

**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>
06/01/2011	0000179803	BRITISH TELECOMMUNICATIONS PLC	3,049.62	Resources & Regeneration
10/02/2011	0000181001	BRITISH TELECOMMUNICATIONS PLC	1,450.00	Resources & Regeneration
31/03/2011	0000182272	BRITISH TELECOMMUNICATIONS PLC	522.10	Resources & Regeneration
31/03/2011	0000182272	BRITISH TELECOMMUNICATIONS PLC	3,021.19	Resources & Regeneration
24/03/2011	0000182165	CRISTAL GLASS & GLAZ (LEICS) LTD	5,695.00	Residents Services
24/03/2011	0000182166	CRISTAL GLASS & GLAZ (LEICS) LTD	899.00	Resources & Regeneration
31/03/2011	0000181323	ESPO	508.00	Housing
06/01/2011	0000179879	HARBOROUGH DC	15,560.14	Residents Services
21/01/2011	0000180401	HARBOROUGH DC	11,428.57	Resources & Regeneration
03/02/2011	0000180770	OLDERSHAW BROS LTD	4,417.17	Residents Services
21/01/2011	0000180272	LEICESTER MERCURY GROUP LTD	1,575.00	Residents Services
03/02/2011	0000180693	LEICESTER MERCURY GROUP LTD	759.38	Resources & Regeneration
03/02/2011	0000180693	LEICESTER MERCURY GROUP LTD	731.25	Resources & Regeneration
28/01/2011	0000180558	AUDIT COMMISSION	8,208.00	Resources & Regeneration
28/01/2011	0000180558	AUDIT COMMISSION	2,522.00	Resources & Regeneration
28/01/2011	0000180558	AUDIT COMMISSION	1,261.00	Resources & Regeneration
10/02/2011	0000180794	AUDIT COMMISSION	8,208.00	Resources & Regeneration
28/03/2011	0000181729	AUDIT COMMISSION	8,208.00	Resources & Regeneration
17/02/2011	0000181067	NOMIX ENVIRO	1,027.50	Residents Services
21/01/2011	0000180343	GRAYTONE PROPERTIES	3,000.00	Residents Services
17/02/2011	0000181019	GRAYTONE PROPERTIES	2,778.00	Residents Services
28/03/2011	0000181728	GRAYTONE PROPERTIES	2,778.00	Residents Services
28/03/2011	0000181999	MORGANS (LOCKSMITHS)	527.00	Resources & Regeneration
28/03/2011	0000181900	F W STEVENS ELECTRICAL LTD	1,620.00	Residents Services
13/01/2011	0000180050	F G MOSS & SON	724.00	Housing
21/01/2011	0000180418	F G MOSS & SON	592.50	Housing
28/01/2011	0000180483	F G MOSS & SON	1,061.00	Housing
28/01/2011	0000180604	F G MOSS & SON	660.00	Residents Services
03/02/2011	0000180663	F G MOSS & SON	902.00	Housing
17/02/2011	0000181122	F G MOSS & SON	800.50	Housing
17/02/2011	0000181122	F G MOSS & SON	895.00	Housing
21/01/2011	0000180330	LEISURE IN THE COMMUNITY LTD	33,075.70	Residents Services
10/02/2011	0000180814	LEISURE IN THE COMMUNITY LTD	33,075.70	Residents Services
17/03/2011	0000181659	LEISURE IN THE COMMUNITY LTD	4,255.32	Residents Services
28/03/2011	0000181717	LEISURE IN THE COMMUNITY LTD	33,075.70	Residents Services
03/03/2011	0000181606	CIPFA BUSINESS LTD	1,050.00	Resources & Regeneration
21/01/2011	0000180363	LEICESTER HOUSING ASSN LTD	1,692.51	Housing
21/01/2011	0000180364	LEICESTER HOUSING ASSN LTD	2,851.11	Housing
21/01/2011	0000180387	LEICESTER HOUSING ASSN LTD	1,150.00	Housing

28/03/2011	0000181899	INJECTA DAMPCOURSE CO	1,631.70	Residents Services
13/01/2011	0000179990	LEICESTERSHIRE COUNTY COUNCIL	976.00	Residents Services
13/01/2011	0000180245	LEICESTERSHIRE COUNTY COUNCIL	961.00	Residents Services
21/01/2011	0000180299	LEICESTERSHIRE COUNTY COUNCIL	9,500.00	Resources & Regeneration
21/01/2011	0000180341	LEICESTERSHIRE COUNTY COUNCIL	1,625.00	Residents Services
28/01/2011	0000180378	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Resources & Regeneration
28/01/2011	0000180378	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Resources & Regeneration
28/01/2011	0000180378	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Resources & Regeneration
28/01/2011	0000180484	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Resources & Regeneration
28/01/2011	0000180484	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Housing
28/01/2011	0000180484	LEICESTERSHIRE COUNTY COUNCIL	2,500.00	Resources & Regeneration
03/02/2011	0000180788	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Housing
03/02/2011	0000180788	LEICESTERSHIRE COUNTY COUNCIL	1,000.00	Resources & Regeneration
03/02/2011	0000180788	LEICESTERSHIRE COUNTY COUNCIL	2,660.00	Resources & Regeneration
10/02/2011	0000180795	LEICESTERSHIRE COUNTY COUNCIL	94,727.24	Residents Services
10/02/2011	0000180999	LEICESTERSHIRE COUNTY COUNCIL	4,351.00	Residents Services
17/02/2011	0000181126	LEICESTERSHIRE COUNTY COUNCIL	1,750.72	Housing
24/02/2011	0000181276	LEICESTERSHIRE COUNTY COUNCIL	693.00	Resources & Regeneration
24/02/2011	0000181277	LEICESTERSHIRE COUNTY COUNCIL	532.00	Resources & Regeneration
24/02/2011	0000181278	LEICESTERSHIRE COUNTY COUNCIL	504.00	Resources & Regeneration
24/02/2011	0000181281	LEICESTERSHIRE COUNTY COUNCIL	679.00	Resources & Regeneration
24/02/2011	0000181282	LEICESTERSHIRE COUNTY COUNCIL	700.00	Resources & Regeneration
24/02/2011	0000181283	LEICESTERSHIRE COUNTY COUNCIL	525.00	Resources & Regeneration
03/03/2011	0000181459	LEICESTERSHIRE COUNTY COUNCIL	976.00	Residents Services
03/03/2011	0000181463	LEICESTERSHIRE COUNTY COUNCIL	976.00	Residents Services
03/03/2011	0000181534	LEICESTERSHIRE COUNTY COUNCIL	3,799.00	Resources & Regeneration
28/03/2011	0000181687	LEICESTERSHIRE COUNTY COUNCIL	12,091.74	Resources & Regeneration
28/03/2011	0000181720	LEICESTERSHIRE COUNTY COUNCIL	976.00	Residents Services
28/03/2011	0000181912	LEICESTERSHIRE COUNTY COUNCIL	2,771.00	Residents Services
28/03/2011	0000181912	LEICESTERSHIRE COUNTY COUNCIL	904.00	Residents Services
28/03/2011	0000182047	LEICESTERSHIRE COUNTY COUNCIL	500.00	Residents Services
28/03/2011	0000182089	LEICESTERSHIRE COUNTY COUNCIL	833.00	Resources & Regeneration
28/03/2011	0000182090	LEICESTERSHIRE COUNTY COUNCIL	805.00	Resources & Regeneration
31/03/2011	0000182248	LEICESTERSHIRE COUNTY COUNCIL	31,242.12	Residents Services
31/03/2011	0000182302	LEICESTERSHIRE COUNTY COUNCIL	573.00	Housing
21/01/2011	0000180374	LEICESTER CITY COUNCIL	6,000.00	Resources & Regeneration
28/01/2011	0000180400	LEICESTER CITY COUNCIL	1,931.00	Residents Services
24/02/2011	0000181331	LEICESTER CITY COUNCIL	2,090.00	Residents Services
24/02/2011	0000181437	LEICESTER CITY COUNCIL	4,500.00	Resources & Regeneration
03/03/2011	0000181456	LEIC RACECOURSE HOLDINGS LTD	5,750.00	Residents Services
10/02/2011	0000180978	NORTH WEST LEICS D C	1,333.00	Resources & Regeneration
24/03/2011	0000182179	T PIDCOCK & SON	1,272.37	Housing
13/01/2011	0000179906	SOLACE ENTERPRISES LTD	805.10	Resources & Regeneration
17/02/2011	0000181188	BRADGATE PROPERTY MANAGEMENT LTD	752.41	Resources & Regeneration
31/03/2011	0000182284	BRADGATE PROPERTY MANAGEMENT LTD	920.00	Resources & Regeneration
31/03/2011	0000181352	MIDLANDS CO-OPERATIVE SOC LTD	733.32	Housing

24/02/2011	0000181383	LEICS C C PENSION FUND	13,304.26	Resources & Regeneration
24/02/2011	0000181270	JCB FINANCE LTD	1,293.18	Residents Services
24/02/2011	0000181270	JCB FINANCE LTD	1,293.18	Residents Services
24/02/2011	0000181270	JCB FINANCE LTD	1,293.18	Residents Services
03/02/2011	0000180783	HINCKLEY & BOSWORTH B C	2,916.63	Resources & Regeneration
03/02/2011	0000180784	HINCKLEY & BOSWORTH B C	2,916.67	Resources & Regeneration
10/02/2011	0000180791	HINCKLEY & BOSWORTH B C	87,189.91	Resources & Regeneration
10/02/2011	0000180791	HINCKLEY & BOSWORTH B C	5,246.27	Resources & Regeneration
10/02/2011	0000180791	HINCKLEY & BOSWORTH B C	3,000.00	Resources & Regeneration
10/02/2011	0000180791	HINCKLEY & BOSWORTH B C	3,500.00	Resources & Regeneration
10/02/2011	0000180791	HINCKLEY & BOSWORTH B C	12,965.00	Resources & Regeneration
10/02/2011	0000180791	HINCKLEY & BOSWORTH B C	2,832.53	Resources & Regeneration
10/02/2011	0000180791	HINCKLEY & BOSWORTH B C	11,356.32	Resources & Regeneration
10/02/2011	0000180791	HINCKLEY & BOSWORTH B C	4,824.27	Development Control
10/02/2011	0000180791	HINCKLEY & BOSWORTH B C	14,729.15	Resources & Regeneration
17/02/2011	0000181079	HINCKLEY & BOSWORTH B C	3,750.60	Housing
24/02/2011	0000181293	HINCKLEY & BOSWORTH B C	2,916.67	Resources & Regeneration
03/03/2011	0000181504	HINCKLEY & BOSWORTH B C	16,395.39	Resources & Regeneration
03/03/2011	0000181536	HINCKLEY & BOSWORTH B C	775.00	Resources & Regeneration
28/03/2011	0000181716	HINCKLEY & BOSWORTH B C	87,189.91	Resources & Regeneration
28/03/2011	0000181716	HINCKLEY & BOSWORTH B C	5,246.27	Resources & Regeneration
28/03/2011	0000181716	HINCKLEY & BOSWORTH B C	11,356.32	Resources & Regeneration
28/03/2011	0000181716	HINCKLEY & BOSWORTH B C	4,824.27	Development Control
28/03/2011	0000181716	HINCKLEY & BOSWORTH B C	11,783.32	Resources & Regeneration
28/03/2011	0000181716	HINCKLEY & BOSWORTH B C	518.45	Resources & Regeneration
03/03/2011	0000181580	RUTLAND COUNTY COUNCIL D C	4,881.25	Resources & Regeneration
10/02/2011	0000180796	HM LAND REGISTRY	800.00	Resources & Regeneration
06/01/2011	0000179787	IRRV	995.00	Resources & Regeneration
28/01/2011	0000180555	CHUBB ELECTRONIC SECURITY LTD	707.06	Residents Services
31/03/2011	0000182273	CHUBB ELECTRONIC SECURITY LTD	886.40	Resources & Regeneration
31/03/2011	0000182274	CHUBB ELECTRONIC SECURITY LTD	2,797.33	Resources & Regeneration
06/01/2011	0000179865	MOORES FURNITURE GROUP LTD	5,674.21	Housing
17/02/2011	0000181223	PRATT & CHESTERTON ELEC LTD	531.21	Housing
03/03/2011	0000181579	PRATT & CHESTERTON ELEC LTD	1,151.00	Resources & Regeneration
28/03/2011	0000181890	PRATT & CHESTERTON ELEC LTD	1,928.00	Housing
28/01/2011	0000180393	JPK TRADE SUPPLIES LTD	8,568.85	Residents Services
28/01/2011	0000180393	JPK TRADE SUPPLIES LTD	8,655.55	Residents Services
28/03/2011	0000181686	MILESHIELD COMM FUNDING LTD	6,995.00	Residents Services
28/01/2011	0000180275	G & G SIGNS	4,290.45	Residents Services
10/02/2011	0000180927	G & G SIGNS	1,966.25	Residents Services
24/02/2011	0000181368	BROXAP LTD	545.00	Resources & Regeneration
28/03/2011	0000182026	BROXAP LTD	774.00	Resources & Regeneration
28/03/2011	0000182026	BROXAP LTD	1,113.00	Residents Services
28/03/2011	0000182026	BROXAP LTD	774.00	Residents Services
13/01/2011	0000179955	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Housing
17/02/2011	0000181070	OADBY & WIGSTON COMMUNITY ACTION	1,666.67	Residents Services

24/02/2011	0000181335	OADBY & WIGSTON COMMUNITY ACTION	1,666.67	Residents Services
28/03/2011	0000181932	OADBY & WIGSTON COMMUNITY ACTION	2,040.00	Housing
28/03/2011	0000182078	OADBY & WIGSTON COMMUNITY ACTION	1,666.67	Residents Services
24/02/2011	0000181384	SEVERN TRENT WATER LTD	1,785.89	Housing
24/02/2011	0000181385	SEVERN TRENT WATER LTD	1,622.23	Resources & Regeneration
10/02/2011	0000180808	C V LANE & SON	9,723.52	Housing
24/02/2011	0000181391	C V LANE & SON	2,185.10	Housing
24/02/2011	0000181391	C V LANE & SON	10,648.65	Housing
28/03/2011	0000181904	C V LANE & SON	6,062.63	Housing
28/03/2011	0000182076	LEISURE CONNECTION LTD	1,600.00	Residents Services
06/01/2011	0000179842	C V LANE & SON	4,255.67	Housing
03/03/2011	0000181489	SWAN DOORS LTD	994.00	Housing
27/01/2011	0000180566	RECEPTOR LTD	1,175.00	Housing
31/03/2011	0000182384	G HARRISON (BUILDRITE) LEIC LTD	2,810.00	Housing
13/01/2011	0000180136	LEICESTERSHIRE COUNTY COUNCIL	2,934.50	Residents Services
21/01/2011	0000180333	LEICESTERSHIRE COUNTY COUNCIL	7,678.00	Residents Services
21/01/2011	0000180334	LEICESTERSHIRE COUNTY COUNCIL	1,088.00	Residents Services
21/01/2011	0000180335	LEICESTERSHIRE COUNTY COUNCIL	5,186.00	Residents Services
03/02/2011	0000180766	LEICESTERSHIRE COUNTY COUNCIL	7,390.00	Residents Services
03/02/2011	0000180767	LEICESTERSHIRE COUNTY COUNCIL	1,109.00	Residents Services
03/02/2011	0000180771	LEICESTERSHIRE COUNTY COUNCIL	3,092.00	Residents Services
17/02/2011	0000181023	LEICESTERSHIRE COUNTY COUNCIL	2,154.42	Residents Services
17/02/2011	0000181024	LEICESTERSHIRE COUNTY COUNCIL	3,849.00	Residents Services
24/02/2011	0000181389	LEICESTERSHIRE COUNTY COUNCIL	6,190.00	Residents Services
24/02/2011	0000181431	LEICESTERSHIRE COUNTY COUNCIL	5,845.00	Residents Services
17/03/2011	0000181666	LEICESTERSHIRE COUNTY COUNCIL	4,420.00	Residents Services
28/03/2011	0000181698	LEICESTERSHIRE COUNTY COUNCIL	8,116.00	Residents Services
28/03/2011	0000181699	LEICESTERSHIRE COUNTY COUNCIL	3,745.00	Residents Services
03/03/2011	0000181519	CALE BRIPARC LTD	720.00	Residents Services
21/01/2011	0000180395	XMA LTD	2,720.64	Resources & Regeneration
17/02/2011	0000181085	XMA LTD	1,235.78	Resources & Regeneration
21/01/2011	0000180274	BADENOCH & CLARK LTD	1,155.00	Resources & Regeneration
03/03/2011	0000181454	ANCHOR PRINT GROUP LTD	542.00	Residents Services
17/02/2011	0000181107	ACKW LTD	1,200.00	Housing
28/03/2011	0000182007	BLABY DISTRICT COUNCIL	1,515.00	Resources & Regeneration
28/03/2011	0000181802	BANK OF SCOTLAND	4,808.88	Residents Services
28/01/2011	0000180503	WEIR & CARMICHAEL LTD	3,500.00	Residents Services
03/02/2011	0000180765	HEATING & BATHROOM STUDIO	4,624.14	Residents Services
17/03/2011	0000181667	HEATING & BATHROOM STUDIO	4,667.07	Residents Services
21/01/2011	0000180366	NCC SERVICES LIMITED	755.00	Resources & Regeneration
03/03/2011	0000181457	SIEMENS FINANCIAL SERVICES LTD	6,951.75	Residents Services
03/03/2011	0000181457	SIEMENS FINANCIAL SERVICES LTD	1,410.98	Residents Services
28/03/2011	0000181723	ORCHARD INFORMATION SYSTEMS LTD	8,870.69	Residents Services
28/03/2011	0000181724	ORCHARD INFORMATION SYSTEMS LTD	1,433.77	Residents Services
13/01/2011	0000180135	MKN CONSTRUCTION LTD	7,430.00	Residents Services
10/02/2011	0000180797	WIGSTON MAGNA FOOTBALL CLUB	500.00	Youth

13/01/2011	0000179910	BDA SURVEYING LTD	1,325.19	Resources & Regeneration
28/03/2011	0000182025	ACS LTD	548.00	Resources & Regeneration
21/01/2011	0000180367	GENETICS	1,000.00	Resources & Regeneration
21/01/2011	0000180369	GENETICS	4,076.94	Resources & Regeneration
28/01/2011	0000180628	NORTHSTAR WINDOWS LTD	2,872.88	Residents Services
31/03/2011	0000181557	CAPITA IB SOLUTIONS (UK) LTD	750.00	Resources & Regeneration
31/03/2011	0000181557	CAPITA IB SOLUTIONS (UK) LTD	3,500.00	Resources & Regeneration
06/01/2011	0000179885	RUDKIN & HERBERT LTD	6,855.00	Residents Services
03/02/2011	0000180769	RUDKIN & HERBERT LTD	5,870.00	Residents Services
17/02/2011	0000181185	RUDKIN & HERBERT LTD	5,285.00	Residents Services
28/03/2011	0000181701	RUDKIN & HERBERT LTD	3,590.00	Residents Services
17/03/2011	0000181661	BRITISH TELECOMMUNICATIONS	1,212.10	Resources & Regeneration
21/01/2011	0000180368	HITEC (LABORATORIES) LTD	1,500.00	Resources & Regeneration
24/02/2011	0000181269	SG EQUIPMENT FINANCE LTD	1,500.00	Residents Services
28/03/2011	0000181913	SG EQUIPMENT FINANCE LTD	27,317.29	Residents Services
28/03/2011	0000181913	SG EQUIPMENT FINANCE LTD	27,317.29	Residents Services
28/03/2011	0000181913	SG EQUIPMENT FINANCE LTD	27,317.29	Residents Services
28/03/2011	0000181913	SG EQUIPMENT FINANCE LTD	27,317.29	Residents Services
28/01/2011	0000180626	RMD LTD	900.00	Development Control
28/03/2011	0000181911	ROBERT HALF LIMITED	1,440.00	Resources & Regeneration
17/02/2011	0000181254	KPR MIDLINK LTD	4,140.00	Resources & Regeneration
21/01/2011	0000180381	THE FLAG AND FLAGPOLE COMPANY	11,069.50	Residents Services
28/01/2011	0000180385	IDOX SOFTWARE LTD	950.00	Resources & Regeneration
28/01/2011	0000180485	EXPERIAN LTD	4,700.38	Resources & Regeneration
28/01/2011	0000180485	EXPERIAN LTD	1,765.07	Housing
10/02/2011	0000180811	HMCS	924.00	Resources & Regeneration
21/01/2011	0000180413	ESL PRESSALIT CARE PLC	4,051.68	Residents Services
28/03/2011	0000181700	ESL PRESSALIT CARE PLC	3,381.60	Residents Services
31/03/2011	0000182271	PROLUDIC LTD	2,769.35	Residents Services
27/01/2011	0000180542	CLIMATE CARE SYSTEMS	1,687.00	Residents Services
28/01/2011	0000180271	BELLINGER DESIGN	4,160.00	Residents Services
28/03/2011	0000180891	METALFACTURE LTD	1,634.10	Residents Services
31/03/2011	0000181945	METALFACTURE LTD	817.05	Residents Services
17/02/2011	0000181125	SAVILLS (L&P) LTD	6,555.00	Resources & Regeneration
31/03/2011	0000182285	KENDALS ACCOMMODATION	1,300.00	Resources & Regeneration
28/01/2011	0000180475	TAYLOR YOUNG LTD	9,076.75	Development Control
28/01/2011	0000180476	TAYLOR YOUNG LTD	6,215.00	Development Control
28/03/2011	0000181903	TAYLOR YOUNG LTD	3,800.00	Development Control
06/01/2011	0000179855	WYG ENVIRONMENT PLANNING TRANSPORT	794.99	Development Control
10/02/2011	0000180889	WYG ENVIRONMENT PLANNING TRANSPORT	1,605.00	Development Control
06/01/2011	0000179775	GARY HOWARD SERVICES	880.00	Residents Services
06/01/2011	0000179776	GARY HOWARD SERVICES	1,375.00	Residents Services
03/02/2011	0000180639	INTEGRATED WATER SERVICES LTD	1,232.94	Residents Services
03/02/2011	0000180639	INTEGRATED WATER SERVICES LTD	591.22	Resources & Regeneration
28/01/2011	0000180265	GARY HOWARD SERVICES	684.00	Resources & Regeneration
03/02/2011	0000180266	GARY HOWARD SERVICES	1,375.00	Residents Services

03/02/2011	0000180269	GARY HOWARD SERVICES	880.00	Residents Services
03/02/2011	0000180295	GARY HOWARD SERVICES	500.00	Residents Services
10/02/2011	0000180949	GARY HOWARD SERVICES	760.00	Resources & Regeneration
10/02/2011	0000180984	GARY HOWARD SERVICES	798.00	Housing
24/02/2011	0000181068	GARY HOWARD SERVICES	575.00	Residents Services
24/02/2011	0000181068	GARY HOWARD SERVICES	575.00	Residents Services
03/03/2011	0000181585	GARY HOWARD SERVICES	880.00	Residents Services
03/03/2011	0000181586	GARY HOWARD SERVICES	1,375.00	Residents Services
03/03/2011	0000181587	GARY HOWARD SERVICES	760.00	Resources & Regeneration
03/03/2011	0000181589	GARY HOWARD SERVICES	500.00	Residents Services
28/03/2011	0000181823	GARY HOWARD SERVICES	1,200.00	Housing
31/03/2011	0000181960	GARY HOWARD SERVICES	788.50	Housing
28/03/2011	0000182014	GARY HOWARD SERVICES	500.00	Residents Services
31/03/2011	0000182017	GARY HOWARD SERVICES	1,100.00	Residents Services
31/03/2011	0000182018	GARY HOWARD SERVICES	1,375.00	Residents Services
24/02/2011	0000181289	NICEIC CONSULTING	525.00	Housing
24/02/2011	0000181290	NICEIC CONSULTING	525.00	Housing
24/02/2011	0000181297	NICEIC CONSULTING	525.00	Housing
31/03/2011	0000182267	SECTOR TREASURY SERVICES LTD	2,750.00	Residents Services
24/02/2011	0000181379	JINZ DANCING ON MATS	4,200.50	Resources & Regeneration
13/01/2011	0000179918	A A C LEICESTER LTD	3,765.24	Residents Services
17/02/2011	0000181039	A A C LEICESTER LTD	3,901.02	Residents Services
28/03/2011	0000182029	A A C LEICESTER LTD	3,776.65	Residents Services
28/03/2011	0000181704	EAS WINDOWS	643.20	Residents Services
13/01/2011	0000180249	WOMEN'S AID LEICESTERSHIRE LTD	12,000.00	Resources & Regeneration
24/02/2011	0000181434	W P SERVICES (BLOCK PAVERS)	1,248.00	Residents Services
28/01/2011	0000180602	NORTHGATE INFO SOLUTIONS UK LTD	600.00	Resources & Regeneration
24/02/2011	0000181387	DAS	5,002.00	Residents Services
13/01/2011	0000179903	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
21/01/2011	0000180302	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
21/01/2011	0000180303	HAYS SENIOR FINANCE	1,800.00	Resources & Regeneration
03/02/2011	0000180667	O W SMITH CARPENTRY & JOINERY	1,550.00	Resources & Regeneration
28/01/2011	0000180467	CORONA ENERGY RETAIL 4 LTD	1,230.02	Housing
28/01/2011	0000180468	CORONA ENERGY RETAIL 4 LTD	1,281.76	Housing
28/01/2011	0000180470	CORONA ENERGY RETAIL 4 LTD	1,378.64	Resources & Regeneration
28/01/2011	0000180472	CORONA ENERGY RETAIL 4 LTD	1,667.54	Housing
03/03/2011	0000181469	CORONA ENERGY RETAIL 4 LTD	966.39	Housing
03/03/2011	0000181470	CORONA ENERGY RETAIL 4 LTD	2,143.50	Housing
03/03/2011	0000181473	CORONA ENERGY RETAIL 4 LTD	1,016.27	Resources & Regeneration
03/03/2011	0000181474	CORONA ENERGY RETAIL 4 LTD	1,238.42	Resources & Regeneration
03/03/2011	0000181478	CORONA ENERGY RETAIL 4 LTD	950.50	Housing
03/03/2011	0000181480	CORONA ENERGY RETAIL 4 LTD	1,069.58	Housing
31/03/2011	0000182258	CORONA ENERGY RETAIL 4 LTD	2,082.32	Housing
31/03/2011	0000182262	CORONA ENERGY RETAIL 4 LTD	1,524.45	Resources & Regeneration
31/03/2011	0000182264	CORONA ENERGY RETAIL 4 LTD	927.30	Housing
28/03/2011	0000181920	G M SANDERS ELECTRICAL CONTRACTORS	793.20	Residents Services

28/03/2011	0000181921	G M SANDERS ELECTRICAL CONTRACTORS	1,430.00	Residents Services
06/01/2011	0000179757	CBS BUTLER LTD	555.00	Residents Services
06/01/2011	0000179758	CBS BUTLER LTD	555.00	Residents Services
06/01/2011	0000179759	CBS BUTLER LTD	555.00	Residents Services
21/01/2011	0000180279	CBS BUTLER LTD	555.00	Residents Services
28/01/2011	0000180502	CBS BUTLER LTD	555.00	Residents Services
28/01/2011	0000180605	CBS BUTLER LTD	555.00	Residents Services
17/02/2011	0000180911	CBS BUTLER LTD	555.00	Residents Services
10/02/2011	0000180912	CBS BUTLER LTD	555.00	Residents Services
10/02/2011	0000180913	CBS BUTLER LTD	555.00	Residents Services
03/03/2011	0000181563	CBS BUTLER LTD	555.00	Residents Services
03/03/2011	0000181564	CBS BUTLER LTD	555.00	Residents Services
03/03/2011	0000181565	CBS BUTLER LTD	555.00	Residents Services
03/03/2011	0000181566	CBS BUTLER LTD	555.00	Residents Services
24/02/2011	0000181340	E G ELECTRICAL MIDLANDS LTD	1,700.00	Residents Services
06/01/2011	0000179852	EDEN BROWN LTD	736.00	Residents Services
06/01/2011	0000179853	EDEN BROWN LTD	667.00	Residents Services
06/01/2011	0000179854	EDEN BROWN LTD	741.75	Residents Services
28/01/2011	0000180318	EDEN BROWN LTD	736.00	Residents Services
03/02/2011	0000180669	EDEN BROWN LTD	1,466.25	Residents Services
10/02/2011	0000180957	EDEN BROWN LTD	1,063.75	Residents Services
24/02/2011	0000181338	EDEN BROWN LTD	787.75	Residents Services
03/03/2011	0000181436	EDEN BROWN LTD	851.00	Residents Services
28/03/2011	0000181952	EDEN BROWN LTD	770.50	Residents Services
28/03/2011	0000182052	EDEN BROWN LTD	897.00	Residents Services
28/03/2011	0000182053	EDEN BROWN LTD	713.00	Residents Services
28/03/2011	0000182053	EDEN BROWN LTD	851.00	Residents Services
10/02/2011	0000180536	CAPITA BUSINESS SERVICES LTD	5,750.00	Resources & Regeneration
28/03/2011	0000181621	MULTI INDUSTRIAL DOORS LTD	1,400.00	Resources & Regeneration
06/01/2011	0000179804	AVONBANK ENGINEERING SERVS LTD	1,350.00	Residents Services
28/01/2011	0000180547	AVONBANK ENGINEERING SERVS LTD	1,350.00	Residents Services
28/01/2011	0000180548	AVONBANK ENGINEERING SERVS LTD	1,350.00	Residents Services
17/02/2011	0000181094	AVONBANK ENGINEERING SERVS LTD	720.00	Residents Services
24/02/2011	0000181286	AVONBANK ENGINEERING SERVS LTD	1,350.00	Residents Services
17/03/2011	0000181680	AVONBANK ENGINEERING SERVS LTD	1,350.00	Residents Services
17/02/2011	0000181044	LEISURE CONNECTION LTD	3,448.26	Residents Services
21/01/2011	0000180416	LITTLEWOOD FENCING LTD	1,066.00	Housing
28/03/2011	0000181803	BRITISH GAS BUSINESS	793.56	Housing
28/03/2011	0000181805	BRITISH GAS BUSINESS	2,707.19	Housing
28/03/2011	0000181810	BRITISH GAS BUSINESS	1,449.50	Housing
28/03/2011	0000181811	BRITISH GAS BUSINESS	843.88	Housing
28/03/2011	0000181812	BRITISH GAS BUSINESS	5,635.45	Resources & Regeneration
28/03/2011	0000181812	BRITISH GAS BUSINESS	2,697.84	Resources & Regeneration
03/02/2011	0000180649	UK GAS SERVICES LIMITED	1,981.35	Housing
03/02/2011	0000180650	UK GAS SERVICES LIMITED	1,981.35	Housing
03/02/2011	0000180651	UK GAS SERVICES LIMITED	1,337.00	Housing

03/02/2011	0000180652	UK GAS SERVICES LIMITED	1,451.00	Housing
03/02/2011	0000180653	UK GAS SERVICES LIMITED	1,569.35	Housing
03/02/2011	0000180654	UK GAS SERVICES LIMITED	1,337.00	Housing
03/02/2011	0000180665	UK GAS SERVICES LIMITED	1,485.20	Housing
28/03/2011	0000181815	UK GAS SERVICES LIMITED	1,569.35	Housing
28/03/2011	0000181816	UK GAS SERVICES LIMITED	1,731.35	Housing
28/03/2011	0000181817	UK GAS SERVICES LIMITED	1,369.35	Housing
28/03/2011	0000181818	UK GAS SERVICES LIMITED	1,337.00	Housing
28/03/2011	0000181819	UK GAS SERVICES LIMITED	1,881.35	Housing
28/03/2011	0000181892	UK GAS SERVICES LIMITED	1,650.00	Housing
28/03/2011	0000181893	UK GAS SERVICES LIMITED	1,487.00	Housing
28/03/2011	0000181894	UK GAS SERVICES LIMITED	1,881.35	Housing
28/03/2011	0000181895	UK GAS SERVICES LIMITED	1,731.35	Housing
28/03/2011	0000181896	UK GAS SERVICES LIMITED	1,484.00	Housing
24/02/2011	0000181432	TOTAL PROPERTY SOLUTIONS	7,100.00	Residents Services
03/03/2011	0000181600	TOTAL PROPERTY SOLUTIONS	5,880.40	Residents Services
28/01/2011	0000180505	SOLOON SECURITY LTD	800.00	Resources & Regeneration
31/03/2011	0000182276	R F BLOUNT & SONS LTD	6,985.50	Housing
21/01/2011	0000180375	BRITISH GAS BUSINESS	6,023.90	Resources & Regeneration
21/01/2011	0000180375	BRITISH GAS BUSINESS	2,380.19	Resources & Regeneration
10/02/2011	0000180824	BRITISH GAS BUSINESS	717.20	Residents Services
10/02/2011	0000180826	BRITISH GAS BUSINESS	1,190.18	Resources & Regeneration
17/02/2011	0000181018	BRITISH GAS BUSINESS	2,800.80	Resources & Regeneration
17/02/2011	0000181018	BRITISH GAS BUSINESS	5,896.10	Resources & Regeneration
28/03/2011	0000182036	BLAKEDOWN LANDSCAPES(OPERATIONS)	1,500.00	Residents Services
28/03/2011	0000182036	BLAKEDOWN LANDSCAPES(OPERATIONS)	1,384.56	Residents Services
28/03/2011	0000182037	BLAKEDOWN LANDSCAPES(OPERATIONS)	512.58	Residents Services
28/03/2011	0000182039	BLAKEDOWN LANDSCAPES(OPERATIONS)	2,583.00	Residents Services
03/03/2011	0000181458	TRIPLE POINT LEASE PARTNERS	7,578.89	Residents Services
03/03/2011	0000181458	TRIPLE POINT LEASE PARTNERS	2,604.23	Residents Services
10/02/2011	0000174557	WEIGHTRON BILANCIAI LTD	1,266.00	Residents Services
28/03/2011	0000181931	LODGE TYRE CO LTD	740.00	Residents Services
24/02/2011	0000180976	AC TRAINING SERVICES	557.00	Residents Services
31/03/2011	0000182244	GREEN EARTH COMMUNITY GARDEN	2,000.00	Residents Services
17/02/2011	0000181190	TALKTALK BUSINESS	1,668.28	Resources & Regeneration
28/03/2011	0000181734	TALKTALK BUSINESS	1,556.31	Resources & Regeneration
28/01/2011	0000180261	EMO OIL LTD	4,966.49	Resources & Regeneration
28/01/2011	0000180287	EMO OIL LTD	1,289.85	Residents Services
10/02/2011	0000180695	EMO OIL LTD	8,672.00	Resources & Regeneration
10/02/2011	0000180696	EMO OIL LTD	900.90	Resources & Regeneration
28/03/2011	0000181320	EMO OIL LTD	611.90	Residents Services
03/03/2011	0000181364	EMO OIL LTD	569.98	Resources & Regeneration
03/03/2011	0000181365	EMO OIL LTD	8,770.40	Resources & Regeneration
13/01/2011	0000179894	PRINT COPY SYSTEMS (UK) LTD	3,214.17	Resources & Regeneration
10/02/2011	0000180820	PRINT COPY SYSTEMS (UK) LTD	1,339.84	Resources & Regeneration
03/03/2011	0000181601	PRINT COPY SYSTEMS (UK) LTD	1,253.20	Resources & Regeneration



31/03/2011	0000182415	PRINT COPY SYSTEMS (UK) LTD	906.61	Resources & Regeneration
17/02/2011	0000181117	CVN PROPERTY REPAIR SERVICES	1,660.00	Housing
24/02/2011	0000181400	CVN PROPERTY REPAIR SERVICES	850.00	Housing
13/01/2011	0000179919	ATKINS LTD	896.81	Residents Services
24/02/2011	0000181445	ATKINS LTD	1,335.20	Residents Services
28/01/2011	0000180490	BUTLER REYNOLDS LTD	2,820.00	Residents Services
13/01/2011	0000180248	BARKER ROSS RECRUITMENT LTD	838.20	Residents Services
10/02/2011	0000180960	BARKER ROSS RECRUITMENT LTD	883.92	Residents Services
17/02/2011	0000181064	BARKER ROSS RECRUITMENT LTD	861.06	Residents Services
24/02/2011	0000181343	BARKER ROSS RECRUITMENT LTD	883.92	Residents Services
03/03/2011	0000181553	BARKER ROSS RECRUITMENT LTD	777.24	Residents Services
28/03/2011	0000182005	BARKER ROSS RECRUITMENT LTD	723.90	Residents Services
24/02/2011	0000181318	P J ALARMS	9,368.00	Residents Services
28/01/2011	0000180556	LEICESTER BUILDING SERVICES LTD	5,019.00	Residents Services
17/02/2011	0000181073	SWLCAB	13,750.00	Residents Services
24/02/2011	0000181272	HANIF ELECTRICAL	2,850.00	Residents Services
06/01/2011	0000179864	LOVELL POWERMINSTER LTD	8,784.80	Housing
13/01/2011	0000179887	LOVELL POWERMINSTER LTD	8,784.80	Housing
17/02/2011	0000181201	LOVELL POWERMINSTER LTD	1,192.00	Housing
24/02/2011	0000181291	LOVELL POWERMINSTER LTD	8,784.80	Housing
17/03/2011	0000181657	LOVELL POWERMINSTER LTD	8,784.80	Housing
31/03/2011	0000182326	LOVELL POWERMINSTER LTD	8,784.80	Housing
10/02/2011	0000180402	TRANSHAVEN LTD	1,800.00	Residents Services
24/02/2011	0000180890	UNITY HYBRID MAIL	695.52	Resources & Regeneration
03/03/2011	0000181316	S N MACHINERY LTD	2,471.00	Residents Services
03/03/2011	0000181448	CFH TOTAL DOCUMENT MANAGEMENT LTD	506.38	Resources & Regeneration
17/02/2011	0000180910	STRAND ELECTORAL MNGMT SERVICES LTD	1,670.76	Resources & Regeneration
03/03/2011	0000181545	STRAND ELECTORAL MNGMT SERVICES LTD	750.00	Resources & Regeneration
10/02/2011	0000180818	RENOVO EMPLOYMENT GROUP	3,425.00	Resources & Regeneration
31/03/2011	0000182300	OADBY & WIGSTON SCOUT & GUIDE BAND	500.00	Youth
10/02/2011	0000180537	CUTTLEFISH MULTIMEDIA LTD	7,500.00	Resources & Regeneration
24/02/2011	0000181337	CARRERA DOOR SYSTEMS LTD	1,271.43	Residents Services
17/02/2011	0000181186	BATHROOM SOLUTIONS LEICESTER LTD	4,540.24	Residents Services
24/02/2011	0000181388	BATHROOM SOLUTIONS LEICESTER LTD	1,003.00	Residents Services
28/03/2011	0000181703	PAYLESS PROPERTY IMPROVEMENTS	2,400.00	Residents Services
03/02/2011	0000180655	SEVERN TRENT METERING SERVICES LTD	960.00	Housing
28/03/2011	0000180666	POWERPERFECTOR LTD	22,754.00	Resources & Regeneration
28/03/2011	0000182162	POWERPERFECTOR LTD	12,833.00	Resources & Regeneration
06/01/2011	0000179886	DISABILITY ADAPTATION SERVICES	5,990.00	Residents Services
13/01/2011	0000179995	DISABILITY ADAPTATION SERVICES	5,990.00	Resources & Regeneration
28/03/2011	0000181702	DISABILITY ADAPTATION SERVICES	4,521.00	Residents Services
13/01/2011	0000179984	ELMHURST ENERGY SYSTEMS LTD	1,258.00	Housing
10/02/2011	0000180919	RADIO TACTICS LTD	2,000.00	Resources & Regeneration
10/02/2011	0000180919	RADIO TACTICS LTD	4,890.00	Resources & Regeneration
28/03/2011	0000182020	QUANTUM THEATRE	1,400.00	Resources & Regeneration
03/02/2011	0000180768	C & R KITCHENS & BATHROOMS	3,987.64	Residents Services

24/02/2011	0000181447	SERAC LTD	1,350.00	Residents Services
10/02/2011	0000180798	CROSS STREET ENTERTAINMENTS	500.00	Youth
28/02/2011	0000181620	THE CO-OPERATIVE	900.00	Residents Services
03/03/2011	0000181612	BRULANDS PROPERTY MANAGEMENT	970.00	Resources & Regeneration
15/03/2011	0000181677	MOORE & YORK RESIDENTIAL LETTINGS	750.00	Resources & Regeneration
17/03/2011	0000181681	MUNNA BHAI ELECTRICIANS	2,050.00	Residents Services
17/03/2011	0000181668	AA & S PLUMBING & HEATING	2,000.00	Residents Services

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