

**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
19/08/2010	0000175529	BRITISH TELECOMMUNICATIONS PLC	1,450.00	Resources & Regeneration
08/07/2010	0000174256	BRITISH TELECOMMUNICATIONS PLC	9,836.05	Resources & Regeneration
30/09/2010	0000176547	BRITISH TELECOMMUNICATIONS PLC	7,885.26	Resources & Regeneration
16/09/2010	0000176288	OLDERSHAW BROS LTD	4,998.59	Residents Services
12/08/2010	0000174822	LEICESTER MERCURY GROUP LTD	1,012.50	Resources & Regeneration
15/07/2010	0000174562	A T HOUGHTON AGRIC ENGS	528.31	Residents Services
19/08/2010	0000175722	NOMIX ENVIRO	690.00	Residents Services
19/08/2010	0000175723	NOMIX ENVIRO	540.00	Residents Services
30/09/2010	0000176589	NOMIX ENVIRO	774.54	Residents Services
30/09/2010	0000176589	NOMIX ENVIRO	826.84	Residents Services
16/09/2010	0000176257	OADBY WROUGHT IRON	1,446.00	Residents Services
30/09/2010	0000176489	BEST WESTERN LEICESTER STAGE HOTEL	595.74	Residents Services
30/09/2010	0000176487	BEST WESTERN LEICESTER STAGE HOTEL	608.51	Residents Services
16/09/2010	0000176296	AGE CONCERN OADBY & WIGSTON	4,877.00	Resources & Regeneration
08/07/2010	0000174246	AUDIT COMMISSION	10,055.00	Resources & Regeneration
15/07/2010	0000174672	AUDIT COMMISSION	8,208.00	Resources & Regeneration
12/08/2010	0000175271	AUDIT COMMISSION	788.75	Resources & Regeneration
12/08/2010	0000175271	AUDIT COMMISSION	788.75	Resources & Regeneration
12/08/2010	0000175271	AUDIT COMMISSION	8,545.50	Resources & Regeneration
23/09/2010	0000176334	AUDIT COMMISSION	795.83	Resources & Regeneration
23/09/2010	0000176334	AUDIT COMMISSION	8,275.50	Resources & Regeneration
30/09/2010	0000176526	AUDIT COMMISSION	687.50	Resources & Regeneration
30/09/2010	0000176526	AUDIT COMMISSION	687.50	Resources & Regeneration
30/09/2010	0000176526	AUDIT COMMISSION	687.50	Resources & Regeneration
30/09/2010	0000176526	AUDIT COMMISSION	687.50	Resources & Regeneration
08/07/2010	0000174257	GRAYTONE PROPERTIES	3,000.00	Residents Services
12/08/2010	0000175274	GRAYTONE PROPERTIES	3,000.00	Residents Services
01/07/2010	0000174167	L C C GUTHLAXTON COLLEGE	648.00	Resources & Regeneration
29/07/2010	0000174968	MELTON BOROUGH COUNCIL	13,000.00	Resources & Regeneration
01/07/2010	0000174184	SWAN WINDOWS	876.00	Housing
01/07/2010	0000174076	F W STEVENS ELECTRICAL LTD	1,510.00	Housing
29/07/2010	0000175062	F W STEVENS ELECTRICAL LTD	2,104.00	Housing
16/09/2010	0000176183	STONEYCROFT HOTEL	530.18	Residents Services
01/07/2010	0000174022	F G MOSS & SON	1,949.10	Housing
01/07/2010	0000174023	F G MOSS & SON	689.55	Housing
01/07/2010	0000174024	F G MOSS & SON	1,114.50	Housing
01/07/2010	0000174025	F G MOSS & SON	835.65	Housing
01/07/2010	0000174026	F G MOSS & SON	1,498.80	Housing
01/07/2010	0000174027	F G MOSS & SON	4,104.10	Housing

01/07/2010	0000174028	F G MOSS & SON	1,234.05	Housing
01/07/2010	0000174183	F G MOSS & SON	642.00	Housing
08/07/2010	0000174289	F G MOSS & SON	614.48	Housing
08/07/2010	0000174292	F G MOSS & SON	924.25	Housing
08/07/2010	0000174294	F G MOSS & SON	909.05	Housing
08/07/2010	0000174295	F G MOSS & SON	835.15	Housing
08/07/2010	0000174296	F G MOSS & SON	1,963.13	Housing
22/07/2010	0000174691	F G MOSS & SON	1,474.55	Housing
22/07/2010	0000174702	F G MOSS & SON	545.00	Housing
22/07/2010	0000174705	F G MOSS & SON	651.80	Housing
29/07/2010	0000175082	F G MOSS & SON	895.00	Housing
29/07/2010	0000175086	F G MOSS & SON	1,053.00	Housing
29/07/2010	0000175087	F G MOSS & SON	1,687.05	Housing
12/08/2010	0000175526	F G MOSS & SON	1,860.60	Housing
19/08/2010	0000175637	F G MOSS & SON	919.60	Housing
09/09/2010	0000176091	F G MOSS & SON	857.15	Housing
09/09/2010	0000176092	F G MOSS & SON	2,112.00	Housing
09/09/2010	0000176093	F G MOSS & SON	723.75	Housing
09/09/2010	0000176099	F G MOSS & SON	2,690.85	Housing
09/09/2010	0000176101	F G MOSS & SON	3,928.50	Housing
30/09/2010	0000176553	F G MOSS & SON	750.85	Housing
16/09/2010	0000176261	F G MOSS & SON	1,395.00	Resources & Regeneration
15/07/2010	0000174664	LEISURE IN THE COMMUNITY LTD	30,296.59	Residents Services
05/08/2010	0000175232	LEISURE IN THE COMMUNITY LTD	30,296.59	Residents Services
16/09/2010	0000176304	LEISURE IN THE COMMUNITY LTD	30,296.59	Residents Services
02/09/2010	0000175954	FREIGHT TRANSPORT ASSOCIATION LTD	599.94	Residents Services
01/07/2010	0000174019	GARFIELD PRESERVATIONS LTD	2,294.00	Housing
01/07/2010	0000174020	GARFIELD PRESERVATIONS LTD	1,376.00	Housing
01/07/2010	0000174174	GARFIELD PRESERVATIONS LTD	644.00	Housing
01/07/2010	0000174175	GARFIELD PRESERVATIONS LTD	684.00	Housing
01/07/2010	0000174176	GARFIELD PRESERVATIONS LTD	1,327.00	Housing
01/07/2010	0000174177	GARFIELD PRESERVATIONS LTD	854.00	Housing
01/07/2010	0000174021	GARFIELD PRESERVATIONS LTD	620.00	Housing
01/07/2010	0000174014	GARFIELD PRESERVATIONS LTD	815.00	Housing
01/07/2010	0000174015	GARFIELD PRESERVATIONS LTD	875.00	Housing
15/07/2010	0000174348	GARFIELD PRESERVATIONS LTD	540.00	Housing
09/09/2010	0000176053	GARFIELD PRESERVATIONS LTD	990.00	Housing
15/07/2010	0000174317	LEICESTERSHIRE COUNTY COUNCIL	593.48	Resources & Regeneration
29/07/2010	0000174958	LEICESTER HOUSING ASSN LTD	1,692.51	Housing
05/08/2010	0000175110	LEICESTER HOUSING ASSN LTD	2,851.11	Housing
09/09/2010	0000176028	LEIC RACECOURSE HOLDINGS LTD	5,750.00	Residents Services
12/08/2010	0000175293	LEICESTERSHIRE COUNTY COUNCIL	976.00	Residents Services
02/09/2010	0000175939	LEICESTERSHIRE COUNTY COUNCIL	1,260.00	Residents Services
02/09/2010	0000175939	LEICESTERSHIRE COUNTY COUNCIL	879.00	Residents Services
23/09/2010	0000176325	LEICESTERSHIRE COUNTY COUNCIL	976.00	Residents Services
23/09/2010	0000176326	LEICESTERSHIRE COUNTY COUNCIL	976.00	Residents Services

08/07/2010	0000174306	LEICESTERSHIRE COUNTY COUNCIL	643.46	Resources & Regeneration
22/07/2010	0000174867	LEICESTERSHIRE COUNTY COUNCIL	563.04	Resources & Regeneration
19/08/2010	0000175544	LEICESTERSHIRE COUNTY COUNCIL	3,991.00	Housing
20/08/2010	0000175840	LEICESTERSHIRE COUNTY COUNCIL	527.76	Resources & Regeneration
12/08/2010	0000175504	LEICESTERSHIRE COUNTY COUNCIL	3,938.00	Residents Services
05/08/2010	0000175090	LEICESTERSHIRE COUNTY COUNCIL	1,625.00	Residents Services
30/09/2010	0000176542	LEICESTERSHIRE COUNTY COUNCIL	1,625.00	Residents Services
16/09/2010	0000176187	LEICESTERSHIRE COUNTY COUNCIL	820.00	Residents Services
01/07/2010	0000174161	LEICESTERSHIRE COUNTY COUNCIL	1,800.00	Resources & Regeneration
22/07/2010	0000174775	LEICESTERSHIRE COUNTY COUNCIL	1,713.28	Housing
05/08/2010	0000174828	LEICESTERSHIRE COUNTY COUNCIL	1,176.00	Residents Services
08/07/2010	0000174281	LEICESTERSHIRE COUNTY COUNCIL	4,496.00	Housing
22/07/2010	0000174678	LEICESTERSHIRE COUNTY COUNCIL	3,113.32	Housing
19/08/2010	0000175543	LEICESTERSHIRE COUNTY COUNCIL	4,781.00	Housing
19/08/2010	0000175543	LEICESTERSHIRE COUNTY COUNCIL	3,400.90	Housing
15/07/2010	0000174588	PRESTIGE COLOUR SOLUTIONS LTD	560.00	Housing
01/07/2010	0000174199	T PIDCOCK & SON	1,173.47	Housing
01/07/2010	0000174200	T PIDCOCK & SON	541.17	Housing
12/08/2010	0000175358	T PIDCOCK & SON	575.83	Housing
19/08/2010	0000175806	T PIDCOCK & SON	1,106.00	Housing
19/08/2010	0000175807	T PIDCOCK & SON	1,091.47	Housing
19/08/2010	0000175764	LEICS FIRE & RESCUE SERVICE	988.00	Resources & Regeneration
01/07/2010	0000174010	THYSSENKRUPP ELEVATOR UK LTD	3,433.90	Housing
01/07/2010	0000174078	J R ALLEN & SONS LTD	532.57	Housing
01/07/2010	0000174079	J R ALLEN & SONS LTD	736.36	Housing
01/07/2010	0000174083	J R ALLEN & SONS LTD	900.50	Housing
01/07/2010	0000174087	J R ALLEN & SONS LTD	563.25	Housing
01/07/2010	0000174088	J R ALLEN & SONS LTD	837.57	Housing
29/07/2010	0000175068	J R ALLEN & SONS LTD	870.26	Housing
29/07/2010	0000175041	J R ALLEN & SONS LTD	8,847.29	Housing
19/08/2010	0000175570	J R ALLEN & SONS LTD	532.57	Housing
19/08/2010	0000175571	J R ALLEN & SONS LTD	837.57	Housing
08/07/2010	0000174146	SOLACE ENTERPRISES	793.50	Resources & Regeneration
29/07/2010	0000174962	BRADGATE PROPERTY MANAGEMENT LTD	635.00	Resources & Regeneration
20/08/2010	0000175898	LEICESTERSHIRE POLICE AUTHORITY	2,057.00	Resources & Regeneration
15/07/2010	0000174567	LEICESTERSHIRE POLICE AUTHORITY	1,000.00	Resources & Regeneration
15/07/2010	0000174568	LEICESTERSHIRE POLICE AUTHORITY	1,160.00	Resources & Regeneration
01/07/2010	0000174061	EAST GOSCOTE PLUMBERS LTD	777.94	Housing
01/07/2010	0000174093	EAST GOSCOTE PLUMBERS LTD	14,555.00	Housing
01/07/2010	0000174075	EAST GOSCOTE PLUMBERS LTD	636.07	Housing
15/07/2010	0000174455	EAST GOSCOTE PLUMBERS LTD	785.01	Housing
15/07/2010	0000174456	EAST GOSCOTE PLUMBERS LTD	1,261.55	Housing
26/08/2010	0000175438	WICKSTEED LEISURE LTD	2,037.00	Residents Services
26/08/2010	0000175438	WICKSTEED LEISURE LTD	861.00	Residents Services
26/08/2010	0000175438	WICKSTEED LEISURE LTD	8,081.65	Residents Services
09/09/2010	0000176026	JCB FINANCE LTD	2,413.56	Residents Services

09/09/2010	0000176027	JCB FINANCE LTD	1,240.78	Residents Services
02/09/2010	0000175984	HINCKLEY & BOSWORTH B C	12,413.16	Resources & Regeneration
09/09/2010	0000176029	HINCKLEY & BOSWORTH B C	916.00	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	87,189.92	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	5,246.27	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	7,727.71	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	9,474.42	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	41,136.22	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	4,562.24	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	5,277.00	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	11,356.32	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	8,837.50	Resources & Regeneration
16/09/2010	0000176309	HINCKLEY & BOSWORTH B C	4,824.27	Development Control
01/07/2010	0000174162	RUTLAND COUNTY COUNCIL D C	4,881.50	Resources & Regeneration
12/08/2010	0000175446	SECOM PLC	647.52	Residents Services
08/07/2010	0000174284	ABACUS DESIGN ASSOCIATES LTD	595.50	Housing
01/07/2010	0000174029	PRATT & CHESTERTON ELEC LTD	575.31	Housing
01/07/2010	0000174030	PRATT & CHESTERTON ELEC LTD	808.60	Housing
22/07/2010	0000174710	PRATT & CHESTERTON ELEC LTD	1,017.85	Housing
01/07/2010	0000174032	PRATT & CHESTERTON ELEC LTD	534.01	Housing
01/07/2010	0000174035	PRATT & CHESTERTON ELEC LTD	660.91	Housing
01/07/2010	0000174037	PRATT & CHESTERTON ELEC LTD	1,389.28	Housing
22/07/2010	0000174712	PRATT & CHESTERTON ELEC LTD	539.79	Housing
01/07/2010	0000174039	PRATT & CHESTERTON ELEC LTD	961.12	Housing
01/07/2010	0000174040	PRATT & CHESTERTON ELEC LTD	842.96	Housing
30/09/2010	0000176485	PRATT & CHESTERTON ELEC LTD	1,640.00	Resources & Regeneration
01/07/2010	0000174042	PRATT & CHESTERTON ELEC LTD	552.35	Housing
01/07/2010	0000174052	PRATT & CHESTERTON ELEC LTD	781.35	Housing
01/07/2010	0000174057	PRATT & CHESTERTON ELEC LTD	1,928.00	Housing
22/07/2010	0000174751	PRATT & CHESTERTON ELEC LTD	806.15	Housing
22/07/2010	0000174761	PRATT & CHESTERTON ELEC LTD	1,009.41	Housing
19/08/2010	0000175604	PRATT & CHESTERTON ELEC LTD	790.72	Housing
19/08/2010	0000175612	PRATT & CHESTERTON ELEC LTD	582.50	Housing
19/08/2010	0000175627	PRATT & CHESTERTON ELEC LTD	581.36	Housing
05/08/2010	0000175178	PRATT & CHESTERTON ELEC LTD	1,355.00	Resources & Regeneration
09/09/2010	0000176076	PRATT & CHESTERTON ELEC LTD	1,760.17	Housing
09/09/2010	0000176077	PRATT & CHESTERTON ELEC LTD	1,657.77	Housing
30/09/2010	0000176568	PRATT & CHESTERTON ELEC LTD	1,062.63	Housing
30/09/2010	0000176569	PRATT & CHESTERTON ELEC LTD	1,018.83	Housing
30/09/2010	0000176570	PRATT & CHESTERTON ELEC LTD	1,010.84	Housing
09/09/2010	0000176090	PRATT & CHESTERTON ELEC LTD	602.30	Housing
29/07/2010	0000174959	MOORES FURNITURE GROUP LTD	33,441.79	Housing
26/08/2010	0000175808	MOORES FURNITURE GROUP LTD	64,503.72	Housing
09/09/2010	0000176170	MOORES FURNITURE GROUP LTD	6,146.56	Housing
16/09/2010	0000176279	MOORES FURNITURE GROUP LTD	38,163.86	Housing
23/09/2010	0000174316	JPK TRADE SUPPLIES LTD	5,071.95	Residents Services

01/07/2010	0000174159	JPK TRADE SUPPLIES LTD	9,392.50	Residents Services
05/08/2010	0000174583	JPK TRADE SUPPLIES LTD	14,247.70	Residents Services
01/07/2010	0000173034	G & G SIGNS	8,420.00	Residents Services
16/09/2010	0000176267	G & G SIGNS	3,930.95	Residents Services
15/07/2010	0000174483	BROXAP LTD	4,644.00	Residents Services
15/07/2010	0000174484	BROXAP LTD	7,482.00	Residents Services
02/09/2010	0000175964	B & G CLEANING SYSTEMS LTD	564.48	Residents Services
01/07/2010	0000174139	ESRI (UK) LTD	1,025.00	Resources & Regeneration
01/07/2010	0000174139	ESRI (UK) LTD	1,095.00	Resources & Regeneration
23/09/2010	0000176463	ALF WRIGHT CONSTRUCTION LTD	4,466.00	Residents Services
16/09/2010	0000176289	ALF WRIGHT CONSTRUCTION LTD	5,469.00	Residents Services
22/07/2010	0000174891	CHARNWOOD GARAGE DOORS LTD	530.00	Housing
23/09/2010	0000176383	CHARNWOOD GARAGE DOORS LTD	530.00	Housing
23/09/2010	0000176482	SEVERN TRENT WATER LTD	1,726.38	Resources & Regeneration
08/07/2010	0000174237	SEVERN TRENT WATER LTD	1,176.06	Residents Services
23/09/2010	0000176483	SEVERN TRENT WATER LTD	2,014.27	Housing
16/09/2010	0000176184	OADBY & WIGSTON COMMUNITY ACTION	1,666.67	Residents Services
12/08/2010	0000175471	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Housing
16/09/2010	0000176254	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Housing
22/07/2010	0000174847	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Housing
30/09/2010	0000176522	OADBY & WIGSTON COMMUNITY ACTION	1,200.00	Resources & Regeneration
30/09/2010	0000176522	OADBY & WIGSTON COMMUNITY ACTION	2,000.00	Resources & Regeneration
30/09/2010	0000176522	OADBY & WIGSTON COMMUNITY ACTION	2,000.00	Resources & Regeneration
08/07/2010	0000174270	OADBY & WIGSTON COMMUNITY ACTION	754.71	Residents Services
08/07/2010	0000174269	OADBY & WIGSTON COMMUNITY ACTION	3,179.21	Residents Services
08/07/2010	0000174310	THE EAST MIDLANDS T P FORUM	545.00	Housing
12/08/2010	0000175285	ROBERT CLARKE	760.00	Residents Services
15/07/2010	0000174345	C V LANE & SON	17,200.02	Housing
12/08/2010	0000175275	C V LANE & SON	10,799.10	Housing
19/08/2010	0000175548	C V LANE & SON	17,426.83	Housing
16/09/2010	0000176280	C V LANE & SON	10,859.54	Housing
16/09/2010	0000176176	BOUGHTON LOAM&TURF MANAGEMENT LTD	4,650.00	Residents Services
20/08/2010	0000175447	OTTO (UK) LTD	1,558.40	Residents Services
20/08/2010	0000175512	OTTO (UK) LTD	1,000.00	Residents Services
08/07/2010	0000174319	LEISURE CONNECTION LTD	1,600.00	Residents Services
15/07/2010	0000174116	BARKER ROSS LTD	573.50	Residents Services
01/07/2010	0000174113	BARKER ROSS LTD	754.38	Resources & Regeneration
15/07/2010	0000174464	BARKER ROSS LTD	716.28	Resources & Regeneration
19/08/2010	0000175640	SWAN DOORS LTD	1,291.00	Housing
19/08/2010	0000175638	SWAN DOORS LTD	1,114.84	Housing
05/08/2010	0000175173	TAMESIDE MBC	1,100.00	Resources & Regeneration
05/08/2010	0000174854	PLANTSCAPE LTD	3,284.00	Residents Services
05/08/2010	0000174854	PLANTSCAPE LTD	3,284.00	Residents Services
23/09/2010	0000175492	PLANTSCAPE LTD	3,284.00	Residents Services
19/08/2010	0000175780	RECEPTOR LTD	562.00	Housing
29/07/2010	0000174942	LEICESTERSHIRE COUNTY COUNCIL	4,295.00	Residents Services

12/08/2010	0000175288	LEICESTERSHIRE COUNTY COUNCIL	1,704.14	Residents Services
26/08/2010	0000175814	LEICESTERSHIRE COUNTY COUNCIL	1,625.00	Residents Services
23/09/2010	0000176465	LEICESTERSHIRE COUNTY COUNCIL	1,920.00	Residents Services
15/07/2010	0000174343	LEICESTERSHIRE COUNTY COUNCIL	1,873.00	Residents Services
16/09/2010	0000176290	LEICESTERSHIRE COUNTY COUNCIL	7,757.85	Residents Services
20/08/2010	0000175876	KOMPAN LTD	539.04	Residents Services
15/07/2010	0000174514	INSIGHT DIRECT (UK) LTD	1,038.33	Resources & Regeneration
23/09/2010	0000175976	INSIGHT DIRECT (UK) LTD	2,777.69	Resources & Regeneration
16/09/2010	0000176194	INSIGHT DIRECT (UK) LTD	2,231.26	Resources & Regeneration
05/08/2010	0000174476	CALE BRIPARC LTD	637.51	Residents Services
05/08/2010	0000175130	CALE BRIPARC LTD	586.11	Residents Services
02/09/2010	0000175963	XMA LTD	626.77	Resources & Regeneration
01/07/2010	0000174018	GARY WILKES DECORATING SERVICES	800.00	Housing
01/07/2010	0000174017	GARY WILKES DECORATING SERVICES	720.00	Housing
09/09/2010	0000176055	GARY WILKES DECORATING SERVICES	800.00	Housing
13/07/2010	0000174341	ST THOMAS PCC	3,838.10	Residents Services
15/07/2010	0000174670	ST THOMAS PCC	3,868.10	Residents Services
15/07/2010	0000174580	BADENOCH & CLARK LTD	976.25	Resources & Regeneration
15/07/2010	0000174579	BADENOCH & CLARK LTD	1,017.50	Resources & Regeneration
22/07/2010	0000174826	BADENOCH & CLARK LTD	1,017.50	Resources & Regeneration
05/08/2010	0000175257	BADENOCH & CLARK LTD	962.50	Resources & Regeneration
05/08/2010	0000175146	BADENOCH & CLARK LTD	1,045.00	Resources & Regeneration
16/09/2010	0000176213	BADENOCH & CLARK LTD	921.25	Resources & Regeneration
16/09/2010	0000176214	BADENOCH & CLARK LTD	1,003.75	Resources & Regeneration
16/09/2010	0000176215	BADENOCH & CLARK LTD	990.00	Resources & Regeneration
20/08/2010	0000175496	COUNTY DRAINS LEICESTER LTD	680.44	Residents Services
08/07/2010	0000174305	SELECT FINANCIAL LTD	555.19	Resources & Regeneration
01/07/2010	0000174157	SELECT FINANCIAL LTD	696.34	Resources & Regeneration
01/07/2010	0000174158	SELECT FINANCIAL LTD	710.46	Resources & Regeneration
05/08/2010	0000175008	SELECT FINANCIAL LTD	666.00	Resources & Regeneration
12/08/2010	0000175443	SELECT FINANCIAL LTD	531.00	Resources & Regeneration
08/07/2010	0000174244	HM REVENUES & CUSTOMS ONLY	590.46	Resources & Regeneration
20/08/2010	0000175836	P & L INSPECTIONS LTD	1,760.00	Residents Services
19/08/2010	0000175573	BROOKSIDE CONSTRUCTION (LEICESTER)	1,824.00	Housing
19/08/2010	0000175572	BROOKSIDE CONSTRUCTION (LEICESTER)	2,475.00	Housing
19/08/2010	0000175574	BROOKSIDE CONSTRUCTION (LEICESTER)	1,807.00	Housing
12/08/2010	0000175289	HEATING & BATHROOM STUDIO	5,005.91	Residents Services
15/07/2010	0000174597	MOUNT CONCRETE REPAIR LTD	1,175.00	Housing
05/08/2010	0000175023	MIDLAND OIL COMPANY LTD	740.00	Residents Services
09/09/2010	0000176127	NEOPOST FINANCE LTD	843.62	Resources & Regeneration
29/07/2010	0000174974	DPL STRUCTURES LTD	4,260.00	Residents Services
05/08/2010	0000175156	NON FERROUS FOUNDERS LTD	2,050.00	Residents Services
19/08/2010	0000175533	MKN CONSTRUCTION LTD	10,672.75	Residents Services
19/08/2010	0000175599	PAUL BRANT PLUMBING & HEATING	2,681.00	Housing
23/09/2010	0000176472	PAUL BRANT PLUMBING & HEATING	3,189.95	Housing
01/07/2010	0000174185	PAUL BRANT PLUMBING & HEATING	2,196.00	Housing

15/07/2010	0000174357	PAUL BRANT PLUMBING & HEATING	2,196.00	Housing
19/08/2010	0000175600	PAUL BRANT PLUMBING & HEATING	2,882.00	Housing
29/07/2010	0000174963	LALPAC LTD	7,880.00	Resources & Regeneration
16/09/2010	0000176270	METALIUM LTD	9,200.00	Residents Services
23/09/2010	0000176464	RUDKIN & HERBERT LTD	5,350.00	Residents Services
09/09/2010	0000175721	C P DAVIDSON & SONS LTD	1,559.62	Residents Services
22/07/2010	0000174864	K P MARKETING UK LTD	595.00	Residents Services
19/08/2010	0000175753	K P MARKETING UK LTD	650.00	Residents Services
08/07/2010	0000174258	SG EQUIPMENT FINANCE LTD	975.00	Residents Services
15/07/2010	0000174675	SG EQUIPMENT FINANCE LTD	518.00	Residents Services
16/09/2010	0000176307	SG EQUIPMENT FINANCE LTD	795.11	Residents Services
15/07/2010	0000174462	NORTHAMPTON LINE MARKINGS LTD	1,080.00	Residents Services
09/09/2010	0000176023	THE FLAG AND FLAGPOLE COMPANY	3,463.60	Residents Services
15/07/2010	0000174668	GELDARDS LLP	875.00	Residents Services
05/08/2010	0000174523	KPR MIDLINK LTD	1,500.00	Resources & Regeneration
12/08/2010	0000175296	ROYAL MAIL	598.00	Resources & Regeneration
23/09/2010	0000176323	ROYAL MAIL	4,655.07	Resources & Regeneration
23/09/2010	0000176324	ROYAL MAIL	1,041.13	Resources & Regeneration
20/08/2010	0000174527	BELLINGER DESIGN	1,300.00	Residents Services
20/08/2010	0000174527	BELLINGER DESIGN	2,462.50	Residents Services
01/07/2010	0000174142	FUTURE INCLUSIVE LTD	1,505.00	Housing
15/07/2010	0000174656	SAVILLS (L&P) LTD	1,200.00	Housing
08/07/2010	0000174267	TAYLOR YOUNG LTD	7,261.20	Development Control
19/08/2010	0000175547	TAYLOR YOUNG LTD	5,446.25	Development Control
30/09/2010	0000176529	TAYLOR YOUNG LTD	4,750.00	Development Control
12/08/2010	0000175169	METALFACTURE LTD	615.96	Residents Services
29/07/2010	0000174997	WALLGATE LTD	1,728.00	Residents Services
30/09/2010	0000176571	ALL WEATHER WINDOWS LTD	3,921.00	Residents Services
01/07/2010	0000174170	ALL WEATHER WINDOWS LTD	1,225.00	Residents Services
16/09/2010	0000176299	SOUTH WIGSTON WOMENS INSTITUTE	1,500.00	Resources & Regeneration
01/07/2010	0000174011	GARY HOWARD SERVICES	810.00	Housing
19/08/2010	0000175536	GARY HOWARD SERVICES	780.00	Residents Services
01/07/2010	0000173853	GARY HOWARD SERVICES	1,375.00	Residents Services
01/07/2010	0000173854	GARY HOWARD SERVICES	880.00	Residents Services
01/07/2010	0000174225	GARY HOWARD SERVICES	836.00	Resources & Regeneration
08/07/2010	0000174287	GARY HOWARD SERVICES	650.00	Housing
29/07/2010	0000174797	GARY HOWARD SERVICES	1,375.00	Residents Services
29/07/2010	0000174798	GARY HOWARD SERVICES	1,100.00	Residents Services
22/07/2010	0000174800	GARY HOWARD SERVICES	500.00	Residents Services
12/08/2010	0000175170	GARY HOWARD SERVICES	836.00	Resources & Regeneration
09/09/2010	0000176049	GARY HOWARD SERVICES	1,135.00	Housing
02/09/2010	0000175854	GARY HOWARD SERVICES	1,375.00	Residents Services
02/09/2010	0000175855	GARY HOWARD SERVICES	880.00	Residents Services
20/08/2010	0000175858	GARY HOWARD SERVICES	500.00	Residents Services
30/09/2010	0000176534	GARY HOWARD SERVICES	765.00	Housing
16/09/2010	0000176227	GARY HOWARD SERVICES	798.00	Resources & Regeneration

01/07/2010	0000174092	SEDDON PROPERTY SERVICES	16,716.20	Housing
19/08/2010	0000175588	SEDDON PROPERTY SERVICES	21,880.40	Housing
23/09/2010	0000176471	SEDDON PROPERTY SERVICES	1,015.70	Housing
11/08/2010	0000176573	ALPHA HEALTHCARE CONSULTANCY LTD	9,041.91	Resources & Regeneration
09/09/2010	0000176031	SOUTH WIGSTON METHODIST CHURCH	5,026.61	Residents Services
05/08/2010	0000175236	SOUTH WIGSTON METHODIST CHURCH	14,545.98	Residents Services
22/07/2010	0000174877	BUTLERS	9,000.00	Resources & Regeneration
05/08/2010	0000175089	BUTLERS	10,575.00	Resources & Regeneration
05/08/2010	0000175158	POSITIVE MEDIA PROMOTIONS LTD	600.00	Resources & Regeneration
30/09/2010	0000176591	MELTEMI COMPANY CLOTHING LTD	588.76	Resources & Regeneration
30/09/2010	0000176520	THE SUNFLOWER COMMUNITY RADIO ASSN	2,553.00	Resources & Regeneration
16/09/2010	0000176295	THE SUNFLOWER COMMUNITY RADIO ASSN	8,995.50	Resources & Regeneration
30/09/2010	0000176519	THE SUNFLOWER COMMUNITY RADIO ASSN	6,443.00	Resources & Regeneration
22/07/2010	0000174744	NICEIC CONSULTING	525.00	Housing
09/09/2010	0000175760	NEW AGE KURLING	615.00	Resources & Regeneration
22/07/2010	0000174878	SECTOR TREASURY SERVICES LTD	1,025.00	Residents Services
22/07/2010	0000174821	A A C LEICESTER LTD	2,551.04	Residents Services
19/08/2010	0000175729	A A C LEICESTER LTD	3,965.74	Residents Services
16/09/2010	0000176217	A A C LEICESTER LTD	4,305.76	Residents Services
01/07/2010	0000173331	THE DRAWING ROOM (ARCHITECTS) LTD	810.00	Housing
26/08/2010	0000175831	NORTH&SONS(PLUMBING&HEATING)LTD	1,550.00	Resources & Regeneration
26/08/2010	0000175831	NORTH&SONS(PLUMBING&HEATING)LTD	2,290.00	Resources & Regeneration
23/09/2010	0000176319	EAS WINDOWS	6,166.00	Residents Services
20/08/2010	0000175875	FLEET (LINE MARKERS) LTD	940.00	Residents Services
29/07/2010	0000175028	W P SERVICES (BLOCK PAVERS)	1,400.00	Residents Services
29/07/2010	0000175030	W P SERVICES (BLOCK PAVERS)	540.00	Residents Services
29/07/2010	0000175032	W P SERVICES (BLOCK PAVERS)	995.00	Residents Services
26/08/2010	0000175824	W P SERVICES (BLOCK PAVERS)	600.00	Residents Services
02/09/2010	0000174508	NORTHGATE INFO SOLUTIONS UK LTD	900.00	Resources & Regeneration
02/09/2010	0000174508	NORTHGATE INFO SOLUTIONS UK LTD	4,500.00	Resources & Regeneration
02/09/2010	0000174509	NORTHGATE INFO SOLUTIONS UK LTD	600.00	Resources & Regeneration
02/09/2010	0000174509	NORTHGATE INFO SOLUTIONS UK LTD	700.00	Resources & Regeneration
02/09/2010	0000174509	NORTHGATE INFO SOLUTIONS UK LTD	800.00	Resources & Regeneration
05/08/2010	0000174863	NORTHGATE INFO SOLUTIONS UK LTD	3,000.00	Resources & Regeneration
02/09/2010	0000175961	NORTHGATE INFO SOLUTIONS UK LTD	1,800.00	Resources & Regeneration
02/09/2010	0000175961	NORTHGATE INFO SOLUTIONS UK LTD	1,800.00	Resources & Regeneration
02/09/2010	0000175961	NORTHGATE INFO SOLUTIONS UK LTD	1,800.00	Resources & Regeneration
01/07/2010	0000174131	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
15/07/2010	0000174525	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
15/07/2010	0000174549	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
22/07/2010	0000174820	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
29/07/2010	0000174988	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
12/08/2010	0000175507	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
12/08/2010	0000175506	HAYS SENIOR FINANCE	2,400.00	Resources & Regeneration
19/08/2010	0000175768	HAYS SENIOR FINANCE	2,400.00	Resources & Regeneration
20/08/2010	0000175906	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration

16/09/2010	0000176240	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
19/08/2010	0000175437	O W SMITH CARPENTRY & JOINERY	2,500.00	Residents Services
29/07/2010	0000174936	CORONA ENERGY RETAIL 4 LTD	1,186.07	Housing
29/07/2010	0000174941	CORONA ENERGY RETAIL 4 LTD	547.70	Housing
19/08/2010	0000175585	CORONA ENERGY RETAIL 4 LTD	884.88	Housing
30/09/2010	0000176502	CORONA ENERGY RETAIL 4 LTD	935.28	Housing
30/09/2010	0000176500	CORONA ENERGY RETAIL 4 LTD	541.32	Housing
16/09/2010	0000176314	IDOX SOFTWARE LIMITED	875.00	Resources & Regeneration
29/07/2010	0000174850	CBS BUTLER LTD	555.00	Residents Services
05/08/2010	0000175263	CBS BUTLER LTD	555.00	Residents Services
20/08/2010	0000175886	CBS BUTLER LTD	555.00	Residents Services
20/08/2010	0000175887	CBS BUTLER LTD	555.00	Residents Services
22/07/2010	0000174768	PRINT COPY SYSTEMS (UK) LTD	1,000.00	Resources & Regeneration
22/07/2010	0000174770	PRINT COPY SYSTEMS (UK) LTD	1,430.72	Resources & Regeneration
22/07/2010	0000174771	PRINT COPY SYSTEMS (UK) LTD	1,073.04	Resources & Regeneration
20/08/2010	0000175812	PRINT COPY SYSTEMS (UK) LTD	2,889.69	Resources & Regeneration
20/08/2010	0000175813	PRINT COPY SYSTEMS (UK) LTD	2,126.83	Resources & Regeneration
23/09/2010	0000176335	PRINT COPY SYSTEMS (UK) LTD	2,099.83	Resources & Regeneration
22/07/2010	0000174556	EDEN BROWN LTD	856.75	Residents Services
22/07/2010	0000174555	EDEN BROWN LTD	874.00	Residents Services
22/07/2010	0000174592	EDEN BROWN LTD	741.75	Residents Services
22/07/2010	0000174805	EDEN BROWN LTD	822.25	Residents Services
29/07/2010	0000175010	EDEN BROWN LTD	851.00	Residents Services
05/08/2010	0000175143	EDEN BROWN LTD	851.00	Residents Services
19/08/2010	0000175712	EDEN BROWN LTD	828.00	Residents Services
02/09/2010	0000175967	EDEN BROWN LTD	851.00	Residents Services
02/09/2010	0000175966	EDEN BROWN LTD	851.00	Residents Services
29/07/2010	0000175064	LITTLEWOOD FENCING LTD	615.65	Housing
09/09/2010	0000176054	LITTLEWOOD FENCING LTD	1,115.40	Housing
08/07/2010	0000174254	BRITISH GAS BUSINESS	3,874.59	Resources & Regeneration
08/07/2010	0000174255	BRITISH GAS BUSINESS	2,122.75	Resources & Regeneration
05/08/2010	0000175120	BRITISH GAS BUSINESS	799.98	Resources & Regeneration
05/08/2010	0000175120	BRITISH GAS BUSINESS	847.57	Resources & Regeneration
20/08/2010	0000175816	BRITISH GAS BUSINESS	4,858.37	Resources & Regeneration
20/08/2010	0000175816	BRITISH GAS BUSINESS	2,746.89	Resources & Regeneration
23/09/2010	0000176316	BRITISH GAS BUSINESS	4,324.29	Resources & Regeneration
23/09/2010	0000176316	BRITISH GAS BUSINESS	2,451.20	Resources & Regeneration
22/07/2010	0000174787	AVONBANK ENGINEERING SERVS LTD	1,350.00	Residents Services
22/07/2010	0000174790	AVONBANK ENGINEERING SERVS LTD	695.00	Residents Services
22/07/2010	0000174788	AVONBANK ENGINEERING SERVS LTD	1,350.00	Residents Services
22/07/2010	0000174789	AVONBANK ENGINEERING SERVS LTD	1,350.00	Residents Services
20/08/2010	0000175921	AVONBANK ENGINEERING SERVS LTD	695.00	Residents Services
19/08/2010	0000175715	DOCUMENT TECHNOLOGY LTD	2,076.00	Resources & Regeneration
23/09/2010	0000176478	DOCUMENT TECHNOLOGY LTD	905.50	Resources & Regeneration
15/07/2010	0000174340	LEISURE CONNECTION LTD	12,482.45	Residents Services
09/09/2010	0000176044	LEISURE CONNECTION LTD	5,145.85	Residents Services

01/07/2010	0000174171	UK GAS SERVICES LTD	2,834.20	Housing
01/07/2010	0000174231	UK GAS SERVICES LTD	17,886.81	Housing
19/08/2010	0000175587	UK GAS SERVICES LTD	22,722.18	Housing
30/09/2010	0000176565	UK GAS SERVICES LTD	557.00	Housing
23/09/2010	0000176475	UK GAS SERVICES LTD	6,927.09	Housing
26/08/2010	0000175935	TOTAL PROPERTY SOLUTIONS	5,975.00	Residents Services
16/09/2010	0000176287	TOTAL PROPERTY SOLUTIONS	6,802.75	Residents Services
23/09/2010	0000176382	HOMELIFE CONTRACTORS LTD	800.00	Housing
23/09/2010	0000176473	HOMELIFE CONTRACTORS LTD	11,400.00	Resources & Regeneration
05/08/2010	0000175179	OUTDOOR POWER TOOLS LTD	720.00	Residents Services
08/07/2010	0000174309	JAMES ANDREWS RECRUITMENT SOLUTIONS	2,576.00	Housing
15/07/2010	0000174581	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,280.00	Housing
22/07/2010	0000174834	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,176.00	Housing
05/08/2010	0000175247	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,224.00	Housing
05/08/2010	0000175181	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,296.00	Housing
20/08/2010	0000175843	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,440.00	Housing
20/08/2010	0000175842	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,256.00	Housing
20/08/2010	0000175917	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,408.00	Housing
16/09/2010	0000176182	JAMES ANDREWS RECRUITMENT SOLUTIONS	1,312.00	Housing
19/08/2010	0000175759	CLEAR SKIES SOFTWARE	3,000.00	Residents Services
19/08/2010	0000175759	CLEAR SKIES SOFTWARE	1,095.00	Residents Services
08/07/2010	0000171908	WEIGHTRON BILANCIAI LTD	22,190.00	Residents Services
15/07/2010	0000174667	OPAL	584.13	Resources & Regeneration
19/08/2010	0000175578	OPAL	607.05	Resources & Regeneration
02/09/2010	0000175940	OPAL	713.28	Resources & Regeneration
23/09/2010	0000176327	OPAL	1,275.54	Resources & Regeneration
05/08/2010	0000175162	GARWOOD EUROPE LTD	58,392.00	Resources & Regeneration
02/09/2010	0000176016	DUNCAN HOPWOOD LTD	990.00	Residents Services
20/08/2010	0000175932	F L MILDRED & SON LTD	500.00	Residents Services
01/07/2010	0000173816	EMO OIL LTD	7,884.61	Resources & Regeneration
01/07/2010	0000173815	EMO OIL LTD	762.24	Resources & Regeneration
22/07/2010	0000174328	EMO OIL LTD	8,468.55	Resources & Regeneration
12/08/2010	0000175191	EMO OIL LTD	10,240.65	Resources & Regeneration
16/09/2010	0000175985	EMO OIL LTD	7,498.26	Resources & Regeneration
08/07/2010	0000174240	ROGER TYM & PARTNERS	6,585.60	Resources & Regeneration
30/09/2010	0000176528	ROGER TYM & PARTNERS	3,292.80	Resources & Regeneration
29/07/2010	0000174990	NORTHGATE ARINSO UK LTD	1,000.00	Resources & Regeneration
20/08/2010	0000175865	NORTHGATE ARINSO UK LTD	2,287.86	Resources & Regeneration
10/08/2010	0000175434	CASTLE ESTATES	807.14	Resources & Regeneration
05/08/2010	0000174860	NORMAN LEES IRRIGATION	550.00	Residents Services
01/07/2010	0000174119	DAVID A CLARKE (ELECTRICAL) LTD	690.00	Residents Services
22/07/2010	0000174783	SEVERN TRENT METERING SERVICES LTD	3,340.00	Housing
19/08/2010	0000175593	SEVERN TRENT METERING SERVICES LTD	540.00	Housing
20/08/2010	0000175747	POUNDFIELD PRODUCTS LTD	4,256.00	Residents Services
01/07/2010	0000174172	CVN PROPERTY REPAIR SERVICES	2,368.77	Housing
10/09/2010	0000176278	CVN PROPERTY REPAIR SERVICES	6,419.07	Housing

29/07/2010	0000175044	KEATING-ROGERS LTD	5,900.74	Residents Services
19/08/2010	0000175776	KEATING-ROGERS LTD	988.97	Residents Services
01/07/2010	0000174227	KEATING-ROGERS LTD	3,000.00	Residents Services
01/07/2010	0000174230	PATEL CONSTRUCTION LTD	12,968.75	Residents Services
20/08/2010	0000175897	ATKINS LTD	5,957.93	Residents Services
08/07/2010	0000174271	FIRST COMPLETE	575.00	Resources & Regeneration
15/07/2010	0000174465	OPENREACH BT	1,843.28	Housing
22/07/2010	0000174743	OVEN MAGIC	1,435.50	Housing
22/07/2010	0000174851	ANDY THURMAN LTD	520.00	Resources & Regeneration
22/07/2010	0000174881	HMRC SHIPLEY	787.51	Resources & Regeneration
16/09/2010	0000176177	CROFT ENVIRONMENTAL SERVS LTD	1,950.00	Resources & Regeneration
23/07/2010	0000175049	BEST WESTERN LEICESTER STAGE HOTEL	700.00	Residents Services
06/08/2010	0000175432	BEST WESTERN LEICESTER STAGE HOTEL	550.00	Residents Services
29/07/2010	0000174943	GLENFIELD BATHROOMS LTD	4,764.14	Residents Services
12/08/2010	0000175287	GLENFIELD BATHROOMS LTD	2,590.86	Residents Services
29/07/2010	0000175058	WELLWARM UK LTD	4,886.77	Housing
29/07/2010	0000175059	WELLWARM UK LTD	4,709.49	Housing
29/07/2010	0000175060	WELLWARM UK LTD	4,279.82	Housing
16/09/2010	0000176175	S K FIRE PROTECTION	1,196.44	Residents Services
19/08/2010	0000175719	FUNDAY ENTERTAINMENT LTD	795.00	Youth
12/08/2010	0000175294	VOLUNTARY ACTION LEICESTER	4,900.00	Residents Services
16/09/2010	0000176224	BARKER ROSS RECRUITMENT LTD	666.00	Residents Services
02/09/2010	0000175724	BARKER ROSS RECRUITMENT LTD	1,013.46	Residents Services
19/08/2010	0000175725	BARKER ROSS RECRUITMENT LTD	533.40	Resources & Regeneration
19/08/2010	0000175726	BARKER ROSS RECRUITMENT LTD	975.36	Residents Services
19/08/2010	0000175756	BARKER ROSS RECRUITMENT LTD	868.68	Residents Services
26/08/2010	0000175914	BARKER ROSS RECRUITMENT LTD	1,234.44	Residents Services
16/09/2010	0000176225	BARKER ROSS RECRUITMENT LTD	1,188.72	Residents Services
16/09/2010	0000176238	BARKER ROSS RECRUITMENT LTD	1,051.56	Residents Services
02/09/2010	0000176001	BILLY BATES & SONS LEISURE LTD	529.00	Youth
26/08/2010	0000175934	MEC PROPERTIES	1,090.00	Residents Services
09/09/2010	0000176025	ASSET ADVANTAGE-PORTFOLIO 2	2,366.96	Residents Services
16/09/2010	0000176264	VIGILANT SECURITY SERVICES	2,131.80	Housing
16/09/2010	0000176297	WIGSTON ENTERPRISE BAND	1,600.00	Resources & Regeneration
30/09/2010	0000176521	WIGSTON ENTERPRISE BAND	2,000.00	Resources & Regeneration
16/09/2010	0000176298	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Resources & Regeneration
16/09/2010	0000176300	RALLY ROSEMEAD COMMUNITY ACTION	2,000.00	Resources & Regeneration
16/09/2010	0000176301	OADBY TRINITY METHODIST BUILDING FUND	2,947.00	Resources & Regeneration
16/09/2010	0000176302	WIGSTON GUIDE ROOM COMMITTEE	757.81	Resources & Regeneration
30/09/2010	0000176523	WIGSTON GUIDE ROOM COMMITTEE	1,000.00	Resources & Regeneration
16/09/2010	0000176291	OLIVETI CONSTRUCTION LTD	7,802.24	Residents Services
23/09/2010	0000176466	LBS LTD	4,310.27	Residents Services
23/09/2010	0000176467	MICHAEL LOWE PLUMBING & GAS SERVICES	3,995.00	Residents Services
30/09/2010	0000176514	PINDER DESIGN PARTNERSHIP	670.00	Development Control
30/09/2010	0000176516	S & D PEST CONTROL SOLUTIONS	560.00	Housing
30/09/2010	0000176524	EXCLUDED LTD	1,482.00	Resources & Regeneration

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