | NORTHGATE PUBLIC SECTOR LTD        | 600.00    | Resources & Regeneration |
| 12/05/2011 | 0000183655 | MKN CONSTRUCTION LTD               | 8,620.00  | Residents Services       |
| 12/05/2011 | 0000183656 | MKN CONSTRUCTION LTD               | 1,935.00  | Residents Services       |
| 19/05/2011 | 0000183827 | LALPAC LTD                         | 8,242.48  | Licensing                |
| 21/04/2011 | 0000182824 | BASE LINE SPORTS INTERNATIONAL LTD | 540.00    | Youth                    |
| 21/04/2011 | 0000182883 | K CREED CLEANING                   | 550.00    | Residents Services       |
| 21/04/2011 | 0000182945 | PRINT UK COM                       | 4,257.49  | Resources & Regeneration |
| 21/04/2011 | 0000182892 | METALIUM LTD                       | 4,220.00  | Residents Services       |
| 21/04/2011 | 0000182894 | METALIUM LTD                       | 708.00    | Residents Services       |
| 28/04/2011 | 0000183101 | METALIUM LTD                       | 540.00    | Residents Services       |
| 19/05/2011 | 0000183603 | METALIUM LTD                       | 2,582.80  | Resources & Regeneration |
| 12/05/2011 | 0000183604 | METALIUM LTD                       | 900.00    | Residents Services       |
| 16/06/2011 | 0000184704 | METALIUM LTD                       | 800.00    | Residents Services       |
| 21/04/2011 | 0000181556 | CAPITA IB SOLUTIONS (UK) LTD       | 1,080.00  | Resources & Regeneration |
| 21/04/2011 | 0000181558 | CAPITA IB SOLUTIONS (UK) LTD       | 1,350.00  | Resources & Regeneration |
| 26/05/2011 | 0000182843 | CAPITA IB SOLUTIONS (UK) LTD       | 2,940.00  | Resources & Regeneration |
| 26/05/2011 | 0000182843 | CAPITA IB SOLUTIONS (UK) LTD       | 980.00    | Resources & Regeneration |
| 09/05/2011 | 0000183064 | CAPITA IB SOLUTIONS (UK) LTD       | 1,080.00  | Resources & Regeneration |
| 30/06/2011 | 0000184448 | CAPITA IB SOLUTIONS (UK) LTD       | 1,080.00  | Resources & Regeneration |
| 23/06/2011 | 0000184943 | RUDKIN & HERBERT LTD               | 3,050.00  | Residents Services       |
| 14/04/2011 | 0000182822 | BRITISH GAS TRADING LTD            | 693.33    | Housing                  |
| 28/04/2011 | 0000183037 | C P DAVIDSON & SONS LTD            | 675.42    | Residents Services       |
| 23/06/2011 | 0000185016 | K P MARKETING UK LTD               | 2,600.00  | Residents Services       |

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| 09/05/2011 | 0000183292 | ROBERT HALF LIMITED                | 1,440.00  | Resources & Regeneration |
| 09/05/2011 | 0000183293 | ROBERT HALF LIMITED                | 1,440.00  | Resources & Regeneration |
| 12/05/2011 | 0000183635 | ROBERT HALF LIMITED                | 720.00    | Resources & Regeneration |
| 12/05/2011 | 0000183636 | ROBERT HALF LIMITED                | 1,440.00  | Resources & Regeneration |
| 12/05/2011 | 0000183637 | ROBERT HALF LIMITED                | 1,440.00  | Resources & Regeneration |
| 26/05/2011 | 0000184180 | ROBERT HALF LIMITED                | 1,440.00  | Resources & Regeneration |
| 26/05/2011 | 0000184188 | ROBERT HALF LIMITED                | 1,440.00  | Resources & Regeneration |
| 26/05/2011 | 0000184189 | ROBERT HALF LIMITED                | 1,440.00  | Resources & Regeneration |
| 23/06/2011 | 0000184935 | THE SENIOR CITIZENS ACTION GROUP   | 3,500.00  | Residents Services       |
| 26/05/2011 | 0000184067 | THE FLAG AND FLAGPOLE COMPANY      | 845.00    | Residents Services       |
| 07/04/2011 | 0000182586 | IDOX SOFTWARE LTD                  | 16,423.22 | Resources & Regeneration |
| 26/05/2011 | 0000184140 | IDOX SOFTWARE LTD                  | 16,424.00 | Resources & Regeneration |
| 12/05/2011 | 0000183657 | ESL PRESSALIT CARE PLC             | 2,528.20  | Residents Services       |
| 09/06/2011 | 0000184547 | MCS FUNERAL SERVICES               | 1,155.00  | Resources & Regeneration |
| 21/04/2011 | 0000182915 | PRIMARY TIMES                      | 864.00    | Residents Services       |
| 15/04/2011 | 0000182711 | BELLINGER DESIGN                   | 6,500.00  | Residents Services       |
| 15/04/2011 | 0000182711 | BELLINGER DESIGN                   | 715.31    | Residents Services       |
| 26/05/2011 | 0000184083 | METALFACTURE LTD                   | 2,777.97  | Residents Services       |
| 12/05/2011 | 0000183536 | TEXTHELP SYSTEMS LTD               | 995.00    | Resources & Regeneration |
| 30/06/2011 | 0000185260 | FUTURE INCLUSIVE LTD               | 1,435.00  | Housing                  |
| 28/04/2011 | 0000182909 | BARRICADE TECHNOLOGIES UK LTD      | 660.00    | Residents Services       |
| 12/05/2011 | 0000183467 | BARRICADE TECHNOLOGIES UK LTD      | 660.00    | Residents Services       |
| 26/05/2011 | 0000183982 | ARCH                               | 2,000.00  | Housing                  |
| 15/04/2011 | 0000182791 | SEDDON PROPERTY SERVICES           | 1,015.70  | Housing                  |
| 30/06/2011 | 0000185184 | GARY HOWARD SERVICES               | 798.00    | Housing                  |
| 16/06/2011 | 0000184752 | INTEGRATED WATER SERVICES LTD      | 650.00    | Housing                  |
| 09/05/2011 | 0000183093 | NPOWER LTD                         | 1,438.15  | Residents Services       |
| 26/05/2011 | 0000184032 | LOCAL GOVERNMENT ASSOCIATION       | 6,776.25  | Resources & Regeneration |
| 26/05/2011 | 0000184084 | THYME & DAY CATERING SERVICES LTD  | 1,169.55  | Resources & Regeneration |
| 15/04/2011 | 0000182681 | GARY HOWARD SERVICES               | 874.00    | Resources & Regeneration |
| 28/04/2011 | 0000183006 | GARY HOWARD SERVICES               | 912.00    | Housing                  |
| 12/05/2011 | 0000183488 | GARY HOWARD SERVICES               | 1,650.00  | Residents Services       |
| 12/05/2011 | 0000183488 | GARY HOWARD SERVICES               | 1,650.00  | Residents Services       |
| 12/05/2011 | 0000183587 | GARY HOWARD SERVICES               | 1,375.00  | Residents Services       |
| 12/05/2011 | 0000183588 | GARY HOWARD SERVICES               | 880.00    | Residents Services       |
| 12/05/2011 | 0000183590 | GARY HOWARD SERVICES               | 500.00    | Residents Services       |
| 26/05/2011 | 0000183966 | GARY HOWARD SERVICES               | 684.00    | Resources & Regeneration |
| 02/06/2011 | 0000184466 | GARY HOWARD SERVICES               | 1,375.00  | Residents Services       |
| 02/06/2011 | 0000184467 | GARY HOWARD SERVICES               | 880.00    | Residents Services       |
| 02/06/2011 | 0000184469 | GARY HOWARD SERVICES               | 500.00    | Residents Services       |
| 16/06/2011 | 0000184760 | GARY HOWARD SERVICES               | 760.00    | Resources & Regeneration |
| 30/06/2011 | 0000184998 | GARY HOWARD SERVICES               | 500.00    | Residents Services       |
| 09/06/2011 | 0000184473 | BUREAU VERTAS UK LTD               | 1,800.00  | Resources & Regeneration |
| 26/05/2011 | 0000184081 | SWANN SYSTEMS/AUTO TRIM            | 550.00    | Residents Services       |
| 23/06/2011 | 0000184878 | THE SUNFLOWER COMMUNITY RADIO ASSN | 2,365.00  | Youth                    |
| 26/05/2011 | 0000184237 | NEW AGE KURLING                    | 510.00    | Resources & Regeneration |

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| 07/04/2011 | 0000182555 | SECTOR TREASURY SERVICES LTD       | 5,500.00 | Residents Services       |
| 07/04/2011 | 0000182555 | SECTOR TREASURY SERVICES LTD       | 1,100.00 | Residents Services       |
| 07/04/2011 | 0000182555 | SECTOR TREASURY SERVICES LTD       | 3,450.00 | Residents Services       |
| 07/04/2011 | 0000182556 | SECTOR TREASURY SERVICES LTD       | 3,600.00 | Residents Services       |
| 07/04/2011 | 0000182556 | SECTOR TREASURY SERVICES LTD       | 1,600.00 | Residents Services       |
| 07/04/2011 | 0000182565 | SECTOR TREASURY SERVICES LTD       | 9,000.00 | Resources & Regeneration |
| 12/05/2011 | 0000183432 | G M SANDERS ELECTRICAL CONTRACTORS | 598.00   | Resources & Regeneration |
| 12/05/2011 | 0000183433 | G M SANDERS ELECTRICAL CONTRACTORS | 786.00   | Resources & Regeneration |
| 21/04/2011 | 0000182861 | A A C LEICESTER LTD                | 6,664.54 | Residents Services       |
| 26/05/2011 | 0000183963 | A A C LEICESTER LTD                | 2,545.19 | Residents Services       |
| 16/06/2011 | 0000184677 | A A C LEICESTER LTD                | 2,695.19 | Residents Services       |
| 21/04/2011 | 0000182969 | EAS WINDOWS                        | 5,000.00 | Residents Services       |
| 28/04/2011 | 0000182983 | W P SERVICES (BLOCK PAVERS)        | 525.00   | Residents Services       |
| 28/04/2011 | 0000182984 | W P SERVICES (BLOCK PAVERS)        | 3,600.00 | Residents Services       |
| 28/04/2011 | 0000182985 | W P SERVICES (BLOCK PAVERS)        | 1,780.00 | Residents Services       |
| 28/04/2011 | 0000182986 | W P SERVICES (BLOCK PAVERS)        | 4,827.00 | Resources & Regeneration |
| 28/04/2011 | 0000182987 | W P SERVICES (BLOCK PAVERS)        | 531.00   | Residents Services       |
| 28/04/2011 | 0000182987 | W P SERVICES (BLOCK PAVERS)        | 500.00   | Residents Services       |
| 28/04/2011 | 0000182989 | W P SERVICES (BLOCK PAVERS)        | 605.40   | Residents Services       |
| 23/06/2011 | 0000185036 | NORTHGATE INFO SOLUTIONS UK LTD    | 720.00   | Resources & Regeneration |
| 12/05/2011 | 0000183537 | SITEMORSE LTD                      | 2,450.00 | Resources & Regeneration |
| 21/04/2011 | 0000182921 | CBS BUTLER LTD                     | 555.00   | Residents Services       |
| 21/04/2011 | 0000182922 | CBS BUTLER LTD                     | 555.00   | Residents Services       |
| 21/04/2011 | 0000182923 | CBS BUTLER LTD                     | 555.00   | Residents Services       |
| 28/04/2011 | 0000183080 | CBS BUTLER LTD                     | 555.00   | Residents Services       |
| 02/06/2011 | 0000184410 | CBS BUTLER LTD                     | 555.00   | Residents Services       |
| 15/04/2011 | 0000182749 | HAYS SENIOR FINANCE                | 1,800.00 | Resources & Regeneration |
| 21/04/2011 | 0000182955 | CORONA ENERGY RETAIL 4 LTD         | 2,135.19 | Housing                  |
| 21/04/2011 | 0000182957 | CORONA ENERGY RETAIL 4 LTD         | 1,445.72 | Resources & Regeneration |
| 21/04/2011 | 0000182959 | CORONA ENERGY RETAIL 4 LTD         | 1,481.54 | Housing                  |
| 21/04/2011 | 0000182960 | CORONA ENERGY RETAIL 4 LTD         | 948.26   | Housing                  |
| 28/04/2011 | 0000183099 | AVONBANK ENGINEERING SERVS LTD     | 1,750.00 | Residents Services       |
| 16/06/2011 | 0000184736 | SYSTEM CELL LTD                    | 1,445.00 | Resources & Regeneration |
| 26/05/2011 | 0000184156 | CORONA ENERGY RETAIL 4 LTD         | 1,111.40 | Housing                  |
| 26/05/2011 | 0000184158 | CORONA ENERGY RETAIL 4 LTD         | 570.06   | Resources & Regeneration |
| 26/05/2011 | 0000184163 | CORONA ENERGY RETAIL 4 LTD         | 693.53   | Housing                  |
| 30/06/2011 | 0000185065 | CORONA ENERGY RETAIL 4 LTD         | 593.36   | Resources & Regeneration |
| 30/06/2011 | 0000185241 | CORONA ENERGY RETAIL 4 LTD         | 1,251.10 | Housing                  |
| 07/04/2011 | 0000182530 | EDEN BROWN LTD                     | 851.00   | Residents Services       |
| 21/04/2011 | 0000182977 | BRITISH GAS BUSINESS               | 4,649.17 | Resources & Regeneration |
| 21/04/2011 | 0000182977 | BRITISH GAS BUSINESS               | 2,013.86 | Resources & Regeneration |
| 19/05/2011 | 0000183773 | BRITISH GAS BUSINESS               | 6,317.37 | Resources & Regeneration |
| 19/05/2011 | 0000183773 | BRITISH GAS BUSINESS               | 3,142.06 | Resources & Regeneration |
| 23/06/2011 | 0000184954 | BRITISH GAS BUSINESS               | 5,274.36 | Resources & Regeneration |
| 23/06/2011 | 0000184954 | BRITISH GAS BUSINESS               | 2,499.51 | Resources & Regeneration |
| 30/06/2011 | 0000185244 | CORONA ENERGY RETAIL 4 LTD         | 682.81   | Housing                  |



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|------------|------------|-------------------------------------|-----------|--------------------------|
| 09/06/2011 | 0000184553 | EAST MIDLANDS FORKLIFTS             | 609.60    | Residents Services       |
| 09/05/2011 | 0000183300 | TOTAL PROPERTY SOLUTIONS            | 8,265.00  | Residents Services       |
| 23/06/2011 | 0000184945 | TOTAL PROPERTY SOLUTIONS            | 3,413.41  | Residents Services       |
| 09/05/2011 | 0000183396 | UK GAS SERVICES LIMITED             | 1,569.35  | Housing                  |
| 09/05/2011 | 0000183397 | UK GAS SERVICES LIMITED             | 1,881.35  | Housing                  |
| 09/05/2011 | 0000183398 | UK GAS SERVICES LIMITED             | 1,547.46  | Housing                  |
| 09/05/2011 | 0000183399 | UK GAS SERVICES LIMITED             | 1,569.35  | Housing                  |
| 09/05/2011 | 0000183402 | UK GAS SERVICES LIMITED             | 1,597.46  | Housing                  |
| 09/05/2011 | 0000183403 | UK GAS SERVICES LIMITED             | 1,831.35  | Housing                  |
| 09/06/2011 | 0000184579 | UK GAS SERVICES LIMITED             | 1,432.48  | Housing                  |
| 09/06/2011 | 0000184580 | UK GAS SERVICES LIMITED             | 1,432.48  | Housing                  |
| 09/06/2011 | 0000184581 | UK GAS SERVICES LIMITED             | 2,295.48  | Housing                  |
| 09/06/2011 | 0000184582 | UK GAS SERVICES LIMITED             | 668.00    | Housing                  |
| 09/06/2011 | 0000184596 | UK GAS SERVICES LIMITED             | 1,851.73  | Housing                  |
| 23/06/2011 | 0000184952 | UK GAS SERVICES LIMITED             | 5,607.90  | Housing                  |
| 23/06/2011 | 0000184953 | UK GAS SERVICES LIMITED             | 8,943.66  | Housing                  |
| 30/06/2011 | 0000185089 | UK GAS SERVICES LIMITED             | 2,167.00  | Housing                  |
| 30/06/2011 | 0000185090 | UK GAS SERVICES LIMITED             | 2,380.00  | Housing                  |
| 30/06/2011 | 0000185091 | UK GAS SERVICES LIMITED             | 1,712.00  | Housing                  |
| 30/06/2011 | 0000185092 | UK GAS SERVICES LIMITED             | 1,820.00  | Housing                  |
| 30/06/2011 | 0000185245 | UK GAS SERVICES LIMITED             | 1,679.68  | Housing                  |
| 30/06/2011 | 0000185247 | UK GAS SERVICES LIMITED             | 1,851.68  | Housing                  |
| 15/04/2011 | 0000182594 | BLAKEDOWN LANDSCAPES(OPERATIONS)    | 2,251.44  | Residents Services       |
| 15/04/2011 | 0000182595 | BLAKEDOWN LANDSCAPES(OPERATIONS)    | 774.18    | Residents Services       |
| 15/04/2011 | 0000182597 | BLAKEDOWN LANDSCAPES(OPERATIONS)    | 700.00    | Residents Services       |
| 15/04/2011 | 0000182797 | BLAKEDOWN LANDSCAPES(OPERATIONS)    | 21,217.11 | Residents Services       |
| 07/04/2011 | 0000182525 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 841.89    | Housing                  |
| 07/04/2011 | 0000182526 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 677.31    | Housing                  |
| 07/04/2011 | 0000182527 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 867.21    | Housing                  |
| 21/04/2011 | 0000182908 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 512.73    | Housing                  |
| 28/04/2011 | 0000183073 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 1,031.79  | Housing                  |
| 09/05/2011 | 0000183429 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 531.72    | Housing                  |
| 09/05/2011 | 0000183430 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 708.96    | Housing                  |
| 12/05/2011 | 0000183535 | JAMES ANDREWS RECRUITMENT SOLUTIONS | 759.60    | Housing                  |
| 19/05/2011 | 0000182998 | AC TRAINING SERVICES                | 1,015.00  | Residents Services       |
| 15/04/2011 | 0000182678 | OUTDOOR POWER TOOLS LTD             | 1,000.00  | Residents Services       |
| 28/04/2011 | 0000183074 | ENIGMA BUSINESS SERVS (UK) LTD      | 860.00    | Residents Services       |
| 09/05/2011 | 0000183415 | TALKTALK BUSINESS                   | 1,627.33  | Resources & Regeneration |
| 23/06/2011 | 0000184950 | TALKTALK BUSINESS                   | 1,481.13  | Resources & Regeneration |
| 23/06/2011 | 0000184951 | TALKTALK BUSINESS                   | 1,565.37  | Resources & Regeneration |
| 15/04/2011 | 0000182626 | WOODBERRY OF LEAMINGTON SPA         | 689.00    | Resources & Regeneration |
| 02/06/2011 | 0000184445 | NORMAN LEES IRRIGATION              | 562.30    | Residents Services       |
| 28/04/2011 | 0000182980 | WELLWARM UK LTD                     | 1,782.00  | Resources & Regeneration |
| 28/04/2011 | 0000182981 | WELLWARM UK LTD                     | 800.00    | Resources & Regeneration |
| 15/04/2011 | 0000182627 | TPAS LTD                            | 744.00    | Housing                  |
| 02/06/2011 | 0000184494 | THE LAURA CENTRE                    | 8,856.14  | Resources & Regeneration |

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| 21/04/2011 | 0000182864 | LODGE TYRE CO LTD                   | 740.00    | Residents Services       |
| 12/05/2011 | 0000183457 | LODGE TYRE CO LTD                   | 599.40    | Residents Services       |
| 12/05/2011 | 0000183596 | WHITETIGER TRAINING LTD             | 550.00    | Resources & Regeneration |
| 12/05/2011 | 0000183606 | SI SPORTS LTD                       | 500.00    | Resources & Regeneration |
| 26/05/2011 | 0000183960 | EXCELL MEDIA LTD                    | 624.00    | Residents Services       |
| 07/04/2011 | 0000181984 | EMO OIL LTD                         | 1,534.24  | Residents Services       |
| 15/04/2011 | 0000182478 | EMO OIL LTD                         | 7,635.99  | Resources & Regeneration |
| 28/04/2011 | 0000182869 | EMO OIL LTD                         | 2,762.52  | Residents Services       |
| 28/04/2011 | 0000183044 | EMO OIL LTD                         | 9,705.30  | Resources & Regeneration |
| 28/04/2011 | 0000183045 | EMO OIL LTD                         | 1,006.80  | Resources & Regeneration |
| 09/05/2011 | 0000183046 | EMO OIL LTD                         | 679.50    | Residents Services       |
| 26/05/2011 | 0000183529 | EMO OIL LTD                         | 9,274.40  | Resources & Regeneration |
| 02/06/2011 | 0000184094 | EMO OIL LTD                         | 639.30    | Resources & Regeneration |
| 30/06/2011 | 0000184095 | EMO OIL LTD                         | 8,902.40  | Resources & Regeneration |
| 23/06/2011 | 0000184872 | EMO OIL LTD                         | 7,562.29  | Resources & Regeneration |
| 30/06/2011 | 0000185166 | THE JOHN BUTLER GOLF SCHOOL         | 566.10    | Residents Services       |
| 23/06/2011 | 0000184983 | SKILLINGTON WORKSHOP LTD            | 1,600.00  | Resources & Regeneration |
| 16/06/2011 | 0000184842 | WM SAUNDERS PARTNERSHIP LLP         | 11,540.50 | Residents Services       |
| 23/06/2011 | 0000184946 | WM SAUNDERS PARTNERSHIP LLP         | 10,951.00 | Residents Services       |
| 30/06/2011 | 0000185186 | 247 MANAGEMENT UK LTD(LEICESTER)    | 780.78    | Residents Services       |
| 12/05/2011 | 0000183541 | RIDGE & PARTNERS LLP                | 16,000.00 | Housing                  |
| 09/06/2011 | 0000184054 | J & HM DICKSON LTD                  | 9,975.00  | Residents Services       |
| 07/04/2011 | 0000182425 | ABACUS PLAYGROUNDS LTD              | 10,505.00 | Residents Services       |
| 07/04/2011 | 0000182426 | ABACUS PLAYGROUNDS LTD              | 600.00    | Residents Services       |
| 15/04/2011 | 0000182605 | RICHPRINT                           | 824.00    | Housing                  |
| 19/05/2011 | 0000183778 | LOVELL POWERMINSTER LTD             | 8,784.80  | Housing                  |
| 16/06/2011 | 0000184844 | LOVELL POWERMINSTER LTD             | 8,784.80  | Housing                  |
| 12/05/2011 | 0000183502 | FORGE HEALTH LIMITED                | 716.00    | Resources & Regeneration |
| 28/04/2011 | 0000183089 | CUTTLEFISH MULTIMEDIA LTD           | 7,500.00  | Resources & Regeneration |
| 30/06/2011 | 0000185187 | CUTTLEFISH MULTIMEDIA LTD           | 7,500.00  | Resources & Regeneration |
| 19/05/2011 | 0000182757 | MOOVMOR ENGINEERING LTD             | 33,815.00 | Residents Services       |
| 28/04/2011 | 0000183067 | S W DISTRIBUTION UK LTD             | 1,125.00  | Resources & Regeneration |
| 30/06/2011 | 0000185153 | S N MACHINERY LTD                   | 997.94    | Residents Services       |
| 12/05/2011 | 0000182660 | CFH TOTAL DOCUMENT MANAGEMENT LTD   | 5,803.69  | Resources & Regeneration |
| 19/05/2011 | 0000183819 | STRAND ELECTORAL MNGMT SERVICES LTD | 3,670.00  | Resources & Regeneration |
| 19/05/2011 | 0000183819 | STRAND ELECTORAL MNGMT SERVICES LTD | 8,080.00  | Resources & Regeneration |
| 12/05/2011 | 0000183651 | CVN PROPERTY REPAIR SERVICES        | 29,014.02 | Housing                  |
| 12/05/2011 | 0000183654 | CVN PROPERTY REPAIR SERVICES        | 7,035.00  | Residents Services       |
| 16/06/2011 | 0000184676 | CVN PROPERTY REPAIR SERVICES        | 28,384.02 | Housing                  |
| 30/06/2011 | 0000185074 | CVN PROPERTY REPAIR SERVICES        | 3,065.30  | Housing                  |
| 30/06/2011 | 0000185075 | CVN PROPERTY REPAIR SERVICES        | 2,964.00  | Housing                  |
| 21/04/2011 | 0000182608 | ATKINS LTD                          | 7,827.56  | Residents Services       |
| 21/04/2011 | 0000182608 | ATKINS LTD                          | 7,827.56  | Residents Services       |
| 16/06/2011 | 0000184782 | CROFT ENVIRONMENTAL SERVS LTD       | 1,196.00  | Housing                  |
| 07/04/2011 | 0000182475 | LEICESTER CAPOEIRA CLUB             | 580.00    | Resources & Regeneration |
| 28/04/2011 | 0000183137 | SECURE-IT (LEIC) LTD                | 2,010.00  | Housing                  |

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|------------|------------|-----------------------------------|-----------|--------------------------|
| 12/05/2011 | 0000183479 | STEER TYRES LTD                   | 1,160.00  | Residents Services       |
| 21/04/2011 | 0000182889 | CELLAR SYSTEMS LTD                | 3,950.10  | Resources & Regeneration |
| 21/04/2011 | 0000182889 | CELLAR SYSTEMS LTD                | 790.02    | Resources & Regeneration |
| 21/04/2011 | 0000182889 | CELLAR SYSTEMS LTD                | 621.72    | Resources & Regeneration |
| 21/04/2011 | 0000182889 | CELLAR SYSTEMS LTD                | 650.00    | Resources & Regeneration |
| 21/04/2011 | 0000182889 | CELLAR SYSTEMS LTD                | 650.00    | Resources & Regeneration |
| 02/06/2011 | 0000182459 | ABRITAS LTD                       | 6,897.00  | Residents Services       |
| 21/04/2011 | 0000182941 | POLI RESTAURANTS LTD              | 805.00    | Resources & Regeneration |
| 09/06/2011 | 0000184556 | D S SERVICES (2000) LTD           | 605.20    | Residents Services       |
| 26/05/2011 | 0000184231 | CARRERA DOOR SYSTEMS LTD          | 1,088.97  | Residents Services       |
| 16/06/2011 | 0000184776 | HMCS                              | 1,044.00  | Resources & Regeneration |
| 19/05/2011 | 0000183823 | RSM TENON LTD                     | 5,500.00  | Resources & Regeneration |
| 07/04/2011 | 0000182468 | BARKER ROSS RECRUITMENT LTD       | 716.28    | Residents Services       |
| 15/04/2011 | 0000182523 | BARKER ROSS RECRUITMENT LTD       | 685.80    | Residents Services       |
| 15/04/2011 | 0000182774 | BARKER ROSS RECRUITMENT LTD       | 548.64    | Residents Services       |
| 21/04/2011 | 0000182833 | BARKER ROSS RECRUITMENT LTD       | 822.96    | Residents Services       |
| 28/04/2011 | 0000183049 | BARKER ROSS RECRUITMENT LTD       | 609.60    | Resources & Regeneration |
| 12/05/2011 | 0000183445 | BARKER ROSS RECRUITMENT LTD       | 640.08    | Resources & Regeneration |
| 26/05/2011 | 0000183977 | BARKER ROSS RECRUITMENT LTD       | 640.08    | Resources & Regeneration |
| 26/05/2011 | 0000184023 | BARKER ROSS RECRUITMENT LTD       | 640.08    | Resources & Regeneration |
| 26/05/2011 | 0000184090 | BARKER ROSS RECRUITMENT LTD       | 670.56    | Resources & Regeneration |
| 09/06/2011 | 0000184603 | BARKER ROSS RECRUITMENT LTD       | 670.56    | Resources & Regeneration |
| 23/06/2011 | 0000185014 | BARKER ROSS RECRUITMENT LTD       | 670.56    | Residents Services       |
| 23/06/2011 | 0000185015 | BARKER ROSS RECRUITMENT LTD       | 678.18    | Resources & Regeneration |
| 12/05/2011 | 0000183618 | MOORE & YORK RESIDENTIAL LETTINGS | 750.00    | Resources & Regeneration |
| 16/06/2011 | 0000184650 | PRATT & CHESTERTON ELECTRICAL LTD | 860.26    | Housing                  |
| 16/06/2011 | 0000184660 | PRATT & CHESTERTON ELECTRICAL LTD | 513.00    | Housing                  |
| 26/05/2011 | 0000184041 | A C R C LTD                       | 1,030.00  | Resources & Regeneration |
| 26/05/2011 | 0000183984 | LISA BARKER ASSOCIATES LTD        | 1,950.00  | Residents Services       |
| 12/05/2011 | 0000183540 | HOUSING VISION LTD                | 1,250.00  | Housing                  |
| 12/05/2011 | 0000183540 | HOUSING VISION LTD                | 1,250.00  | Residents Services       |
| 15/04/2011 | 0000182670 | PREMISES CONSULTANTS              | 3,227.30  | Residents Services       |
| 02/06/2011 | 0000184390 | KINGKRAFT LTD                     | 5,191.39  | Residents Services       |
| 02/06/2011 | 0000184497 | CABLE & WIRELESS                  | 11,882.60 | Resources & Regeneration |
| 16/06/2011 | 0000184829 | SHAW AND PEARCE SOLICITORS        | 528.00    | Housing                  |
| 23/06/2011 | 0000185041 | RSM TENON LTD                     | 5,700.00  | Resources & Regeneration |
| 23/06/2011 | 0000185042 | RSM TENON LTD                     | 5,362.50  | Resources & Regeneration |
| 30/06/2011 | 0000185237 | ORCHARD USER GROUP                | 650.00    | Housing                  |

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