



Charnwood

CHARNWOOD BOROUGH COUNCIL

SUPPLIER PAYMENTS WHERE OVERALL TOTAL PAYMENTS EXCEEDS +/-£500

Supplier	Trans Date	Amount (£)	Cost Centre	Account
4imprint	12/10/2010	966.44	Waste Recycling	Zero Waste Strategy
AST Lettings	28/10/2010	550.00	Homelessness Prevention Fund	Rent Deposit Grants
Admiral Cleaning Supplies	06/10/2010	955.63	Public Conveniences	Cleaning Materials
Admiral Cleaning Supplies	11/10/2010	675.39	Southfields Offices	Cleaning Materials
All-Electric Productions	13/09/2010	2,467.50	Town Hall Concerts and Shows	Artists Fees
Allwag Promotions Ltd	24/09/2010	611.00	Waste Recycling	Zero Waste Strategy
Amande Concerts UK	20/09/2010	2,937.50	Town Hall Concerts and Shows	Artists Fees
Amande Concerts UK	01/10/2010	2,725.32	Town Hall Concerts and Shows	Artists Fees
Anchor Print Group Ltd	23/09/2010	852.22	Crime & Disorder	ABG - Prevent
Anglia Stairlifts Ltd	09/09/2010	549.90	Stairlifts	Construction & Conversion
Anglia Stairlifts Ltd	09/09/2010	1,674.38	Stairlifts	Construction & Conversion
Anglia Stairlifts Ltd	15/09/2010	2,514.50	Stairlifts	Construction & Conversion
Anglia Stairlifts Ltd	15/09/2010	2,614.38	Stairlifts	Construction & Conversion
Anglia Stairlifts Ltd	04/10/2010	1,116.25	Stairlifts	Construction & Conversion
Artists Direct	04/10/2010	4,400.69	Town Hall Concerts and Shows	Artists Fees
Audit Commission	10/09/2010	20,568.38	External Financial Overheads	Ext Audit Fees
Audit Commission	01/10/2010	17,791.26	External Financial Overheads	Ext Audit Fees
Automatic Access Ltd	15/09/2010	582.80	Southfields Offices	Buildings-R & M
Automedia Ltd	28/09/2010	1,239.63	HRA Housing Needs Service Unit	Choice Based Lettings
Avonmore Associates	16/09/2010	1,565.39	Parks-Loughborough	Buildings-R & M
Barricade Technologies Uk Ltd	09/09/2010	511.13	Street Cleansing	Graffiti, Abandoned Car & Fly Tip Removal
Birstall Cabs	10/09/2010	547.00	Concessionary Travel	Taxi Rail and other Payments
Blaby Audio Visual Ltd	08/10/2010	940.00	Southfields Offices	Furniture - Purch/R&M Rchg
Blaby District Council	27/07/2010	-334.88	HRA Choice Based Lettings (County Wide)	Choice Based Lettings
Blaby District Council	27/07/2010	567.53	HRA Choice Based Lettings (County Wide)	Choice Based Lettings
Blaby District Council	27/07/2010	334.88	HRA Choice Based Lettings (County Wide)	Choice Based Lettings
Blue Line Cars	30/09/2010	624.00	Concessionary Travel	Taxi Rail and other Payments
Bragdate Associates	13/09/2010	347.00	Local Partnership Coordinator	Contribution
Bragdate Associates	13/09/2010	347.00	Local Partnership Coordinator	Contribution



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Brian Yeates Associates	04/10/2010	2,060.61	Town Hall Concerts and Shows	Artists Fees
British Telecommunications	04/10/2010	1,260.26	Central Telephone Expenses	Comp Line/Modem Rent
Brooksby Melton College	22/09/2010	500.00	Grounds Maintenance A/c	External Training & Seminars
Browne Jacobson Solicitors	26/07/2010	974.31	Lough Eastern Gateway	External Fees
Browne Jacobson Solicitors	24/08/2010	147.00	Lough Eastern Gateway	External Fees
Browne Jacobson Solicitors	24/08/2010	-172.73	Lough Eastern Gateway	External Fees
Browne Jacobson Solicitors	24/08/2010	1,720.67	Lough Eastern Gateway	External Fees
Browne Jacobson Solicitors	30/09/2010	1,046.93	HRA Housing Management Service Unit	Legal Costs/Court Fees
CIPFA	15/09/2010	3,525.00	Corporate Management	Prof Assns-Council
Capita Business Services Ltd	11/10/2010	16,292.84	Benefits Admin Service Unit	Capita - Additional Payments
Capita Business Services Ltd	13/10/2010	6,582.94	Hardware Replacement Programme	Development
Central Midlands Estates Ltd	16/09/2010	763.75	Markets-Shephed	Rents (External)
Centre for Fun & Families Ltd	01/10/2010	1,575.00	Local Partnership Coordinator	Contribution
Chameleon	30/08/2010	2,533.30	Town Hall Overheads	Electrical Work Regulations
Chameleon	01/10/2010	1,175.00	Town Hall Concerts and Shows	General Materials
Charnwood & Highmeres Horticultural	24/08/2010	695.00	Grounds Maintenance A/c	Small Equip & Tools
Charnwood Arts	17/09/2010	4,000.00	Positive Activities for Young People	Expenditure
Charnwood Arts	24/09/2010	2,028.00	Positive Activities for Young People	Expenditure
Charnwood Citizens Advice Bureau	05/10/2010	16,155.00	Community Grants	Misc Grants
Charnwood Neighbourhood Housing	14/10/2010	6,956.00	Regional Housing Pot Grant	Grants and Contribution
Charnwood Neighbourhood Housing	21/10/2010	2,542.00	Misc Land & Property	Buildings-R & M
Charnwood Neighbourhood Housing	21/10/2010	9,253.13	Private Sector Alarm System	CNH Ltd Management Fee
Charnwood Neighbourhood Housing	21/10/2010	144,420.00	Social Housing Energy Saving Programme	Construction & Conversion
Charnwood Neighbourhood Housing	21/10/2010	33,350.03	Professional Fees (Y055 HRA ALMO)	External Fees
Chartered Institution of Waste Management	16/09/2010	763.75	Waste Recycling	Zero Waste Strategy
Childs Play Leisure	24/08/2010	141.00	Recreational Services	Play Rangers
Childs Play Leisure	24/08/2010	423.00	Recreational Services	Play Rangers
Childs Play Leisure	24/08/2010	423.00	Sports Development	Leisure/Sports Activity Programme
Christ Church & St Peters CE Primary School	16/09/2010	2,778.49	Local Partnership Coordinator	Contribution



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Supplier	Trans Date	Amount (£)	Cost Centre	Account
Clash	12/10/2010	2,850.00	Community Grants	Community Development Grants
Clear Vision Cleaning	14/09/2010	707.00	Southfields Offices	Window Cleaning
Clear Vision Cleaning	14/09/2010	210.00	Southfields ICS Building	Window Cleaning
College Garth Boarding Kennels	01/10/2010	-200.00	Dog Control Services	Straying Fines
College Garth Boarding Kennels	01/10/2010	3,140.36	Dog Control Services	Stray Dogs & Bye Law
College Garth Boarding Kennels	01/10/2010	-70.50	Dog Control Services	Microchip Fees
College Garth Boarding Kennels	01/10/2010	503.17	Parks-Loughborough	Dog Control Services
Complete Weed Control (Leicester)	30/09/2010	3,232.54	Grounds Maintenance A/c	Sub Contractors
Complete Weed Control (Leicester)	30/09/2010	1,123.83	Grounds Maintenance A/c	Sub Contractors
Complete Weed Control (Leicester)	30/09/2010	738.91	Grounds Maintenance A/c	Sub Contractors
Computer Aided Development Corp Ltd	24/05/2010	352.50	External ICS Services	IEG Costs (Project Coded)
Computer Aided Development Corp Ltd	24/05/2010	4,935.00	Gov Connect	Development
Construct Training	18/09/2010	1,057.50	Grounds Maintenance A/c	External Training & Seminars
Construct Training	18/09/2010	3,683.63	Grounds Maintenance A/c	External Training & Seminars
Construct Training	18/09/2010	528.75	Engineering Services (former S200)	External Training & Seminars
Construct Training	14/09/2010	3,172.50	Engineering Services (former S200)	External Training & Seminars
Construct Training	18/09/2010	4,911.50	Grounds Maintenance A/c	External Training & Seminars
County Tankers	24/09/2010	880.00	Cesspit Emptying	Cesspit Emptying
Custom Conservatories & Windows	06/10/2010	2,503.97	Regional Housing Pot Grant	Grants and Contribution
Cuttlefish Multimedia Ltd	14/09/2010	8,154.50	External ICS Services	Software Ann Charges/Maint Costs
Cuttlefish Multimedia Ltd	14/09/2010	12,690.00	External ICS Services	Software Ann Charges/Maint Costs
Cuttlefish Multimedia Ltd	02/08/2010	2,350.00	Town Hall Concerts and Shows	Promotional Activities
Cuttlefish Multimedia Ltd	18/08/2010	705.00	Town Hall Lettings	Promotional Activities
D G Platts & Sons	26/10/2010	710.87	RG Renovation Grants	Grants and Contribution
DAB Building Contractors	05/10/2010	3,166.63	Regional Housing Pot Grant	Grants and Contribution
Daniel Training Service	08/10/2010	1,134.11	Corporate Learning & Development	Corporate Training (Project Coded)
Danwood Group Ltd	14/09/2010	36,096.00	Danwood Printing Contract	Danwood Printing Contract
Dell Computer Corporation Ltd	15/09/2010	597.15	Cleansing Service Unit	Purchase of Computer Equip
Dell Computer Corporation Ltd	20/09/2010	99.35	External ICS Services	IEG Costs (Project Coded)



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Supplier	Trans Date	Amount (£)	Cost Centre	Account
Dell Computer Corporation Ltd	20/09/2010	415.20	External ICS Services	IEG Costs (Project Coded)
Dell Computer Corporation Ltd	20/09/2010	1,579.20	Plan/Bldg Contr & Land Chgs-Northgat	Licences
East Midlands Newspapers Ltd	23/09/2010	539.33	South Charnwood Leisure Centre	Advertising
Eastern Shires Purchasing Organisation	11/10/2010	7.52	Crime & Disorder	Gas
Eastern Shires Purchasing Organisation	11/10/2010	818.45	South Charnwood Leisure Centre	Gas
Eastern Shires Purchasing Organisation	11/10/2010	51.45	Southfields Offices	Gas
Eastern Shires Purchasing Organisation	11/10/2010	40.81	Southfields ICS Building	Gas
Eastern Shires Purchasing Organisation	11/10/2010	697.21	Town Hall Overheads	Gas
Eastern Shires Purchasing Organisation	11/10/2010	92.69	Charnwood Museum	Gas
Eastern Shires Purchasing Organisation	11/10/2010	708.53	South Charnwood Leisure Centre	Sport Equip P/R&M/Supplies
Eastern Shires Purchasing Organisation	12/10/2010	544.59	Southfields Offices	Buildings-R & M
Eastern Shires Purchasing Organisation	12/10/2010	22.21	Canteen	Purchase of Stock
Eastern Shires Purchasing Organisation	12/10/2010	1,124.48	South Charnwood Leisure Centre	Equipment Etc P/R&M
Ede and Ravenscroft	17/09/2010	595.00	Civic Expenses Services Unit	Clothing/Uniforms
Electoral Reform Services	30/09/2010	5,234.63	Register of Electors Service Unit	Postages
Empress Nottingham Ltd	22/09/2010	1,545.81	Sports Development	Leisure/Sports Activity Programme
Eurest	25/09/2010	6,171.92	Town Hall Catering	Hospitality
Evisa Solutions	29/09/2010	2,664.90	Street Management Team	Agency Staff
Evisa Solutions	13/10/2010	1,443.49	Street Management Team	Agency Staff
Experian Ltd	31/08/2010	1,145.63	HRA Housing Needs Service Unit	Debt Collection & Tracing
Experian Ltd	06/10/2010	3,850.04	External ICS Services	Software Ann Charges/Maint Costs
Festivelite	23/09/2010	5,324.51	Festive Decorations and Illuminations	Equipment Etc P/R&M
Festivelite	04/10/2010	1,406.82	Festive Decorations and Illuminations	Equipment Etc P/R&M
Fibrous Ltd	23/09/2010	17.63	Loughborough Cemetery	Small Equip & Tools
Fibrous Ltd	23/09/2010	620.34	Loughborough Cemetery	Small Equip & Tools
Flint Bishop Solicitors	13/10/2010	17,191.00	Legal Services Service Unit	Legal Costs/Court Fees
Frama (UK) Ltd	01/10/2010	500.00	Franking Machine - The Ark	Expenditure
Frank Haslam Milan	30/09/2010	20,559.36	Central Heating - Prog Non-Decent Homes	Construction & Conversion
Frank Haslam Milan	30/09/2010	32,940.41	Responsive Central Heating	Construction & Conversion



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Frank Haslam Milan	29/09/2010	160,657.79	Responsive Central Heating	Construction & Conversion
Frank Haslam Milan	06/10/2010	33,549.39	Programmed Window Repairs 2005/06	Construction & Conversion
Frank Haslam Milan	05/10/2010	37,918.47	Major Adaptations	Construction & Conversion
Frank Haslam Milan	12/10/2010	3,770.39	Minor Adaptations	Construction & Conversion
Frank Haslam Milan	18/10/2010	87,914.10	Decent Homes	Construction & Conversion
Frederick Lamb Ltd	24/09/2010	21,881.85	Southfields Annex Site - Disposal & Assoc Cos	Construction & Conversion
Freestyle Skateparks Ltd	23/09/2010	123,952.20	Southfields Park - Recreational Improv	External Fees
Frontline Recruitment Ltd	23/09/2010	649.09	Grounds Maintenance A/c	Agency Staff
Frontline Recruitment Ltd	30/09/2010	678.60	Grounds Maintenance A/c	Agency Staff
Frontline Recruitment Ltd	21/10/2010	288.62	Grounds Maintenance A/c	Agency Staff
Frontline Recruitment Ltd	21/10/2010	318.47	Grounds Maintenance A/c	Agency Staff
G F Tomlinson Building Ltd	05/10/2010	87,030.64	Magistrates Court - Refurbishment	Construction & Conversion
GPL Hire & Service	14/09/2010	6,691.12	Grounds Maintenance A/c	GPL Contract H&F Management
GPL Hire & Service	14/09/2010	12,459.97	Grounds Maintenance A/c	Fleet Contract - Lot 2 - GPL
GPL Hire & Service	14/09/2010	759.50	Charnwood Wildlife Sites	GPL Contract H&F Management
GPL Hire & Service	14/09/2010	399.69	Outwoods & Bluebell Wood	Fleet Contract - Lot 2 - GPL
GPL Hire & Service	14/09/2010	1,160.30	Loughborough Cemetery	Fleet Contract - Lot 2 - GPL
GPL Hire & Service	14/09/2010	4,535.23	Engineering Services (former S200)	GPL Contract H&F Management
GPL Hire & Service	14/09/2010	1,295.80	Refuse Collection	GPL Contract H&F Management
GPL Hire & Service	14/09/2010	70,237.52	Waste Recycling	GPL Contract H&F Management
GPL Hire & Service	14/09/2010	4,158.36	Street Cleansing	GPL Contract H&F Management
GPL Hire & Service	30/09/2010	6,691.12	Grounds Maintenance A/c	GPL Contract H&F Management
GPL Hire & Service	30/09/2010	12,459.97	Grounds Maintenance A/c	Fleet Contract - Lot 2 - GPL
GPL Hire & Service	30/09/2010	379.75	Charnwood Wildlife Sites	GPL Contract H&F Management
GPL Hire & Service	30/09/2010	399.69	Outwoods & Bluebell Wood	Fleet Contract - Lot 2 - GPL
GPL Hire & Service	30/09/2010	1,160.30	Loughborough Cemetery	Fleet Contract - Lot 2 - GPL
GPL Hire & Service	30/09/2010	3,581.36	Engineering Services (former S200)	GPL Contract H&F Management
GPL Hire & Service	30/09/2010	1,295.80	Refuse Collection	GPL Contract H&F Management
GPL Hire & Service	30/09/2010	70,237.52	Waste Recycling	GPL Contract H&F Management



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GPL Hire & Service	30/09/2010	4,158.36	Street Cleansing	GPL Contract H&F Management
GPL Hire & Service	14/10/2010	1,323.78	Flood Prevention	Uninsured Damage
GSI Property Services	23/09/2010	9,311.88	Regional Housing Pot Grant	Grants and Contribution
George Walker (Tree Care) Ltd	14/09/2010	528.75	Parks-Loughborough	Mtc of Trees, Shrubs
Glasdon UK Ltd	30/09/2010	2,961.00	Street Cleansing	Litter/Dog Bins
Glenfield Bathrooms Ltd	26/10/2010	3,620.00	DFG Disabled Facilities Grant	Grants and Contribution
Gorse Covert Community Centre	05/10/2010	5,287.50	Community Grants	Strategic Partner Grants
GreenIT	13/09/2010	9,400.00	Information & Communication Services SU	Agency Staff
GreenIT	15/10/2010	1,410.00	Information & Communication Services SU	Agency Staff
Greenscene PHS Group	30/09/2010	976.99	Parks-Loughborough	Britain in Bloom
Greenscene PHS Group	30/04/2010	976.99	Parks-Loughborough	Britain in Bloom
Greenscene PHS Group	20/07/2010	4,109.68	Parks-Loughborough	Britain in Bloom
Greenscene PHS Group	26/08/2010	3,005.06	Parks-Loughborough	Britain in Bloom
Greenscene PHS Group	30/09/2010	1,774.78	Parks-Loughborough	Seeds/Plants/Trees
HQN Ltd	07/10/2010	7,148.70	HRA Housing Research & Development SU	Consultants Fees
HS Direct Ltd	23/09/2010	4,441.50	Programme & Project Support Team	Software-Pur/InitChrgs
HS Direct Ltd	23/09/2010	1,554.53	Programme & Project Support Team	Software Ann Charges/Maint Costs
Hawes Plant Hire Ltd	31/07/2010	18.27	Grounds Maintenance A/c	Equipment etc-Hire
Hawes Plant Hire Ltd	31/07/2010	487.63	Grounds Maintenance A/c	Equipment etc-Hire
Her Majesty's Court Service	26/10/2010	500.00	Recreational Services	Active Together
Herbert Baggaley Construction Ltd	31/08/2010	74.05	Derby Road Playing Fields	Buildings-R & M
Herbert Baggaley Construction Ltd	31/08/2010	74.05	Lodge Farm Recreation Area	Buildings-R & M
Herbert Baggaley Construction Ltd	31/08/2010	148.10	Nanpantan Sports Ground	Buildings-R & M
Herbert Baggaley Construction Ltd	31/08/2010	116.72	Beehive Lane Multi Storey Car Park	Buildings-R & M
Herbert Baggaley Construction Ltd	31/08/2010	155.52	Public Conveniences	Buildings-R & M
Herbert Baggaley Construction Ltd	31/08/2010	174.11	Charnwood Museum	Buildings-R & M
Hook Survey Partnership	23/08/2010	1,703.75	Southfields Annex Site - Disposal & Assoc Costs	External Fees
Human Rights & Equalities Charnwood	05/10/2010	4,955.00	Community Grants	Strategic Partner Grants
Human Rights & Equalities Charnwood	05/10/2010	5,902.50	Community Grants	Strategic Partner Grants



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Human Rights & Equalities Charnwood	12/10/2010	2,000.00	Community Grants	Community Development Grants
IP Integration	24/09/2010	89.12	External ICS Services	IEG Costs (Project Coded)
IP Integration	24/09/2010	2,429.29	Magistrates Court - Refurbishment	Construction & Conversion
IP Integration	31/08/2010	2,820.00	Communications & Consultation Team	Sub Contractors
Insight Direct (UK) Ltd	09/09/2010	810.71	CBC/ALMO Temporary Coding Suspense Acco	Equipment Etc P/R&M
Itab shop products L.T.D.	10/09/2010	607.48	South Charnwood Leisure Centre	Equipment Etc P/R&M
J Plumb Build	30/09/2010	1,019.67	DFG Disabled Facilities Grant	Grants and Contribution
J Plumb Build	06/10/2010	5,200.00	DFG Disabled Facilities Grant	Grants and Contribution
J W Builders	28/10/2010	-863.20	Regional Housing Pot Grant	Grants and Contribution
John Storer House Foundation	05/10/2010	10,582.50	Community Grants	Misc Grants
Just Costs Solicitors	27/09/2010	180,000.00	Legal Services Service Unit	Other Legal Fees
Just for Laughs Live Ltd	08/10/2010	4,693.55	Town Hall Concerts and Shows	Artists Fees
K J Forbes T/a Caterpillar Pre School	30/09/2010	747.10	Local Partnership Coordinator	Contribution
K J Forbes T/a Caterpillar Pre School	30/09/2010	747.10	Local Partnership Coordinator	Contribution
K J M Installations & Repairs	26/10/2010	1,960.00	Regional Housing Pot Grant	Grants and Contribution
Keltic Corporate Clothing	14/09/2010	8.81	Street Management Team	Clothing/Uniforms
Keltic Corporate Clothing	14/09/2010	1,032.83	Street Management Team	Clothing/Uniforms
Kings Armoured Security Service Ltd	29/07/2010	601.24	Beehive Lane Multi Storey Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	29/07/2010	95.43	Browns Lane (Leisure Centre) Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	29/07/2010	47.72	Southfields Car Parks	Security Services & Charges
Kings Armoured Security Service Ltd	29/07/2010	124.07	Granby Street Shoppers Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	29/07/2010	66.80	Pinfold Gate Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	29/07/2010	19.08	Southfields Extension Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	129.44	Beehive Lane Multi Storey Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	27.54	Browns Lane (Leisure Centre) Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	104.42	Browns Lane (Leisure Centre) Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	2.75	Southfields Car Parks	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	104.42	Southfields Car Parks	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	82.61	Granby Street Shoppers Car Park	Security Services & Charges



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Kings Armoured Security Service Ltd	30/09/2010	104.42	Granby Street Shoppers Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	16.52	Pinfold Gate Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	104.42	Pinfold Gate Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	16.52	Southfields Extension Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	30/09/2010	104.42	Southfields Extension Car Park	Security Services & Charges
Kings Armoured Security Service Ltd	29/07/2010	115.55	Grounds Maintenance A/c	Security Services & Charges
Kings Armoured Security Service Ltd	29/07/2010	594.27	South Charnwood Leisure Centre	Security Services & Charges
Kings Armoured Security Service Ltd	29/07/2010	115.55	Customer Service Centre	Security Services & Charges
Lagan Technologies Ltd	17/09/2010	5,405.00	External ICS Services	Software Ann Charges/Maint Costs
Lancaster Landscapes	16/09/2010	650.00	Tenant Bids	Construction & Conversion
Lee James Assoc Ltd	29/09/2010	3,088.26	Town Hall Concerts and Shows	Artists Fees
Legend Club Management Systems (UK) Ltd	01/10/2010	1,431.15	South Charnwood Leisure Centre	Licences
Legend Club Management Systems (UK) Ltd	30/09/2010	581.63	South Charnwood Leisure Centre	Sport Equip P/R&M/Supplies
Leicestershire and Rutland Sport	28/09/2010	11,384.00	Sports Development	Partnership Project - Grants
Leicestershire County & Rutland PCT	29/09/2010	14,103.75	Local Partnership Coordinator	Contribution
Leicestershire County & Rutland PCT	29/09/2010	14,103.75	Local Partnership Coordinator	Contribution
Leicestershire County Council	06/10/2010	2,600.00	Crime & Disorder	ABG - Prevent
Leicestershire County Council	06/10/2010	3,100.00	Crime & Disorder	ABG - Prevent
Leicestershire County Council	15/10/2010	2,986.75	DFG Disabled Facilities Grant	Grants and Contribution
Leicestershire County Council	26/10/2010	1,696.00	DFG Disabled Facilities Grant	Grants and Contribution
Leicestershire County Council	26/10/2010	1,255.00	DFG Disabled Facilities Grant	Grants and Contribution
Leics County Council	30/09/2010	2,800.00	Museum Agency Sales	Expenditure
Leics County Council	05/08/2010	144,302.02	Concessionary Travel	Bus Company Payments
Leics County Council	05/08/2010	4,422.29	Concessionary Travel	Taxi Rail and other Payments
Leics County Council	11/10/2010	9,174.00	DFG Disabled Facilities Grant	Grants and Contribution
Leics County Council	12/10/2010	20,000.00	Community Sports Facility Programme	Grants and Contribution
Leics County Council	06/09/2010	1,479.11	Footway Lighting	LCC Footway Lighting (Project Coded)
Leics County Council	19/10/2010	2,991.00	DFG Disabled Facilities Grant	Grants and Contribution
Leics County Council	20/10/2010	1,580.00	DFG Disabled Facilities Grant	Grants and Contribution



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Leics County Council	06/10/2010	2,751.00	Land Charges Service Unit	County Fees (Land Chr)
Leics County Council Pension Fund	12/10/2010	16,500.00	Pension Contribution	Expenditure
Limehouse Software Limited	30/09/2010	3,525.00	Committee Administration Service Unit	Software Ann Charges/Maint Costs
Lincoln Piano Centre Ltd	21/09/2010	564.00	Town Hall Concerts and Shows	Lighting & PA Equipment
Loughborough College	21/09/2010	2,576.97	Local Partnership Coordinator	Contribution
Loughborough College	14/10/2010	2,960.00	Town Hall Overheads	External Training & Seminars
Loughborough University	16/09/2010	963.52	Sports Development	Facility Hire
Loughborough Women's Aid	05/10/2010	6,425.00	Community Grants	Misc Grants
M A Refrigeration	20/09/2010	561.65	Town Hall Catering	Equipment Etc P/R&M
MVA Consultancy Ltd	21/09/2010	705.00	Local Plans Service Unit	Consultants Fees
Machin & Toplass Ltd	08/10/2010	1,145.63	Food Hygiene & Safety Service Unit	Agency Staff
Microgen Telesmart Limited	15/10/2010	1,891.70	External ICS Services	Software Ann Charges/Maint Costs
Midland Signs (Leicester) Ltd	29/09/2010	681.38	Street Furniture and Bus Shelters	Street Name Plates
Midland Signs (Leicester) Ltd	29/09/2010	822.21	Street Furniture and Bus Shelters	Street Name Plates
Midland Signs (Leicester) Ltd	29/09/2010	1,163.14	Street Furniture and Bus Shelters	Street Name Plates
NCC Services Ltd	01/10/2010	705.00	Plan/Bldg Contr & Land Chgs-Northgat	Plant,Machinery & Equipment
Neopost Finance Ltd	28/04/2010	836.49	Benefits Admin Service Unit	Consultants Fees
Neopost Ltd	05/10/2010	5,000.00	Franking Machine - Admin 1	Expenditure
Neopost Ltd	05/10/2010	5,000.00	Franking Machine - Admin 2	Expenditure
Network Box UK Ltd	14/10/2010	12,139.81	External ICS Services	Hardware Maint Charge
North West Leics District Council	21/09/2010	17,348.88	Communications & Consultation Team	North West Leic District Council
North West Leics District Council	28/05/2010	1,997.50	Programme & Project Support Team	Travel Exps/Car Allowance
North West Leics District Council	21/01/2010	7,496.50	Green Spaces Service Unit	North West Leic District Council
North West Leics District Council	20/10/2010	5,904.96	Green Spaces Service Unit	North West Leic District Council
O2 (UK) Ltd	07/10/2010	20.54	Central Telephone Expenses	Mobile Phones
O2 (UK) Ltd	07/10/2010	-20.54	Central Telephone Expenses	Mobile Phones
O2 (UK) Ltd	07/10/2010	2,578.34	Central Telephone Expenses	Mobile Phones
Office Depot	15/10/2010	649.23	Sustainable Development	Promotional Activities
Ordnance Survey	01/10/2010	8,313.21	External ICS Services	Licences



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SUPPLIER PAYMENTS WHERE OVERALL TOTAL PAYMENTS EXCEEDS +/-£500

Supplier	Trans Date	Amount (£)	Cost Centre	Account
P & D Plumbing & Central Heating Engineers	11/10/2010	3,200.00	DFG Disabled Facilities Grant	Grants and Contribution
P & J Enterprises	27/10/2010	1,545.00	Homelessness Prevention Fund	Private Sector Leasing
PRINT.UK .COM	08/10/2010	2,043.11	Register of Electors Service Unit	Printing,Stat&Copying
PRINT.UK .COM	12/10/2010	1,202.57	Register of Electors Service Unit	Printing,Stat&Copying
Palmer & Harvey Mclane Ltd	24/09/2010	553.26	South Charnwood Swimming Pool Stock A/c	Purchase of Stock
Plastic Card Services	13/09/2010	575.75	Concessionary Travel	Printing,Stat&Copying
Plastic Card Services	20/09/2010	21.03	Concessionary Travel	Printing,Stat&Copying
Plastic Card Services	20/09/2010	494.56	Concessionary Travel	Printing,Stat&Copying
Polycopy Co	09/09/2010	765.40	Council Tax Service Unit	Printing,Stat&Copying
Potters Carpets & Kitchens	11/10/2010	4,189.00	Regional Housing Pot Grant	Grants and Contribution
Pre-School Learning Alliance	21/09/2010	4,202.39	Local Partnership Coordinator	Contribution
Pre-School Learning Alliance	21/09/2010	4,202.39	Local Partnership Coordinator	Contribution
Pre-School Learning Alliance	16/09/2010	-71.03	Local Partnership Coordinator	Contribution
Pre-School Learning Alliance	16/09/2010	-71.03	Local Partnership Coordinator	Contribution
Pre-School Learning Alliance	16/09/2010	2,383.02	Local Partnership Coordinator	Contribution
Pre-School Learning Alliance	16/09/2010	2,383.03	Local Partnership Coordinator	Contribution
Pre-School Learning Alliance	16/09/2010	60.45	Local Partnership Coordinator	Contribution
Pre-School Learning Alliance	16/09/2010	60.45	Local Partnership Coordinator	Contribution
Proludic Ltd	08/10/2010	896.63	Parks-Loughborough	Equipment Etc P/R&M
Quadrant Security Group Ltd	15/07/2010	1,340.68	CCTV External Contracts	Contractor Payments
Quorn Baptist Church	28/09/2010	2,900.00	Charnwood Community Grants	Grants and Contribution
Quorn Construction	06/10/2010	1,815.37	Regional Housing Pot Grant	Grants and Contribution
R Taylor & Sons	26/10/2010	4,970.25	Regional Housing Pot Grant	Grants and Contribution
ROK Building Ltd	22/09/2010	3,984.43	Festive Decorations and Illuminations	Equipment Etc P/R&M
Rab Agri - Contracting Ltd	17/09/2010	922.38	Grounds Maintenance A/c	Equipment etc-Hire
Redfern Kirton Partnership	05/10/2010	1,116.25	DFG Disabled Facilities Grant	Grants and Contribution
Relate Leicestershire	24/09/2010	3,120.00	Local Partnership Coordinator	Contribution
Reliance Security Services Ltd	01/08/2010	1,410.00	Southfields Offices	Security Services & Charges
Reliance Security Services Ltd	05/10/2010	3,047.36	Southfields Offices	Security Services & Charges



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SUPPLIER PAYMENTS WHERE OVERALL TOTAL PAYMENTS EXCEEDS +/-£500

Supplier	Trans Date	Amount (£)	Cost Centre	Account
Rigby Taylor Ltd	24/09/2010	560.24	Grounds Maintenance A/c	General Materials
Robert J Dutton Ltd	11/10/2010	2,351.29	Regional Housing Pot Grant	Grants and Contribution
Royal Mail group Ltd	24/09/2010	4,881.49	Register of Electors Service Unit	Postages
Royal Mail group Ltd	06/10/2010	1,446.91	Council Tax Service Unit	Postages
Royal Mail group Ltd	06/10/2010	1,111.04	Benefits Admin Service Unit	Postages
Royal Mail group Ltd	20/10/2010	1,801.96	Council Tax Service Unit	Postages
Royal Mail group Ltd	21/10/2010	1,500.00	Register of Electors Service Unit	Postages
S Lauda Fabrications LTD	31/08/2010	567.53	Beehive Lane Multi Storey Car Park	Buildings-R & M
SGM Contracts LLP	07/10/2010	761.40	Grounds Maintenance A/c	Equipment etc-Hire
SHI UK	12/10/2010	900.14	External ICS Services	Software Ann Charges/Maint Costs
Safety Net Associates	09/09/2010	816.63	Communities & Partnerships Team	External Training & Seminars
Secure Style	30/09/2010	985.00	RG Renovation Grants	Grants and Contribution
Serco Leisure (OP) Ltd	09/09/2010	16,382.28	Loughborough Leisure Centre	Leisure Centre Management Fee
Serco Leisure (OP) Ltd	09/09/2010	2,114.51	Loughborough Leisure Centre	Contractor Payments
Serco Leisure (OP) Ltd	09/09/2010	23,206.88	Soar Valley Leisure Centre	Leisure Centre Management Fee
Serco Leisure (OP) Ltd	24/09/2010	1,711.92	Soar Valley Leisure Centre	Buildings-R & M
Serco Leisure (OP) Ltd	08/09/2010	3,292.67	Loughborough Leisure Centre	Buildings-R & M
Serco Leisure (OP) Ltd	27/08/2010	9,801.85	Loughborough Leisure Centre	Buildings-R & M
Serco Leisure (OP) Ltd	14/10/2010	6,173.00	Soar Valley Leisure Centre	SERCO Free Swim Payments
Serco Leisure (OP) Ltd	14/10/2010	8,956.83	Loughborough Leisure Centre	SERCO Free Swim Payments
Serco Leisure (OP) Ltd	14/10/2010	16,382.28	Loughborough Leisure Centre	Leisure Centre Management Fee
Serco Leisure (OP) Ltd	14/10/2010	2,114.51	Loughborough Leisure Centre	Contractor Payments
Serco Leisure (OP) Ltd	14/10/2010	1,850.19	Loughborough Leisure Centre	Leisure Centre Management Fee
Serco Leisure (OP) Ltd	14/10/2010	23,206.88	Soar Valley Leisure Centre	Leisure Centre Management Fee
Serco Leisure (OP) Ltd	14/10/2010	3,234.38	Loughborough Leisure Centre	NNDR
Serco Plc	03/10/2010	1,604.49	Markets-Loughborough	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	401.12	Markets-Shephed	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	279.91	Loughborough Leisure Centre	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	275.73	Soar Valley Leisure Centre	Environmental Serv Contract - Basic



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CHARNWOOD BOROUGH COUNCIL

SUPPLIER PAYMENTS WHERE OVERALL TOTAL PAYMENTS EXCEEDS +/-£500

Supplier	Trans Date	Amount (£)	Cost Centre	Account
Serco Plc	03/10/2010	58.37	South Charnwood Leisure Centre	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	3,271.63	Amenity Areas	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	293.66	Closed Churchyards	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	76.85	Parks-District	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	3,395.46	Parks-Loughborough	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	613.80	Charnwood Wildlife Sites	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	2,975.37	Derby Road Playing Fields	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	830.87	Lodge Farm Recreation Area	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	1,709.48	Nanpantan Sports Ground	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	199.22	Park Road Sports Ground	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	1,819.96	Shelthorpe Golf Course	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	54.11	Old Rectory Museum	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	142.84	Browns Lane (Leisure Centre) Car Park	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	78.58	Southfields Car Parks	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	144.44	Granby Street Shoppers Car Park	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	343.53	Car Parks - District	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	59.10	Pinfold Gate Car Park	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	25.58	Southfields Extension Car Park	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	194.19	Southfields Offices	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	154,782.37	Refuse Collection	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	-1,249.57	Refuse Collection	Serco Vehicle Recharge
Serco Plc	03/10/2010	163,386.84	Waste Recycling	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	-67,731.44	Waste Recycling	Serco Vehicle Recharge
Serco Plc	03/10/2010	76,693.39	Street Cleansing	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	-2,671.35	Street Cleansing	Serco Vehicle Recharge
Serco Plc	03/10/2010	89.21	Loughborough Industrial Park	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	25.00	Ark Business Centre	Environmental Serv Contract - Basic
Serco Plc	03/10/2010	8.85	Oak Business Centre - Sileby	Environmental Serv Contract - Basic
Severn Trent Water Ltd	01/10/2010	766.78	Car Parks - District	Unmeasured Water Chs



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CHARNWOOD BOROUGH COUNCIL

SUPPLIER PAYMENTS WHERE OVERALL TOTAL PAYMENTS EXCEEDS +/-£500

Supplier	Trans Date	Amount (£)	Cost Centre	Account
Severn Trent Water Ltd	01/10/2010	835.25	Car Parks - District	Unmeasured Water Chs
Severn Trent Water Ltd	06/10/2010	2,143.39	South Charnwood Leisure Centre	Metered Water Charge
Severn Trent Water Ltd	06/10/2010	346.88	South Charnwood Leisure Centre	Unmeasured Water Chs
Severn Trent Water Ltd	08/10/2010	1,558.54	Public Conveniences	Metered Water Charge
Severn Trent Water Ltd	08/10/2010	10.76	Public Conveniences	Unmeasured Water Chs
Severn Trent Water Ltd	08/10/2010	133.90	Southfields ICS Building	Metered Water Charge
Severn Trent Water Ltd	08/10/2010	383.40	Southfields ICS Building	Unmeasured Water Chs
Severn Trent Water Ltd	15/10/2010	844.35	Southfields Offices	Metered Water Charge
Severn Trent Water Ltd	15/10/2010	427.93	Southfields Offices	Unmeasured Water Chs
Severn Trent Water Ltd	15/10/2010	1,706.26	Public Conveniences	Metered Water Charge
Severn Trent Water Ltd	15/10/2010	19.48	Public Conveniences	Unmeasured Water Chs
Severn Trent Water Ltd	08/10/2010	2,351.22	Town Hall Overheads	Metered Water Charge
Severn Trent Water Ltd	08/10/2010	224.82	Town Hall Overheads	Unmeasured Water Chs
Shell UK Ltd	30/09/2010	4,069.47	Grounds Maintenance A/c	Fuel
Shell UK Ltd	21/10/2010	950.16	Engineering Services (former S200)	Fuel
Shepshed Community Plan Steering Group	18/10/2010	1,000.00	Communities & Partnerships Team	Public Consultation
Shepshed Toy Library	12/10/2010	2,000.00	Community Grants	Community Development Grants
Sign Systems	25/08/2010	771.98	Property Services Unit	Consultants Fees
Sly Community Arts Ltd	28/07/2010	550.00	Town Centre Management SU	Publicity
Sorrel Youth Cafe	12/10/2010	5,000.00	Community Grants	Community Development Grants
Southern Electric	08/10/2010	-82.62	Markets-Loughborough	Electricity
Southern Electric	08/10/2010	1,863.94	Markets-Loughborough	Electricity
Southern Electric	08/10/2010	147.08	Enviromental Protection Service Unit	Sampling & Monitoring
Southern Electric	08/10/2010	-90.52	Crime & Disorder	Electricity
Southern Electric	08/10/2010	-89.87	Crime & Disorder	Shire Grants (Project Coded)
Southern Electric	08/10/2010	3,378.75	South Charnwood Leisure Centre	Electricity
Southern Electric	08/10/2010	324.15	Derby Road Playing Fields	Electricity
Southern Electric	08/10/2010	-456.10	Derby Road Playing Fields	Electricity
Southern Electric	08/10/2010	330.60	Nanpantan Sports Ground	Electricity



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SUPPLIER PAYMENTS WHERE OVERALL TOTAL PAYMENTS EXCEEDS +/-£500

Supplier	Trans Date	Amount (£)	Cost Centre	Account
Southern Electric	08/10/2010	129.10	Old Rectory Museum	Electricity
Southern Electric	08/10/2010	1,378.38	Old Rectory Museum	Electricity
Southern Electric	08/10/2010	2,216.95	Beehive Lane Multi Storey Car Park	Electricity
Southern Electric	08/10/2010	-88.26	Public Conveniences	Electricity
Southern Electric	08/10/2010	39.46	Public Conveniences	Electricity
Southern Electric	08/10/2010	391.50	Public Conveniences	Electricity
Southern Electric	08/10/2010	3,506.14	Southfields Offices	Electricity
Southern Electric	08/10/2010	3,371.92	Southfields ICS Building	Electricity
Southern Electric	08/10/2010	-119.61	Festive Decorations and Illuminations	Electricity
Southern Electric	08/10/2010	1,984.41	Waste Recycling	Electricity
Southern Electric	08/10/2010	371.69	Ark Business Centre	Electricity
Southern Electric	08/10/2010	2,064.96	Oak Business Centre - Sileby	Electricity
Southern Electric	08/10/2010	3,359.40	Town Hall Overheads	Electricity
Southern Electric	08/10/2010	573.01	Charnwood Museum	Electricity
Specialist Fleet Services Limited	15/09/2010	1,200.85	Engineering Services (former S200)	Fleet Contract - Lot 1 - SFS
Specialist Fleet Services Limited	15/10/2010	1,200.85	Engineering Services (former S200)	Fleet Contract - Lot 1 - SFS
Specialist Fleet Services Limited	15/10/2010	560.48	Street Management Team	Fleet Contract - Lot 1 - SFS
Specialist Fleet Services Limited	15/10/2010	560.48	Street Management Team	Fleet Contract - Lot 1 - SFS
St Peters Community Centre	05/10/2010	2,750.00	Community Grants	Misc Grants
Sterilizing Services	28/09/2010	778.18	Southfields Offices	Buildings-R & M
Stormclad	26/10/2010	1,866.00	Regional Housing Pot Grant	Grants and Contribution
Sweet & Maxwell Ltd	27/09/2010	501.00	Local Plans Service Unit	Books & Periodicals
Sweet & Maxwell Ltd	27/09/2010	501.00	Development Control Service Unit	Books & Periodicals
Swift Research Ltd	05/10/2010	1,297.50	Town Hall Lettings	Equipment etc-Hire
Syston & District Volunteer Centre	05/10/2010	5,000.00	Community Grants	Strategic Partner Grants
Tavcom Ltd	15/09/2010	1,756.63	Crime & Disorder	Shire Grants (Project Coded)
Texthelp Systems Ltd	01/09/2010	4,694.13	HRA Housing Needs Service Unit	Choice Based Lettings
The Association of Electoral Administrators	13/09/2010	734.38	Register of Electors Service Unit	External Training & Seminars
The Bridge	14/09/2010	4,918.03	Local Partnership Coordinator	Contribution



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SUPPLIER PAYMENTS WHERE OVERALL TOTAL PAYMENTS EXCEEDS +/-£500

Supplier	Trans Date	Amount (£)	Cost Centre	Account
The Bridge	14/09/2010	4,918.03	Local Partnership Coordinator	Contribution
The Bridge	12/10/2010	30,300.00	Housing Advisory Service	Hsg Advisory Service
The Bridge	30/09/2010	2,078.87	Homelessness Prevention Fund	Hsg Advisory Service
The Bridge	30/09/2010	1,447.55	Homelessness Prevention Fund	Hsg Advisory Service
The Bridge	30/09/2010	3,486.75	Homelessness Prevention Fund	Hsg Advisory Service
The Bridge	30/09/2010	3,750.00	Homelessness Prevention Fund	Hsg Advisory Service
The Celtic Tenors	11/10/2010	1,250.00	Town Hall Concerts and Shows	Artists Fees
The Common Ground Foundation	08/09/2010	3,500.00	Crime & Disorder	ABG - Prevent
The Famous Music Co Ltd	09/10/2010	1,703.75	Town Hall Concerts and Shows	Artists Fees
The Law Society - SAR	06/10/2010	1,752.00	Legal Services Service Unit	Prof Assns-Officers
The Nationwide Community Learning Partner	28/09/2010	19.69	Local Partnership Coordinator	Books & Periodicals
The Nationwide Community Learning Partner	28/09/2010	800.00	Local Partnership Coordinator	Books & Periodicals
The Roofline Replacement Co Ltd	30/09/2010	3,777.63	Regional Housing Pot Grant	Grants and Contribution
Tracker Network (UK) Ltd	19/06/2010	306.68	Grounds Maintenance A/c	Fleet Contract - Tracker
Tracker Network (UK) Ltd	19/06/2010	84.60	Public Conveniences	Fleet Contract - Tracker
Tracker Network (UK) Ltd	19/06/2010	253.80	Street Management Team	Fleet Contract - Tracker
Treework Environmental Practice	10/09/2010	1,291.15	Parks-Loughborough	Mtc of Trees, Shrubs
Treework Environmental Practice	08/10/2010	794.44	Parks-Loughborough	Mtc of Trees, Shrubs
Trinity Mirror Midlands Ltd	17/09/2010	1,997.50	Town Hall Concerts and Shows	Advertising
Trinity Mirror Midlands Ltd	27/08/2010	1,357.13	Register of Electors Service Unit	Advertising
Turning Point	01/07/2010	7,000.00	Crime & Disorder	Shire Grants (Project Coded)
Turning Point	01/07/2010	2,000.00	Crime & Disorder	Shire Grants (Project Coded)
Upbeat Management	07/10/2010	5,287.50	Town Hall Concerts and Shows	Artists Fees
V & S Weston Ltd	06/10/2010	6,656.41	Regional Housing Pot Grant	Grants and Contribution
Valuation Office Agency	08/09/2010	5,046.63	Valuation Costs etc	Valuation Fees
Valuation Office Agency	08/09/2010	2,159.65	Valuation Costs etc	Valuation Fees
Valuation Office Agency	28/09/2010	587.50	Property Services Unit	Consultants Fees
Valuation Office Agency	28/09/2010	705.00	Valuation Costs etc	Valuation Fees
Victim Support	05/10/2010	2,503.00	Community Grants	Misc Grants



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SUPPLIER PAYMENTS WHERE OVERALL TOTAL PAYMENTS EXCEEDS +/-£500

Supplier	Trans Date	Amount (£)	Cost Centre	Account
Vitax Limited	12/10/2010	44.06	Grounds Maintenance A/c	General Materials
Vitax Limited	12/10/2010	89.18	Grounds Maintenance A/c	General Materials
Vitax Limited	12/10/2010	429.94	Grounds Maintenance A/c	General Materials
Voices	06/10/2010	2,600.00	Crime & Disorder	ABG - Prevent
Voices	06/10/2010	900.00	Crime & Disorder	ABG - Prevent
Voluntary Action Charnwood	05/10/2010	5,000.00	Community Grants	Strategic Partner Grants
Voluntary Action Charnwood	14/10/2010	4,408.00	Crime & Disorder	Shire Grants (Project Coded)
W Mansfield & Son	06/10/2010	8,236.00	DFG Disabled Facilities Grant	Grants and Contribution
W T CLARKE & SON	01/10/2010	12,698.88	Waste Recycling	Street Cleansing Waste WT Clarke
Walton On The Wolds Parish Council	06/10/2010	6,000.00	Charnwood Community Grants	Grants and Contribution
Weightmans	29/07/2010	2,613.44	Legal Services Service Unit	Legal Costs/Court Fees
Wm Saunders Partnership	19/09/2010	5,098.91	Thurmaston Playing Fields - Remedial Works	Construction & Conversion
Wm Saunders Partnership	31/08/2010	2,326.50	New Build Council Houses	External Fees
Yell Limited	19/09/2010	1,120.95	South Charnwood Leisure Centre	Advertising