

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

Payment Date	Document Reference	Supplier Name	£ Exc. VAT	Service
11/08/2011	0000186368	BRITISH TELECOMMUNICATIONS PLC	1,940.00	Resources & Regeneration
18/08/2011	0000186549	BRITISH TELECOMMUNICATIONS PLC	1,450.00	Resources & Regeneration
04/08/2011	0000186071	HARBOROUGH DC	15,085.01	Residents Services
04/08/2011	0000186098	HARBOROUGH DC	14,417.28	Residents Services
14/07/2011	0000185514	HARVEY INGRAM OWSTON	800.00	Residents Services
07/07/2011	0000185401	OLDERSHAW BROS LTD	6,278.90	Residents Services
25/08/2011	0000186722	LEICESTER MERCURY GROUP LTD	622.44	Development Control
15/09/2011	0000187289	LEICESTER MERCURY GROUP LTD	534.06	Resources & Regeneration
22/09/2011	0000187722	KILLGERM CHEMICALS LTD	657.79	Residents Services
25/08/2011	0000186885	TERRATRUCK HIRE	593.48	Residents Services
25/08/2011	0000186885	TERRATRUCK HIRE	869.56	Residents Services
07/07/2011	0000185385	AUDIT COMMISSION	583.66	Resources & Regeneration
07/07/2011	0000185385	AUDIT COMMISSION	8,209.00	Resources & Regeneration
28/07/2011	0000185750	AUDIT COMMISSION	7,798.00	Resources & Regeneration
28/07/2011	0000185750	AUDIT COMMISSION	1,003.00	Resources & Regeneration
28/07/2011	0000185842	AUDIT COMMISSION	516.67	Resources & Regeneration
28/07/2011	0000185842	AUDIT COMMISSION	8,208.00	Resources & Regeneration
15/09/2011	0000186608	AUDIT COMMISSION	7,798.00	Resources & Regeneration
22/09/2011	0000187562	AUDIT COMMISSION	7,798.00	Resources & Regeneration
01/09/2011	0000186797	MELTON BOROUGH COUNCIL	9,307.18	Resources & Regeneration
07/07/2011	0000185375	GRAYTONE PROPERTIES	2,889.00	Residents Services
11/08/2011	0000186411	GRAYTONE PROPERTIES	2,889.00	Residents Services
08/09/2011	0000187080	GRAYTONE PROPERTIES	2,889.00	Residents Services
04/08/2011	0000186147	SWAN WINDOWS	8,128.00	Housing
22/09/2011	0000187298	SWAN WINDOWS	1,021.00	Housing
15/09/2011	0000187511	SWAN WINDOWS	692.00	Housing
01/09/2011	0000186939	LEICESTER SOUND & LIGHTING	1,333.33	Youth
21/07/2011	0000185610	LEICESTER CITY HOTEL LTD	525.00	Residents Services
21/07/2011	0000185622	LEICESTER CITY HOTEL LTD	525.00	Residents Services
21/07/2011	0000185936	LEICESTER CITY HOTEL LTD	525.00	Residents Services
21/07/2011	0000185937	LEICESTER CITY HOTEL LTD	750.00	Residents Services
28/07/2011	0000186114	LEICESTER CITY HOTEL LTD	525.00	Residents Services
28/07/2011	0000186115	LEICESTER CITY HOTEL LTD	525.00	Residents Services
04/08/2011	0000186193	LEICESTER CITY HOTEL LTD	525.00	Residents Services
11/08/2011	0000186415	LEICESTER CITY HOTEL LTD	525.00	Residents Services
18/08/2011	0000186614	LEICESTER CITY HOTEL LTD	525.00	Residents Services
01/09/2011	0000187025	LEICESTER CITY HOTEL LTD	1,050.00	Residents Services
15/09/2011	0000187303	LEICESTER CITY HOTEL LTD	525.00	Residents Services
15/09/2011	0000187437	LEICESTER CITY HOTEL LTD	525.00	Residents Services

29/09/2011	0000187608	LEICESTER CITY HOTEL LTD	525.00	Residents Services
25/08/2011	0000186770	F W STEVENS ELECTRICAL LTD	1,797.75	Housing
21/07/2011	0000185621	STONEYCROFT HOTEL	600.00	Residents Services
21/07/2011	0000185797	STONEYCROFT HOTEL	545.58	Residents Services
04/08/2011	0000186218	STONEYCROFT HOTEL	900.00	Residents Services
22/09/2011	0000187563	NETWORK COMMUNICATION SYSTEMS LTD	3,075.00	Housing
14/07/2011	0000185429	F G MOSS & SON	1,292.00	Housing
14/07/2011	0000185430	F G MOSS & SON	644.50	Housing
14/07/2011	0000185434	F G MOSS & SON	1,357.25	Housing
14/07/2011	0000185435	F G MOSS & SON	676.80	Housing
28/07/2011	0000186067	F G MOSS & SON	3,167.25	Housing
18/08/2011	0000186518	F G MOSS & SON	506.80	Housing
18/08/2011	0000186519	F G MOSS & SON	849.05	Housing
18/08/2011	0000186521	F G MOSS & SON	999.25	Housing
18/08/2011	0000186644	F G MOSS & SON	1,176.00	Residents Services
25/08/2011	0000186756	F G MOSS & SON	590.00	Resources & Regeneration
25/08/2011	0000186764	F G MOSS & SON	786.10	Housing
07/07/2011	0000185383	LEISURE IN THE COMMUNITY LTD	5,000.00	Residents Services
07/07/2011	0000185383	LEISURE IN THE COMMUNITY LTD	5,000.00	Residents Services
28/07/2011	0000186102	LEISURE IN THE COMMUNITY LTD	32,943.79	Residents Services
11/08/2011	0000186383	LEISURE IN THE COMMUNITY LTD	32,943.79	Residents Services
15/09/2011	0000187253	LEISURE IN THE COMMUNITY LTD	32,943.79	Residents Services
15/09/2011	0000187269	F G MOSS & SON	1,306.25	Housing
21/07/2011	0000185666	WEATHERCARE ROOFING	812.00	Housing
18/08/2011	0000186659	FREIGHT TRANSPORT ASSOCIATION LTD	624.25	Residents Services
21/07/2011	0000185758	LEICESTER HOUSING ASSN LTD	1,751.75	Housing
21/07/2011	0000185759	LEICESTER HOUSING ASSN LTD	2,950.90	Housing
18/08/2011	0000186526	LEICESTER HOUSING ASSN LTD	1,550.00	Housing
18/08/2011	0000186527	LEICESTER HOUSING ASSN LTD	1,550.00	Housing
15/09/2011	0000187483	GEORGE WALKER (TREE CARE) LTD	600.00	Residents Services
14/07/2011	0000185562	LEICESTER CITY COUNCIL	703.00	Residents Services
01/09/2011	0000187039	LEICESTER CITY COUNCIL	662.62	Residents Services
07/07/2011	0000185276	LEICESTERSHIRE COUNTY COUNCIL	3,500.00	Resources & Regeneration
07/07/2011	0000185277	LEICESTERSHIRE COUNTY COUNCIL	1,104.89	Resources & Regeneration
07/07/2011	0000185372	LEICESTERSHIRE COUNTY COUNCIL	2,174.00	Residents Services
07/07/2011	0000185373	LEICESTERSHIRE COUNTY COUNCIL	1,237.48	Resources & Regeneration
14/07/2011	0000185545	LEICESTERSHIRE COUNTY COUNCIL	1,176.00	Residents Services
28/07/2011	0000185599	LEICESTERSHIRE COUNTY COUNCIL	4,995.00	Resources & Regeneration
21/07/2011	0000185600	LEICESTERSHIRE COUNTY COUNCIL	10,000.00	Residents Services
21/07/2011	0000185602	LEICESTERSHIRE COUNTY COUNCIL	4,051.25	Residents Services
08/08/2011	0000185814	LEICESTERSHIRE COUNTY COUNCIL	16,792.00	Residents Services
11/08/2011	0000185815	LEICESTERSHIRE COUNTY COUNCIL	4,351.00	Residents Services
21/07/2011	0000185847	LEICESTERSHIRE COUNTY COUNCIL	1,509.94	Housing
21/07/2011	0000185929	LEICESTERSHIRE COUNTY COUNCIL	1,816.00	Resources & Regeneration
28/07/2011	0000185997	LEICESTERSHIRE COUNTY COUNCIL	2,653.53	Resources & Regeneration
28/07/2011	0000185997	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Housing

28/07/2011	0000185997	LEICESTERSHIRE COUNTY COUNCIL	1,223.10	Resources & Regeneration
28/07/2011	0000185998	LEICESTERSHIRE COUNTY COUNCIL	2,849.16	Resources & Regeneration
28/07/2011	0000185998	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Housing
28/07/2011	0000186001	LEICESTERSHIRE COUNTY COUNCIL	3,938.00	Residents Services
28/07/2011	0000186002	LEICESTERSHIRE COUNTY COUNCIL	539.00	Resources & Regeneration
28/07/2011	0000186003	LEICESTERSHIRE COUNTY COUNCIL	609.00	Resources & Regeneration
28/07/2011	0000186004	LEICESTERSHIRE COUNTY COUNCIL	1,106.00	Resources & Regeneration
28/07/2011	0000186007	LEICESTERSHIRE COUNTY COUNCIL	2,174.00	Residents Services
04/08/2011	0000186100	LEICESTERSHIRE COUNTY COUNCIL	10,000.00	Resources & Regeneration
04/08/2011	0000186201	LEICESTERSHIRE COUNTY COUNCIL	749.00	Resources & Regeneration
04/08/2011	0000186220	LEICESTERSHIRE COUNTY COUNCIL	742.00	Resources & Regeneration
18/08/2011	0000186552	LEICESTERSHIRE COUNTY COUNCIL	590.21	Housing
18/08/2011	0000186589	LEICESTERSHIRE COUNTY COUNCIL	637.00	Resources & Regeneration
18/08/2011	0000186618	LEICESTERSHIRE COUNTY COUNCIL	1,269.00	Housing
04/08/2011	0000186210	NORTH WEST LEICS D C	1,999.50	Resources & Regeneration
01/09/2011	0000187060	NORTH WEST LEICS D C	1,999.50	Resources & Regeneration
22/09/2011	0000187607	LEICESTERSHIRE COUNTY COUNCIL	1,152.47	Resources & Regeneration
08/08/2011	0000185974	PIRTEK LEICESTER	622.51	Residents Services
28/07/2011	0000185963	T PIDCOCK & SON	627.25	Housing
08/09/2011	0000187090	LEICESTER RACECOURSE CO LTD	5,750.00	Residents Services
08/08/2011	0000186335	J R ALLEN & SONS LTD	591.79	Housing
18/08/2011	0000186655	J R ALLEN & SONS LTD	795.00	Housing
21/07/2011	0000185757	THYSSENKRUPP ELEVATOR UK LTD	607.50	Housing
14/07/2011	0000185560	STEWART MORRIS PARTNERSHIP LTD	1,965.25	Resources & Regeneration
18/08/2011	0000185589	STEWART MORRIS PARTNERSHIP LTD	1,365.00	Resources & Regeneration
28/07/2011	0000185623	LEICESTERSHIRE POLICE AUTHORITY	4,300.00	Resources & Regeneration
14/07/2011	0000185426	EGP BUILDING SERVICES LTD	753.24	Housing
25/08/2011	0000186901	WICKSTEED LEISURE LTD	47,500.00	Residents Services
28/07/2011	0000185944	A & J TAYLOR LTD	831.23	Housing
18/08/2011	0000186607	LEICS C C PENSION FUND	942.81	Resources & Regeneration
18/08/2011	0000186375	WIGSTON CLUB FOR YOUNG PEOPLE	800.00	Resources & Regeneration
18/08/2011	0000186375	WIGSTON CLUB FOR YOUNG PEOPLE	850.00	Resources & Regeneration
07/07/2011	0000185384	HINCKLEY & BOSWORTH B C	2,916.67	Resources & Regeneration
28/07/2011	0000186103	HINCKLEY & BOSWORTH B C	2,916.67	Resources & Regeneration
18/08/2011	0000186303	HINCKLEY & BOSWORTH B C	18,030.00	Residents Services
18/08/2011	0000186509	HINCKLEY & BOSWORTH B C	56,698.62	Resources & Regeneration
18/08/2011	0000186509	HINCKLEY & BOSWORTH B C	8,118.00	Resources & Regeneration
18/08/2011	0000186509	HINCKLEY & BOSWORTH B C	1,898.10	Resources & Regeneration
18/08/2011	0000186509	HINCKLEY & BOSWORTH B C	8,533.26	Resources & Regeneration
18/08/2011	0000186509	HINCKLEY & BOSWORTH B C	3,628.15	Development Control
18/08/2011	0000186509	HINCKLEY & BOSWORTH B C	8,825.00	Resources & Regeneration
22/09/2011	0000186868	HINCKLEY & BOSWORTH B C	4,510.00	Residents Services
15/09/2011	0000186869	HINCKLEY & BOSWORTH B C	857.00	Resources & Regeneration
15/09/2011	0000186871	HINCKLEY & BOSWORTH B C	2,916.67	Resources & Regeneration
22/09/2011	0000187574	HINCKLEY & BOSWORTH B C	14,392.92	Resources & Regeneration
22/09/2011	0000187734	HINCKLEY & BOSWORTH B C	4,510.00	Residents Services

29/09/2011	0000187950	HINCKLEY & BOSWORTH B C	2,916.67	Resources & Regeneration
28/07/2011	0000185607	RUTLAND COUNTY COUNCIL D C	4,881.25	Resources & Regeneration
04/08/2011	0000186190	JCB FINANCE LTD	2,413.56	Resources & Regeneration
04/08/2011	0000186191	JCB FINANCE LTD	1,240.78	Resources & Regeneration
08/08/2011	0000185993	SECOM PLC	647.52	Residents Services
01/09/2011	0000186880	MOORES FURNITURE GROUP LTD	5,674.21	Housing
21/07/2011	0000185879	PRATT & CHESTERTON ELEC LTD	590.00	Housing
28/07/2011	0000186042	PRATT & CHESTERTON ELEC LTD	545.31	Housing
08/08/2011	0000186323	PRATT & CHESTERTON ELEC LTD	1,053.96	Housing
18/08/2011	0000186625	PRATT & CHESTERTON ELEC LTD	790.00	Housing
25/08/2011	0000186911	PRATT & CHESTERTON ELEC LTD	3,520.00	Housing
25/08/2011	0000186927	PRATT & CHESTERTON ELEC LTD	514.96	Housing
15/09/2011	0000187384	PRATT & CHESTERTON ELEC LTD	863.81	Housing
15/09/2011	0000187400	PRATT & CHESTERTON ELEC LTD	834.91	Housing
15/09/2011	0000187402	PRATT & CHESTERTON ELEC LTD	841.58	Housing
28/07/2011	0000184753	JPK TRADE SUPPLIES LTD	3,654.84	Residents Services
28/07/2011	0000184753	JPK TRADE SUPPLIES LTD	1,786.20	Residents Services
01/09/2011	0000184883	JPK TRADE SUPPLIES LTD	1,731.24	Residents Services
29/09/2011	0000186018	JPK TRADE SUPPLIES LTD	9,095.88	Residents Services
29/09/2011	0000186018	JPK TRADE SUPPLIES LTD	8,147.82	Residents Services
25/08/2011	0000186746	JPK TRADE SUPPLIES LTD	18,906.24	Residents Services
21/07/2011	0000185769	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Housing
15/09/2011	0000187426	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Housing
15/09/2011	0000187428	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Housing
14/07/2011	0000185632	ROBERT CLARKE LTD	4,500.00	Resources & Regeneration
07/07/2011	0000185248	C V LANE & SON	19,289.70	Housing
21/07/2011	0000185743	C V LANE & SON	9,091.60	Housing
01/09/2011	0000186418	C V LANE & SON	6,208.20	Housing
18/08/2011	0000186690	C V LANE & SON	4,168.82	Housing
25/08/2011	0000186737	C V LANE & SON	3,038.15	Housing
08/08/2011	0000186307	SEVERN TRENT WATER LTD	3,100.10	Resources & Regeneration
15/09/2011	0000187362	SEVERN TRENT WATER LTD	1,422.96	Residents Services
18/08/2011	0000186647	BOUGHTON LOAM&TURF MANAGEMENT LTD	4,850.00	Residents Services
11/08/2011	0000186464	LEISURE CONNECTION LTD	2,580.00	Residents Services
18/08/2011	0000186673	LEISURE CONNECTION LTD	3,100.00	Residents Services
22/09/2011	0000187568	SWAN DOORS LTD	1,021.00	Housing
11/08/2011	0000186456	PLANTSCAPE LTD	3,294.83	Residents Services
15/09/2011	0000187484	PLANTSCAPE LTD	3,294.83	Residents Services
04/08/2011	0000185510	RECEPTOR LTD	552.04	Resources & Regeneration
25/08/2011	0000186783	MIDLAND WINDOW MAINTENANCE LTD	517.95	Housing
07/07/2011	0000185362	LEICESTERSHIRE COUNTY COUNCIL	1,045.00	Residents Services
18/08/2011	0000186643	LEICESTERSHIRE COUNTY COUNCIL	6,893.00	Residents Services
22/09/2011	0000187588	LEICESTERSHIRE COUNTY COUNCIL	7,016.00	Residents Services
15/09/2011	0000187536	KOMPAN LTD	2,416.35	Resources & Regeneration
25/08/2011	0000186080	XMA LTD	2,389.00	Resources & Regeneration
25/08/2011	0000186297	XMA LTD	589.68	Resources & Regeneration

08/08/2011	0000186298	XMA LTD	1,215.98	Resources & Regeneration
15/09/2011	0000187367	XMA LTD	2,177.51	Resources & Regeneration
15/09/2011	0000187544	XMA LTD	2,779.56	Resources & Regeneration
21/07/2011	0000185616	BADENOCH & CLARK LTD	600.00	Resources & Regeneration
21/07/2011	0000185772	BADENOCH & CLARK LTD	600.00	Resources & Regeneration
04/08/2011	0000185906	BADENOCH & CLARK LTD	912.00	Resources & Regeneration
29/09/2011	0000187859	ANCHOR PRINT GROUP LTD	798.00	Residents Services
15/09/2011	0000187423	LEICESTERSHIRE CONSTABULARY	905.00	Resources & Regeneration
22/09/2011	0000187368	FLOGAS UK LTD	677.16	Resources & Regeneration
22/09/2011	0000187594	NEW AUTO LIMITED	613.40	Licensing
28/07/2011	0000186177	BLABY DISTRICT COUNCIL	722.00	Residents Services
08/09/2011	0000187023	BLABY DISTRICT COUNCIL	5,000.00	Resources & Regeneration
01/09/2011	0000187029	BLABY DISTRICT COUNCIL	4,600.00	Resources & Regeneration
11/08/2011	0000186501	WEIR & CARMICHAEL LTD	13,300.00	Residents Services
21/07/2011	0000185651	BROOKSIDE CONSTRUCTION (LEICESTER)	2,118.00	Housing
21/07/2011	0000185652	BROOKSIDE CONSTRUCTION (LEICESTER)	1,869.00	Housing
21/07/2011	0000185653	BROOKSIDE CONSTRUCTION (LEICESTER)	2,053.00	Housing
21/07/2011	0000185654	BROOKSIDE CONSTRUCTION (LEICESTER)	2,034.00	Housing
08/08/2011	0000186336	BROOKSIDE CONSTRUCTION (LEICESTER)	6,333.00	Housing
11/08/2011	0000186208	LEXISNEXIS BUTTERWORTHS	655.00	Resources & Regeneration
22/09/2011	0000187582	MIDLAND OIL COMPANY LTD	875.00	Residents Services
01/09/2011	0000186599	ORCHARD INFORMATION SYSTEMS LTD	928.80	Housing
21/07/2011	0000185930	HARRISON MURRAY COMMERCIAL LTD	950.00	Resources & Regeneration
21/07/2011	0000185766	CHARNWOOD BOROUGH COUNCIL	600.00	Resources & Regeneration
18/08/2011	0000186086	CHARNWOOD BOROUGH COUNCIL	5,880.00	Resources & Regeneration
28/07/2011	0000185777	WE'DO POWDER COATING LTD	516.00	Residents Services
28/07/2011	0000186078	WE'DO POWDER COATING LTD	650.00	Residents Services
14/07/2011	0000185427	PAUL BRANT PLUMBING & HEATING	2,398.00	Housing
14/07/2011	0000185428	PAUL BRANT PLUMBING & HEATING	2,365.00	Housing
21/07/2011	0000185660	PAUL BRANT PLUMBING & HEATING	2,196.00	Housing
18/08/2011	0000186688	PAUL BRANT PLUMBING & HEATING	2,797.00	Housing
15/09/2011	0000187247	RESOLUTION DATA MANAGEMENT LTD	695.00	Development Control
15/09/2011	0000187360	PRINT UK COM	893.60	Resources & Regeneration
11/08/2011	0000186537	METALIUM LTD	545.00	Residents Services
11/08/2011	0000186416	LEICESTER CITY COUNCIL	2,223.00	Residents Services
15/09/2011	0000186230	CAPITA IB SOLUTIONS (UK) LTD	4,945.05	Resources & Regeneration
01/09/2011	0000186231	CAPITA IB SOLUTIONS (UK) LTD	3,195.89	Resources & Regeneration
01/09/2011	0000186547	CAPITA IB SOLUTIONS (UK) LTD	2,404.86	Resources & Regeneration
15/09/2011	0000187283	RUDKIN & HERBERT LTD	10,960.00	Residents Services
11/08/2011	0000186462	C P DAVIDSON & SONS LTD	1,055.00	Residents Services
11/08/2011	0000186462	C P DAVIDSON & SONS LTD	1,055.00	Residents Services
11/08/2011	0000186539	C P DAVIDSON & SONS LTD	706.09	Residents Services
15/09/2011	0000187218	HITEC (LABORATORIES) LTD	1,500.00	Resources & Regeneration
14/07/2011	0000185523	THE FLAG AND FLAGPOLE COMPANY	3,179.70	Residents Services
15/09/2011	0000186508	IDOX SOFTWARE LTD	2,000.00	Resources & Regeneration
11/08/2011	0000186407	PRINT IMAGE NETWORK LTD	500.00	Resources & Regeneration

15/09/2011	0000186873	ROYAL MAIL	5,753.67	Resources & Regeneration
22/09/2011	0000187276	ROYAL MAIL	1,273.95	Resources & Regeneration
22/09/2011	0000187566	ROYAL MAIL	2,513.11	Resources & Regeneration
08/08/2011	0000186129	RSP ENVELOPES	649.50	Resources & Regeneration
15/09/2011	0000187349	NEWTON SECURITY DOORS LTD	1,950.00	Housing
04/08/2011	0000186360	BELVOIR LETTINGS	950.00	Resources & Regeneration
04/08/2011	0000186198	SAVILLS (L&P) LTD	8,190.60	Resources & Regeneration
04/08/2011	0000186206	TAYLOR YOUNG LTD	950.00	Development Control
08/08/2011	0000185844	COMMBUS.COM LTD	650.00	Residents Services
08/09/2011	0000187071	SSAFA	2,500.00	Residents Services
01/07/2011	0000185359	ELMFIELD PROPERTY MANAGEMENT	540.00	Resources & Regeneration
07/07/2011	0000183967	GARY HOWARD SERVICES	712.50	Housing
07/07/2011	0000184995	GARY HOWARD SERVICES	1,375.00	Residents Services
07/07/2011	0000184996	GARY HOWARD SERVICES	880.00	Residents Services
14/07/2011	0000185539	GARY HOWARD SERVICES	836.00	Resources & Regeneration
28/07/2011	0000185540	GARY HOWARD SERVICES	874.00	Housing
08/08/2011	0000185830	GARY HOWARD SERVICES	1,375.00	Residents Services
08/08/2011	0000185831	GARY HOWARD SERVICES	880.00	Residents Services
08/08/2011	0000185833	GARY HOWARD SERVICES	500.00	Residents Services
25/08/2011	0000186488	GARY HOWARD SERVICES	798.00	Resources & Regeneration
01/09/2011	0000186489	GARY HOWARD SERVICES	845.50	Housing
15/09/2011	0000187207	ALPHA HEALTHCARE CONSULTANCY LTD	8,700.25	Resources & Regeneration
01/09/2011	0000186894	GARY HOWARD SERVICES	1,375.00	Residents Services
01/09/2011	0000186895	GARY HOWARD SERVICES	1,100.00	Residents Services
25/08/2011	0000186897	GARY HOWARD SERVICES	500.00	Residents Services
29/09/2011	0000187287	GARY HOWARD SERVICES	1,650.00	Residents Services
29/09/2011	0000187287	GARY HOWARD SERVICES	1,650.00	Residents Services
15/09/2011	0000187346	GARY HOWARD SERVICES	1,260.00	Housing
15/09/2011	0000187492	GARY HOWARD SERVICES	836.00	Resources & Regeneration
14/07/2011	0000185405	BUREAU VERTAS UK LTD	550.00	Resources & Regeneration
14/07/2011	0000185406	BUREAU VERTAS UK LTD	550.00	Resources & Regeneration
14/07/2011	0000185407	BUREAU VERTAS UK LTD	550.00	Resources & Regeneration
28/07/2011	0000186047	NICEIC CONSULTING	750.00	Housing
08/08/2011	0000185828	A A C LEICESTER LTD	2,075.82	Residents Services
11/08/2011	0000186401	A A C LEICESTER LTD	2,291.65	Residents Services
15/09/2011	0000187413	A A C LEICESTER LTD	2,228.17	Residents Services
22/09/2011	0000187548	FLEET (LINE MARKERS) LTD	1,040.00	Residents Services
08/09/2011	0000187013	LJM CONSULTANCY	1,031.83	Housing
04/08/2011	0000185843	NORTHGATE INFO SOLUTIONS UK LTD	2,630.25	Resources & Regeneration
01/09/2011	0000186510	NORTHGATE INFO SOLUTIONS UK LTD	629.70	Resources & Regeneration
29/09/2011	0000186843	NORTHGATE INFO SOLUTIONS UK LTD	2,430.00	Resources & Regeneration
22/09/2011	0000187589	D G ARNOLD & SONS	6,508.00	Residents Services
28/07/2011	0000186006	STEPHENSON HARWOOD	805.00	Residents Services
08/08/2011	0000185805	W P SERVICES (BLOCK PAVERS)	1,760.00	Residents Services
15/09/2011	0000187355	W P SERVICES (BLOCK PAVERS)	1,200.00	Residents Services
22/09/2011	0000186864	CBS BUTLER LTD	555.00	Residents Services

29/09/2011	0000187946	E G ELECTRICAL MIDLANDS LTD	595.00	Residents Services
21/07/2011	0000185409	LITTLEWOOD FENCING LTD	1,066.00	Housing
21/07/2011	0000185645	LITTLEWOOD FENCING LTD	2,100.00	Housing
21/07/2011	0000185646	LITTLEWOOD FENCING LTD	877.00	Housing
21/07/2011	0000185647	LITTLEWOOD FENCING LTD	510.00	Housing
21/07/2011	0000185857	LITTLEWOOD FENCING LTD	847.50	Housing
18/08/2011	0000186523	LITTLEWOOD FENCING LTD	788.00	Housing
08/09/2011	0000187082	LITTLEWOOD FENCING LTD	1,755.00	Housing
15/09/2011	0000187299	LITTLEWOOD FENCING LTD	3,325.00	Housing
29/09/2011	0000187700	CORONA ENERGY RETAIL 4 LTD	1,124.05	Housing
21/07/2011	0000185788	CORONA ENERGY RETAIL 4 LTD	1,150.29	Housing
21/07/2011	0000185794	CORONA ENERGY RETAIL 4 LTD	592.24	Housing
15/09/2011	0000187513	CORONA ENERGY RETAIL 4 LTD	1,410.66	Housing
15/09/2011	0000187516	CORONA ENERGY RETAIL 4 LTD	544.11	Housing
14/07/2011	0000185498	PRINT COPY CONSULTING LTD	1,714.03	Resources & Regeneration
01/09/2011	0000187022	PRINT COPY CONSULTING LTD	2,174.45	Resources & Regeneration
22/09/2011	0000187604	PRINT COPY CONSULTING LTD	1,289.64	Resources & Regeneration
28/07/2011	0000186019	UK GAS SERVICES LIMITED	536.00	Housing
28/07/2011	0000186025	UK GAS SERVICES LIMITED	2,275.48	Housing
28/07/2011	0000186027	UK GAS SERVICES LIMITED	1,432.48	Housing
15/09/2011	0000187339	UK GAS SERVICES LIMITED	2,892.26	Housing
15/09/2011	0000187340	UK GAS SERVICES LIMITED	1,840.50	Housing
15/09/2011	0000187341	UK GAS SERVICES LIMITED	19,463.04	Housing
15/09/2011	0000187373	UK GAS SERVICES LIMITED	1,796.48	Housing
15/09/2011	0000187374	UK GAS SERVICES LIMITED	1,552.48	Housing
28/07/2011	0000186093	SWEET & MAXWELL LTD	509.00	Resources & Regeneration
08/09/2011	0000187151	BLAKEDOWN LANDSCAPES(OPERATIONS)	591.87	Residents Services
14/07/2011	0000185506	BRITISH GAS BUSINESS	3,997.75	Resources & Regeneration
14/07/2011	0000185506	BRITISH GAS BUSINESS	1,563.78	Resources & Regeneration
04/08/2011	0000186234	BRITISH GAS BUSINESS	3,728.74	Resources & Regeneration
18/08/2011	0000186576	BRITISH GAS BUSINESS	4,582.96	Resources & Regeneration
29/09/2011	0000186951	BRITISH GAS BUSINESS	786.48	Resources & Regeneration
29/09/2011	0000187881	BRITISH GAS BUSINESS	4,432.57	Resources & Regeneration
22/09/2011	0000187741	TOTAL PROPERTY SOLUTIONS	5,729.51	Residents Services
21/07/2011	0000185774	TALKTALK BUSINESS	1,587.55	Resources & Regeneration
25/08/2011	0000186741	TALKTALK BUSINESS	1,609.13	Resources & Regeneration
22/09/2011	0000187724	TALKTALK BUSINESS	1,578.70	Resources & Regeneration
28/07/2011	0000185782	OUTDOOR POWER TOOLS LTD	734.00	Residents Services
15/09/2011	0000187288	CLEAR SKIES SOFTWARE	750.00	Residents Services
28/07/2011	0000185946	LATHAM & CO	1,000.00	Resources & Regeneration
15/09/2011	0000187293	LODGE TYRE CO LTD	820.80	Residents Services
08/08/2011	0000186124	WOODBERRY OF LEAMINGTON SPA	699.00	Resources & Regeneration
11/08/2011	0000186420	SEVERN TRENT METERING SERVICES LTD	1,390.00	Housing
11/08/2011	0000186421	SEVERN TRENT METERING SERVICES LTD	1,390.00	Housing
11/08/2011	0000186422	SEVERN TRENT METERING SERVICES LTD	1,470.00	Housing
11/08/2011	0000186423	SEVERN TRENT METERING SERVICES LTD	1,320.00	Housing

18/08/2011	0000186578	SEVERN TRENT METERING SERVICES LTD	950.00	Housing
25/08/2011	0000186778	SEVERN TRENT METERING SERVICES LTD	850.00	Housing
22/09/2011	0000187300	SEVERN TRENT METERING SERVICES LTD	650.00	Housing
22/09/2011	0000187301	SEVERN TRENT METERING SERVICES LTD	1,485.00	Housing
25/08/2011	0000185915	OPENREACH BT	2,880.00	Housing
11/08/2011	0000186409	ANDY THURMAN LTD	500.00	Resources & Regeneration
11/08/2011	0000186409	ANDY THURMAN LTD	900.00	Resources & Regeneration
28/07/2011	0000185525	EMO OIL LTD	961.20	Resources & Regeneration
28/07/2011	0000185526	EMO OIL LTD	8,471.72	Resources & Regeneration
18/08/2011	0000186240	EMO OIL LTD	10,316.35	Resources & Regeneration
25/08/2011	0000186563	EMO OIL LTD	2,419.74	Residents Services
25/08/2011	0000186754	EMO OIL LTD	8,963.20	Resources & Regeneration
01/09/2011	0000186755	EMO OIL LTD	1,303.00	Resources & Regeneration
15/09/2011	0000187503	EMO OIL LTD	8,453.84	Resources & Regeneration
28/07/2011	0000185848	NORTHGATE ARINSO UK LTD	2,335.91	Resources & Regeneration
07/07/2011	0000185365	CVN PROPERTY REPAIR SERVICES	18,866.04	Housing
21/07/2011	0000185655	CVN PROPERTY REPAIR SERVICES	3,120.00	Housing
21/07/2011	0000185656	CVN PROPERTY REPAIR SERVICES	3,072.00	Housing
21/07/2011	0000185779	CVN PROPERTY REPAIR SERVICES	3,285.35	Housing
21/07/2011	0000185780	CVN PROPERTY REPAIR SERVICES	3,090.00	Housing
21/07/2011	0000185781	CVN PROPERTY REPAIR SERVICES	685.25	Housing
08/08/2011	0000186320	CVN PROPERTY REPAIR SERVICES	709.00	Housing
08/08/2011	0000186321	CVN PROPERTY REPAIR SERVICES	510.25	Housing
08/08/2011	0000186322	CVN PROPERTY REPAIR SERVICES	1,191.00	Housing
25/08/2011	0000186555	CVN PROPERTY REPAIR SERVICES	14,202.55	Housing
25/08/2011	0000186836	CVN PROPERTY REPAIR SERVICES	945.00	Housing
25/08/2011	0000186837	CVN PROPERTY REPAIR SERVICES	895.00	Housing
08/09/2011	0000187083	CVN PROPERTY REPAIR SERVICES	6,544.50	Housing
15/09/2011	0000187419	CVN PROPERTY REPAIR SERVICES	22,891.64	Housing
29/09/2011	0000187783	CVN PROPERTY REPAIR SERVICES	3,334.00	Housing
07/07/2011	0000185314	BARKER ROSS RECRUITMENT LTD	685.80	Resources & Regeneration
07/07/2011	0000185353	BARKER ROSS RECRUITMENT LTD	670.56	Resources & Regeneration
08/08/2011	0000185989	BARKER ROSS RECRUITMENT LTD	731.52	Resources & Regeneration
08/08/2011	0000186075	BARKER ROSS RECRUITMENT LTD	678.18	Resources & Regeneration
08/08/2011	0000186268	BARKER ROSS RECRUITMENT LTD	716.28	Resources & Regeneration
08/08/2011	0000186269	BARKER ROSS RECRUITMENT LTD	573.50	Residents Services
11/08/2011	0000186482	BARKER ROSS RECRUITMENT LTD	592.88	Residents Services
18/08/2011	0000186582	BARKER ROSS RECRUITMENT LTD	762.00	Resources & Regeneration
18/08/2011	0000186606	BARKER ROSS RECRUITMENT LTD	639.38	Residents Services
25/08/2011	0000186726	BARKER ROSS RECRUITMENT LTD	1,082.04	Residents Services
25/08/2011	0000186727	BARKER ROSS RECRUITMENT LTD	573.50	Residents Services
01/09/2011	0000187038	BARKER ROSS RECRUITMENT LTD	1,135.38	Resources & Regeneration
22/09/2011	0000187369	BARKER ROSS RECRUITMENT LTD	1,158.24	Resources & Regeneration
22/09/2011	0000187591	BARKER ROSS RECRUITMENT LTD	716.28	Resources & Regeneration
29/09/2011	0000187801	BARKER ROSS RECRUITMENT LTD	685.80	Resources & Regeneration
29/09/2011	0000187927	BARKER ROSS RECRUITMENT LTD	701.04	Residents Services

21/07/2011	0000185910	ONESIXEIGHT FITNESS	600.00	Resources & Regeneration
08/08/2011	0000186189	THE JOHN BUTLER GOLF SCHOOL	566.10	Residents Services
07/07/2011	0000185354	247 MANAGEMENT UK LTD(LEICESTER)	504.00	Residents Services
08/08/2011	0000185851	247 MANAGEMENT UK LTD(LEICESTER)	645.50	Residents Services
08/08/2011	0000185817	SWLCAB	13,750.00	Residents Services
08/09/2011	0000187251	SWLCAB	13,750.00	Residents Services
11/08/2011	0000185980	ENIGMA BUSINESS SERVS (UK) LTD	860.00	Residents Services
08/08/2011	0000186084	WSP SAFETY LTD	891.00	Residents Services
15/09/2011	0000187412	SKILLINGTON WORKSHOP LTD	12,012.00	Resources & Regeneration
21/07/2011	0000185598	LOVELL POWERMINSTER LTD	8,784.80	Housing
11/08/2011	0000186364	LOVELL POWERMINSTER LTD	8,784.80	Housing
04/08/2011	0000184731	TORMAX UNITED KINGDOM LTD	3,894.00	Residents Services
25/08/2011	0000186743	ABRITAS LTD	3,883.00	Housing
29/09/2011	0000187929	JOBSITE UK	600.00	Resources & Regeneration
08/09/2011	0000187085	LOVELL POWERMINSTER LTD	8,784.80	Housing
21/07/2011	0000185932	FORGE HEALTH LIMITED	554.00	Resources & Regeneration
07/07/2011	0000185358	MOOVMOR ENGINEERING LTD	500.00	Residents Services
08/08/2011	0000185983	S W DISTRIBUTION UK LTD	1,125.00	Resources & Regeneration
29/09/2011	0000187776	STOWFLEDGE LTD	8,673.00	Residents Services
14/07/2011	0000185615	PAUL WHITE PHOTOGRAPHY	985.00	Residents Services
08/08/2011	0000185592	NEPTUNE OUTDOOR FURNITURE LTD	640.00	Residents Services
25/08/2011	0000186651	NEPTUNE OUTDOOR FURNITURE LTD	640.00	Residents Services
08/08/2011	0000185978	S N MACHINERY LTD	7,500.00	Residents Services
29/09/2011	0000187956	S N MACHINERY LTD	2,673.59	Residents Services
04/08/2011	0000186192	ASSET ADVANTAGE LTD	11,065.28	Resources & Regeneration
11/08/2011	0000186542	ASSET ADVANTAGE LTD	2,366.96	Resources & Regeneration
08/08/2011	0000186209	HARBOT BUILDERS LTD	5,393.00	Residents Services
11/08/2011	0000186199	MODERN MINDSET LTD	6,200.00	Resources & Regeneration
18/08/2011	0000186592	SIMON SPORTS	1,265.00	Resources & Regeneration
08/09/2011	0000187174	SP PLUMBING & HEATING	621.50	Housing
29/09/2011	0000187578	BT PAYMENT SERVICES LTD	2,950.61	Resources & Regeneration
22/09/2011	0000187040	WHITESPACE WASTE SOFTWARE LTD	6,700.00	Residents Services
01/09/2011	0000186948	ELECTRICAL & HEATING SOLUTIONS LTD	3,990.00	Residents Services
29/09/2011	0000187742	MAZECROFT AGENTS	1,000.00	Resources & Regeneration
29/09/2011	0000187947	T O JONES CONSTRUCTION SERVICES	3,500.00	Resources & Regeneration
14/07/2011	0000185415	TRANTER FIRE&SECURITY SYSTEMS LTD	7,826.48	Housing
14/07/2011	0000185416	TRANTER FIRE&SECURITY SYSTEMS LTD	7,556.52	Housing
28/07/2011	0000185939	TRANTER FIRE&SECURITY SYSTEMS LTD	7,987.00	Housing
28/07/2011	0000185940	TRANTER FIRE&SECURITY SYSTEMS LTD	5,661.00	Housing
25/08/2011	0000186729	TRANTER FIRE&SECURITY SYSTEMS LTD	848.00	Housing
25/08/2011	0000186730	TRANTER FIRE&SECURITY SYSTEMS LTD	847.00	Housing
18/08/2011	0000185853	PETER BRETT ASSOCIATES LLP	800.00	Development Control
11/08/2011	0000186452	ID MANAGEMENT SYSTEMS	1,121.90	Resources & Regeneration
28/07/2011	0000185994	ALL WEATHER WINDOWS	4,520.00	Residents Services
21/07/2011	0000185338	RIDGE & PARTNERS LLP	1,755.60	Housing
15/09/2011	0000186292	RIDGE & PARTNERS LLP	2,633.40	Housing

22/09/2011	0000187123	RIDGE & PARTNERS LLP	1,463.00	Housing
14/07/2011	0000185613	RSM TENON LTD	4,762.50	Resources & Regeneration
08/08/2011	0000186203	RSM TENON LTD	1,375.00	Resources & Regeneration
08/09/2011	0000187057	RSM TENON LTD	3,300.00	Resources & Regeneration
08/09/2011	0000186692	CHARMAC LTD	15,517.14	Residents Services
28/07/2011	0000186179	UNITED FIRE & SAFETY LTD	18,128.92	Housing
28/07/2011	0000186180	UNITED FIRE & SAFETY LTD	11,521.08	Housing
28/07/2011	0000186181	UNITED FIRE & SAFETY LTD	15,172.45	Housing
25/08/2011	0000186441	CYRIL JOHN DECORATORS LTD	2,840.00	Resources & Regeneration
18/08/2011	0000186442	CYRIL JOHN DECORATORS LTD	579.00	Housing
15/09/2011	0000187150	CYRIL JOHN DECORATORS LTD	1,016.00	Housing
15/09/2011	0000187342	CYRIL JOHN DECORATORS LTD	15,849.80	Housing
15/09/2011	0000187343	CYRIL JOHN DECORATORS LTD	8,306.80	Housing
08/09/2011	0000187252	THE TAVISTOCK INST OF HUMAN RELATIONS	2,400.00	Resources & Regeneration
25/08/2011	0000186752	FIRST CAPITAL CASHFLOW PLC	796.33	Resources & Regeneration
29/09/2011	0000187744	SITEIMPROVE LIMITED	2,025.00	Resources & Regeneration
22/09/2011	0000187727	MOTORLINE DIRECT LTD	7,398.84	Resources & Regeneration

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