

## Supplier Invoices Paid 2018-19 Over £500 @ 31.03.2019

Supplier Name	Cost Centre	Account name	Date Paid	Amount
608 Equine And Farm Veterinary Surgeons	Licences	Animal Welfare Licence	03/01/2019	536.60
A A Projects	District Growth Plan Priority	Non Contract Fees	08/11/2018	16,970.00
A A Projects	District Growth Plan Priority	Non Contract Fees	22/11/2018	3,493.25
A A Projects	District Growth Plan Priority	Non Contract Fees	20/12/2018	3,493.25
A A Projects	District Growth Plan Priority	Non Contract Fees	24/01/2019	3,493.25
A A Projects	District Growth Plan Priority	Non Contract Fees	21/02/2019	3,493.25
A A Projects	District Growth Plan Priority	Non Contract Fees	21/03/2019	2,900.00
A A Projects	District Growth Plan Priority	Payment To Main Contractor	21/03/2019	3,493.25
Accessible It Ltd	Trade Refuse	Computer Software - Purchase	12/07/2018	5,000.00
Ace Fire And Security	Cctv	Cctv Repairs	01/11/2018	2,296.85
Ace Fire And Security	Cctv	Cctv Repairs	21/03/2019	947.21
Ace Fire And Security	Community Safety	Contributions To Partners	24/05/2018	3,756.00
Acs Office Solutions	Committee Servicing	Office Equipment	13/12/2018	855.00
Acs Office Solutions	The Symington Building	Catering Supplies	20/12/2018	540.00
Acs Office Solutions	The Symington Building	Furniture	06/12/2018	540.00
Acs Office Solutions	The Symington Building	Furniture	07/02/2019	894.00
Action Homeless	Homelessness	Temporary Accommodation	01/02/2019	3,360.00
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	05/04/2018	6,138.05
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	03/05/2018	703.25
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	06/12/2018	102,412.22
Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	27/09/2018	1,105.00

Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	24/01/2019	1,105.00
Aecom Infrastructure & Env Uk Ltd	Strategic Planning & Housing	Sustainability Appr (Cons Com)	21/02/2019	2,400.00
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	08/11/2018	5,400.00
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	24/01/2019	3,010.00
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	21/02/2019	6,032.40
Alden Electrical Ltd (Cis)	S.E. Town Centre Support	Community Initiatives	24/01/2019	3,426.00
All Saints Church, Keyham	Parochial A/C	Parish Precept	30/08/2018	500.00
All Saints Scraftoft And Netherall	Closed Churchyards	General Maint Of Grounds	24/05/2018	1,124.50
Amber V Ingram	Investing For The Future	Non Contract Fees	09/08/2018	2,500.00
Amenity Horticultural Services Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	14/06/2018	2,718.40
Amenity Horticultural Services Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	23/08/2018	824.75
Amenity Horticultural Services Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	06/09/2018	2,718.40
Andrew Ashcroft Planning Ltd	Neighbourhood Planning	Examination	06/12/2018	5,342.25
Andrew Matheson	Neighbourhood Planning	Examination	31/05/2018	4,500.00
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	17/01/2019	1,093.43
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	24/01/2019	14,209.00
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	07/03/2019	2,162.00
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	14/03/2019	7,064.50
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	21/03/2019	4,283.00
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	5,827.50
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	5,827.50
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	19/07/2018	1,866.00
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	18/10/2018	5,598.00
Arts Fresco Ltd	Ed Strat - Potential	Arts Fresco Grant	14/03/2019	5,000.00
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	4,700.00
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	4,700.00

Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	09/04/2018	2,442.50
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	10/09/2018	2,442.50
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	18/10/2018	10,550.00
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	14/02/2019	2,900.00
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements		960.00
Associate Events Ltd	Ed Strat - Talent	Promotional Materials	07/03/2019	5,000.00
Association Of Electoral Administrators Ltd	Chief Executives Group	Training - Short Courses	29/01/2019	644.00
Astech Consultants Ltd	Committee Servicing	Computer Software - Maint	03/05/2018	6,926.91
Astech Consultants Ltd	Committee Servicing	Computer Software - Maint	06/12/2018	550.00
Astech Consultants Ltd	Committee Servicing	Computer Software - Maint	07/02/2019	2,000.00
A T Graphics Ltd	Market Hall	Promotional Materials	04/10/2018	650.00
At The Dinner Party By Dan Graham	The Square	Local Events Expenses	06/09/2018	1,000.00
Audax Global Solutions Ltd	Safer Communities Laa Fund	Laa Fund Payments	09/08/2018	964.00
Avado Learning Ltd	Corporate & Mangmnt Training	Training - Short Courses	16/08/2018	2,662.50
Bdw Trading Ltd	Corporate Administration	Street Naming And Numbering	20/12/2018	1,225.00
Bdw Trading Ltd T/A Barratt Homes	Development Control	Planning Fees	10/01/2019	1,200.00
Bdw Trading Ltd T/A Barratt Northampton	Capital Conts Rec'D In Advance	Contributions In Year	04/10/2018	64,761.77
Bev J Cline- Personal Trainer	Physical Activity	Recreation Developments	14/03/2019	725.00
Big Difference Company Ltd	Ed Strat - Potential	Promotional Materials	16/08/2018	5,000.00
Big Difference Company Ltd	Ed Strat - Potential	Promotional Materials	31/01/2019	3,451.00
Billesdon Parish Council	Parish Precepts	Precepts Payable	09/04/2018	7,491.50
Billesdon Parish Council	Parish Precepts	Precepts Payable	10/09/2018	7,491.50
Bip Solutions Ltd	Commissioning Services	Miscellaneous Costs	21/02/2019	5,250.00
Bitteswell Parochial Church Council	Closed Churchyards	General Maint Of Grounds	03/05/2018	500.00
Bitteswell With Bittesby Council (Precept)	Anniversary Events	Promotional Materials	24/01/2019	540.00
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	5,665.50

Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	5,665.50
Blaby District Council	Building Control	Agency Staff	03/05/2018	13,306.42
Blaby District Council	Building Control	Other Local Authorities	03/05/2018	54,074.97
Blaby District Council	Building Control	Other Local Authorities	23/08/2018	37,237.50
Blaby District Council	Building Control	Other Local Authorities	29/11/2018	45,919.61
Blaby District Council	Building Control	Other Local Authorities	21/03/2019	49,377.14
Blaby District Council	Lightbulb Social Care	Blaby Dc	02/08/2018	11,356.25
Blaby District Council	Lightbulb Social Care	Blaby Dc	06/12/2018	12,054.00
Blaby District Council	Lightbulb Social Care	Blaby Dc	31/01/2019	12,054.00
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	12/07/2018	9,011.00
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	20/09/2018	7,468.00
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	03/01/2019	9,922.00
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	21/03/2019	9,551.00
Blaby District Council	Renovation Grants	Disabled Facilities Grants	26/07/2018	126,141.90
Blaby District Council	Renovation Grants	Disabled Facilities Grants	11/10/2018	104,619.00
Blaby District Council	Renovation Grants	Disabled Facilities Grants	17/01/2019	104,619.00
Blaby District Council	Renovation Grants	Disabled Facilities Grants	31/01/2019	104,619.00
Bowden Fencing Ltd	Garages	General Maint Of Grounds	14/06/2018	790.69
Bowden Fencing Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	06/09/2018	1,094.90
Bowden Fencing Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	15/11/2018	1,456.08
Bowden Fencing Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	03/01/2019	621.00
Bowden Fencing Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	10/01/2019	694.23
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	19/04/2018	5,668.53
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	19/04/2018	2,596.60
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	17/05/2018	1,524.79
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	21/06/2018	1,250.00

Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	22/11/2018	6,256.69
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	03/01/2019	6,143.99
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	14/02/2019	2,919.55
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	21/02/2019	1,470.00
Bps Innovative Media Ltd	Building Control	Books Journals Reports Etc.	20/09/2018	714.00
Brinklow Quarry	Recycling Collections	Green Waste Contamination	17/01/2019	1,530.00
British Parking Association	Car Park Services	Subscription To Other Assocs	03/01/2019	661.00
British Parking Association	Car Park Services	Subscription To Other Assocs	07/03/2019	1,419.00
British Standards Institution	Corporate Administration	Books Journals Reports Etc.	06/09/2018	633.00
British Telecom Plc	Cctv	Telephone Rental	03/05/2018	786.24
British Telecom Plc	Cctv	Telephone Rental	01/11/2018	786.24
British Telecom Plc	Cctv	Telephone Rental	31/01/2019	786.24
British Telecom Plc	Telephony	Telephone Maintenance	20/12/2018	2,298.73
British Telecom Plc	Telephony	Telephones - Direct	14/06/2018	2,667.74
British Telecom Plc	Telephony	Telephones - Direct	26/07/2018	786.24
British Telecom Plc	Telephony	Telephones - Direct	20/09/2018	2,608.92
British Telecom Plc	Telephony	Telephones - Direct	21/03/2019	2,450.46
Brookside Construction (Leicester)Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	21/03/2019	1,851.00
Brookside Construction (Leicester)Ltd (Cis)	Closed Churchyards	General Maint Of Grounds	17/05/2018	2,038.00
Broughton Astley Cricket Club	Recreation	Recreation Grants	26/04/2018	4,650.00
Broughton Astley Parish Council	Anniversary Events	Promotional Materials	16/08/2018	540.00
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	142,713.50
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	142,713.50
Broughton Astley Parish Council (Precept)	Recreation	Recreation Grants	20/12/2018	14,502.80
Broughton Astley Parish Council (Precept)	Recreation	Recreation Grants	17/01/2019	132,618.37
Broughton Astley Parish Council (Precept)	Recreation	Recreation Grants	21/02/2019	1,128,170.94

Browne Jacobson	Legal Services	Agency Staff	01/11/2018	962.50
Browns Health & Safety	Health & Safety	Training - Short Courses	05/07/2018	850.00
Broxap Limited **(Cis)**	Street Cleaning	Supply & Install Litterbins	28/03/2019	5,915.00
Brp Architects Ltd	Ed Strat - Potential	Support For Initiatives	21/03/2019	1,190.00
Bruntingthorpe Parish Council	Anniversary Events	Promotional Materials	11/10/2018	540.00
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	09/04/2018	1,850.00
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	10/09/2018	1,850.00
Bt Business Direct Ltd	Committee Servicing	Mobile Communications	28/03/2019	534.59
Bt Business Direct Ltd	Communication	Computer Equip/Consumables	07/03/2019	785.41
Bt Business Direct Ltd	Corporate Asset Management	Computer Equip/Consumables	21/02/2019	905.75
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	08/11/2018	4,240.00
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	21/03/2019	2,755.24
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	28/03/2019	3,519.00
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	28/03/2019	1,488.25
Burton Overy Parish Council (Precept)	Anniversary Events	Promotional Materials	19/07/2018	540.00
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	4,000.00
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	4,000.00
Business Times	Ed Strat - Potential	Promotional Materials	14/03/2019	600.00
Butler & Young Lift Consultants Ltd	Market Hall Improvements	Payment To Main Contractor	07/03/2019	750.00
Cadeby Tree Trust	S.E. Town Centre Support	Community Initiatives	13/12/2018	1,050.00
Cadent Gas Limited	The Square	Legal Fees	28/02/2019	1,000.00
Cadent Gas Limited	The Square	Legal Fees		1,000.00
Cambridge County Council	Internal Audit	Other Local Authorities	02/08/2018	14,621.70
Cambridge County Council	Internal Audit	Other Local Authorities	13/09/2018	14,621.70
Cambridge County Council	Internal Audit	Other Local Authorities	01/11/2018	1,500.00
Cambridge County Council	Internal Audit	Other Local Authorities	20/12/2018	14,621.70

Cambridge County Council	Internal Audit	Other Local Authorities	07/02/2019	14,621.70
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	17/05/2018	3,400.77
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	21/03/2019	1,300.00
Capita Software Services	Accountancy Services	Computer Software - Maint	26/04/2018	10,268.37
Capita Software Services	Car Parks	Payment To Other Contractors	10/05/2018	3,135.00
Capita Software Services	Revenues & Benefits	Computer Software - Maint	29/11/2018	9,690.43
Ccs Media Ltd	Community Safety	Staff Subsistence	19/04/2018	698.35
Ccs Media Ltd	Corporate Asset Management	Office Equipment	12/04/2018	923.33
Ccs Media Ltd	Development Control	Mobile Communications	12/04/2018	599.22
Ccs Media Ltd	Head Of Legal & Democratic	Operational Materials	03/05/2018	574.36
Ccs Media Ltd	It Services	Computer Equip/Consumables	24/05/2018	689.47
Ccs Media Ltd	Joint Chief Executive Np	Computer Equip/Consumables	19/04/2018	931.97
Ccs Media Ltd	Section 151 Officer	Mobile Communications	19/04/2018	1,630.68
Cdw Limited	It Services	Computer Equip/Consumables	12/04/2018	14,528.00
Cdw Limited	It Services	Computer Software - Purchase	22/11/2018	19,080.21
Cdw Limited	It Services	Disaster Recovery	21/03/2019	6,506.58
Cdw Limited	Policy & Resources Schemes	Hardware Costs	17/05/2018	42,210.00
Chairman'S Charity Hdc	Members Allowances & Expenses	Chairmans Allowance	31/05/2018	1,112.00
Charles Kimbell	Homelessness	Rent Deposit Scheme	08/10/2018	550.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	19/04/2018	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	24/05/2018	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	05/07/2018	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	19/07/2018	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	23/08/2018	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	25/10/2018	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	15/11/2018	33,650.00

Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	22/11/2018	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	20/12/2018	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	24/01/2019	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	21/02/2019	33,650.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	21/03/2019	33,650.00
Charnwood Borough Council	Community Safety	Computer Software - Maint	14/06/2018	6,282.80
Charnwood Borough Council	Recycling Collections	Green Waste Admin (Charnwood)	26/07/2018	23,108.29
Chartered Institute Of Environ'L Health	Environmental Health	Books Journals Reports Etc.	28/03/2019	505.00
Chartered Institute Of Housing	Corporate & Mangmnt Training	Training - Short Courses	14/03/2019	2,520.00
Checkprint Ltd	Accountancy Services	Computer Software - Maint	10/05/2018	601.00
Checkprint Ltd	Accountancy Services	Computer Software - Maint	31/05/2018	804.62
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	20/04/2018	3,313.20
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	17/05/2018	2,970.20
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	21/06/2018	3,030.20
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	12/07/2018	3,015.20
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	09/08/2018	3,015.20
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	13/09/2018	2,376.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	11/10/2018	2,319.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	15/11/2018	2,289.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	06/12/2018	2,289.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	10/01/2019	2,229.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	07/02/2019	2,304.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	14/03/2019	2,304.00
Chipside Limited	On Street C.P.E	Operational Equipment	30/08/2018	19,405.78
Cipfa Business Limited	Commissioning Services	Subscriptions To Prof Bodies	19/04/2018	875.00
Cipfa Business Ltd	Accountancy Services	Books Journals Reports Etc.	21/02/2019	3,690.00



Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	21/02/2019	2,900.00
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	21/03/2019	3,290.00
Cipfa Business Ltd	Corporate Asset Management	Consultants Fees	13/09/2018	975.00
Civica Uk Ltd	Housing Services	Computer Software - Maint	31/05/2018	1,900.00
Civica Uk Ltd	Housing Services	Computer Software - Maint	30/08/2018	10,322.12
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	4,550.00
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	4,550.00
Claybrooke Parva Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	2,100.00
Claybrooke Parva Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	2,100.00
Cleara Consulting Ltd	Accountancy Services	Training - Short Courses	12/04/2018	1,300.00
Cllr Derek Evans	Members Allowances & Expenses	Vice-Chairmans Allowance	07/06/2018	596.50
Cllr Lesley Bowles	Members Allowances & Expenses	Chairmans Allowance	31/05/2018	2,224.00
Cllr Lesley Bowles	Members Allowances & Expenses	Chairmans Allowance	20/12/2018	1,112.00
Connells Residential	Asset Disposal Costs	Disposal Gains	01/11/2018	2,625.00
Contract Sign Systems	Car Park Services	Operational Materials	12/07/2018	1,379.25
Cotswold Archaeology	Local Plan Evidence	Consultants Fees	02/08/2018	900.00
Couch Perry Wilkes East Mids Llp	Harborough Innovation Centre	Fixed Plant - Rep & Maint	24/01/2019	1,500.00
Cranford Solutions (Uk) Ltd	It Services	Agency Staff	12/04/2018	8,513.52
Cranford Solutions (Uk) Ltd	It Services	Agency Staff	17/05/2018	7,972.53
Cranford Solutions (Uk) Ltd	It Services	Agency Staff	12/07/2018	13,793.35
Critiqom Ltd	Registration Of Electors	Printing & Photocopying-Direct	08/11/2018	967.50
Croft Hotel	Homelessness	Temporary Accommodation	12/04/2018	1,090.00
Croft Hotel	Homelessness	Temporary Accommodation	04/10/2018	1,010.83
Croft Hotel	Homelessness	Temporary Accommodation	18/10/2018	595.00
Croft Hotel	Homelessness	Temporary Accommodation	20/12/2018	1,730.00
Daisy Corporate Servs Trading Ltd	It Services	Computer Software - Maint	14/03/2019	7,761.67

Daisy Corporate Servs Trading Ltd	It Services	Disaster Recovery	10/05/2018	721.74
Danielle Vaughan	Anniversary Events	Promotional Materials	16/08/2018	500.00
Data & Voice Cabling Ltd	Committee Servicing	Members Training/Development	31/01/2019	2,969.30
Data & Voice Cabling Ltd	The Symington Building	Fixed Plant - Rep & Maint	12/07/2018	660.00
David Lock Associates Ltd	Ed Strat - Location	Consultants Fees	10/01/2019	24,969.00
David Lock Associates Ltd	Ed Strat - Potential	Promotional Materials	21/03/2019	1,474.00
David Ogilvie Engineering Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	14/02/2019	730.50
Dell Computer Corporation	It Services	Computer Equip/Consumables	13/12/2018	4,427.60
Dell Computer Corporation	It Services	Disaster Recovery	07/02/2019	17,710.40
Dell Computer Corporation	It Services	Infrastructure Purchase	04/10/2018	8,360.00
Destinet Ltd	Communication	Strategic Communications	03/01/2019	990.00
Destinet Ltd	Ed Strat - Location	Promotional Materials	21/06/2018	1,500.00
Development Processes Group Plc	Corporate & Mangmnt Training	Post Entry Training	03/01/2019	2,290.83
Discount Displays Ltd	The Symington Building	Office Equipment	19/07/2018	685.95
District Councils Network	Lga Subscriptions	Match Funding	24/05/2018	500.00
Doro Ab	Control Centre	Lifeline Equipment	05/04/2018	1,200.00
Doro Ab	Control Centre	Lifeline Equipment	31/01/2019	1,185.00
Doro Ab	It Services	Mobile Communications	17/01/2019	630.00
Doro Ab	It Services	Mobile Communications	01/02/2019	9,990.00
Dotted Eyes Ltd	Corporate Administration	Idox Consultancy	28/02/2019	1,039.00
Drayton Parish Meeting	Parish Precepts	Precepts Payable	09/04/2018	896.00
Drayton Parish Meeting	Parish Precepts	Precepts Payable	10/09/2018	896.00
Dunton Bassett Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	4,925.50
Dunton Bassett Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	4,925.50
Dura-Sport Limited *Cis*	Recreation	Payment To Main Contractor	07/02/2019	4,342.00
Dx Network Services Ltd	Postages	Postages - Direct	21/02/2019	831.20

East Langton & Church Langton Pc	Anniversary Events	Promotional Materials	20/09/2018	540.00
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	09/04/2018	2,496.50
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	10/09/2018	2,496.50
East Midlands Councils	Corporate & Mangmnt Training	Training - Short Courses	03/01/2019	500.00
East Midlands Councils	Lga Subscriptions	East Midlands Councils	26/07/2018	4,995.00
East Mids Chamber (Derbys,Notts,Leics)	Ed Strat - Location	Promotional Materials	20/09/2018	504.00
Eden Court (Mkt Harborough) Co Ltd	Flat 51 Eden Ct. Adam & Eve St	Rents	10/05/2018	900.00
Egbert H Taylor & Co Ltd	Recycling Boxes Stock A/C	Stock Purchased	09/08/2018	1,217.70
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	24/05/2018	1,019.26
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	09/08/2018	3,321.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	23/08/2018	2,706.80
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	11/10/2018	3,591.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	06/12/2018	1,017.34
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	17/01/2019	2,100.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	21/02/2019	7,611.50
Electoral Reform Services	Elections	Operational Equipment	28/03/2019	744.25
Electoral Reform Services	Elections	Postages - Direct	26/07/2018	2,285.81
Electoral Reform Services	Elections	Printing & Photocopying-Direct	26/04/2018	806.19
Electoral Reform Services	Elections	Printing & Photocopying-Direct	18/10/2018	891.15
Electoral Reform Services	Elections	Printing & Photocopying-Direct	24/01/2019	968.66
Electoral Reform Services	Elections	Printing & Photocopying-Direct	28/03/2019	12,764.71
Electoral Reform Services	Registration Of Electors	Electronic Registration	25/10/2018	3,444.93
Electoral Reform Services	Registration Of Electors	Postages - Direct	27/09/2018	3,650.31
Electoral Reform Services	Registration Of Electors	Postages - Direct	08/11/2018	766.65
Electoral Reform Services	Registration Of Electors	Postages - Direct	13/12/2018	1,139.54
Electoral Reform Services	Registration Of Electors	Printing & Photocopying-Direct	30/08/2018	13,697.77

Electoral Reform Services	Registration Of Electors	Printing & Photocopying-Direct	27/09/2018	1,555.12
Electoral Reform Services	Registration Of Electors	Printing & Photocopying-Direct	13/12/2018	590.00
Emerson & Wests	Ed Strat - Talent	Hire Of Halls	14/03/2019	785.00
Enforcement Services Ltd	Planning Enforcement	Consultants Fees	10/01/2019	4,880.00
Enviro Technology Services Ltd	Misc. Env Services	Aquisition Of Mach & Equip	06/12/2018	14,800.00
Eol It Services Ltd	It Services	Disaster Recovery	21/03/2019	750.00
Eon Energy Solutions(Highways Lightng)	Health Services	Air Quality Monitoring	14/03/2019	3,269.00
Erimax Ltd	Neighbourhood Planning	Examination	22/11/2018	7,974.00
Espo	Market Hall	Gas	19/04/2018	1,990.70
Espo	Market Hall	Gas	31/05/2018	1,404.71
Espo	Market Hall	Gas	28/06/2018	1,040.85
Espo	Market Hall	Gas	26/07/2018	615.21
Espo	Market Hall	Gas	23/08/2018	666.91
Espo	Market Hall	Gas	20/09/2018	532.12
Espo	Market Hall	Gas	01/11/2018	967.40
Espo	Market Hall	Gas	22/11/2018	1,286.66
Espo	Market Hall	Gas	03/01/2019	1,318.77
Espo	Market Hall	Gas	24/01/2019	1,428.97
Espo	Market Hall	Gas	07/03/2019	1,554.01
Espo	Market Hall	Gas	21/03/2019	1,221.33
Espo	The Symington Building	Gas	26/04/2018	2,336.70
Espo	The Symington Building	Gas	31/05/2018	1,256.98
Espo	The Symington Building	Gas	28/06/2018	967.36
Espo	The Symington Building	Gas	26/07/2018	659.19
Espo	The Symington Building	Gas	23/08/2018	666.21
Espo	The Symington Building	Gas	20/09/2018	610.39

Espo	The Symington Building	Gas	01/11/2018	798.48
Espo	The Symington Building	Gas	29/11/2018	659.29
Espo	The Symington Building	Gas	03/01/2019	1,955.23
Espo	The Symington Building	Gas	24/01/2019	2,261.94
Espo	The Symington Building	Gas	07/03/2019	2,397.80
Espo	The Symington Building	Gas	21/03/2019	1,953.62
Espo	The Symington Building	Grnds Maint-Needy Tenants Pol.	29/11/2018	581.00
Estinn Ltd	Homelessness	Temporary Accommodation	12/04/2018	516.67
Europa Engineering Ltd	Anniversary Events	Promotional Materials	13/07/2018	839.62
Europa Engineering Ltd	Anniversary Events	Promotional Materials	18/10/2018	839.62
Everything Branded	Youth Awareness Initiatives	Childrens Initiatives	08/06/2018	679.00
Experian Ltd	Consultation	Mosaic	17/05/2018	10,341.21
Fab Events	The Square	Local Events Expenses	18/10/2018	1,000.00
Fab Events	The Square	Marketing Costs	24/05/2018	1,221.00
Fab Events	The Square	Marketing Costs	24/05/2018	2,385.00
Fcc Environment Services (Uk) Ltd	Car Park Services	Pavings Hard Surfaces & Paths	12/04/2018	5,723.06
Fcc Environment Services (Uk) Ltd	Car Park Services	Pavings Hard Surfaces & Paths	26/04/2018	1,901.36
Fcc Environment Services (Uk) Ltd	Car Park Services	Pavings Hard Surfaces & Paths	03/05/2018	5,723.06
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	26/04/2018	2,720.37
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	17/05/2018	2,819.52
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	28/06/2018	2,819.52
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	12/07/2018	2,819.52
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	23/08/2018	2,819.52
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	04/10/2018	2,819.52
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	01/11/2018	2,819.52
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	22/11/2018	2,819.52

Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	20/12/2018	2,819.52
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	17/01/2019	2,819.52
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	28/02/2019	2,819.52
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	21/03/2019	2,819.52
Fcc Environment Services (Uk) Ltd	District Growth Plan Priority	Payment To Other Contractors	21/06/2018	791.40
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	10/05/2018	22,192.15
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	31/05/2018	18,493.46
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	15/11/2018	25,329.45
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	29/11/2018	517.64
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	14/02/2019	581.55
Fcc Environment Services (Uk) Ltd	Investing For The Future	Payment To Other Contractors	19/04/2018	826.00
Fcc Environment Services (Uk) Ltd	Local Lottery	Marketing Costs	11/10/2018	1,351.35
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	26/04/2018	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	10/05/2018	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	28/06/2018	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	12/07/2018	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	09/08/2018	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	04/10/2018	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	01/11/2018	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	15/11/2018	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	20/12/2018	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Fac Management Security	21/03/2019	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	07/02/2019	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	07/03/2019	1,636.42
Fcc Environment Services (Uk) Ltd	Market Hall	Local Events Expenses	16/08/2018	6,207.14
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	Essential Tree Works	08/11/2018	804.07

Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	Essential Tree Works	15/11/2018	1,416.28
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	Essential Tree Works	28/03/2019	19,805.50
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/04/2018	5,007.66
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	26/04/2018	14,447.62
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	17/05/2018	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	28/06/2018	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	12/07/2018	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	23/08/2018	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	04/10/2018	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	01/11/2018	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	22/11/2018	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	20/12/2018	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	17/01/2019	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	28/02/2019	14,974.11
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	21/03/2019	14,974.11
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	26/04/2018	50,409.81
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	17/05/2018	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	28/06/2018	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	12/07/2018	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	23/08/2018	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	04/10/2018	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	04/10/2018	231,920.00
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	01/11/2018	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	22/11/2018	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	20/12/2018	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	17/01/2019	53,199.13

Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	21/02/2019	4,140.00
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	28/02/2019	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	21/03/2019	53,199.13
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	21/03/2019	8,220.00
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	14/02/2019	1,351.35
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	26/04/2018	79,068.38
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	17/05/2018	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	28/06/2018	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	12/07/2018	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	23/08/2018	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	04/10/2018	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	01/11/2018	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	22/11/2018	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	20/12/2018	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	17/01/2019	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	28/02/2019	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	21/03/2019	81,952.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	12/04/2018	10,052.10
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	05/04/2018	3,932.06
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	19/04/2018	7,928.42
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	26/04/2018	3,062.21
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	24/05/2018	6,323.14
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	31/05/2018	14,341.04
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	23/08/2018	12,215.74
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	23/08/2018	9,247.86
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	25/10/2018	8,205.43



Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	22/11/2018	5,335.07
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	06/12/2018	6,936.29
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	31/01/2019	4,545.68
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	21/03/2019	5,384.54
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Operational Equipment	19/04/2018	2,000.00
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	26/04/2018	93,010.97
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	17/05/2018	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	28/06/2018	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	12/07/2018	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	23/08/2018	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	04/10/2018	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	01/11/2018	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	22/11/2018	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	20/12/2018	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	17/01/2019	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	28/02/2019	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	21/03/2019	97,010.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	05/04/2018	4,067.57
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	19/04/2018	31,610.89
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	26/04/2018	3,594.80
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	24/05/2018	4,807.45
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	31/05/2018	12,019.36
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	23/08/2018	6,250.80
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	23/08/2018	6,628.34
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	25/10/2018	6,279.55
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	22/11/2018	5,704.17

Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	06/12/2018	4,431.39
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	31/01/2019	4,008.49
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	21/03/2019	4,962.11
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	26/04/2018	2,985.82
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	17/05/2018	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	28/06/2018	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	12/07/2018	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	23/08/2018	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	04/10/2018	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	01/11/2018	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	22/11/2018	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	20/12/2018	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	17/01/2019	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	28/02/2019	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	21/03/2019	3,094.64
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	19/04/2018	1,946.17
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	31/05/2018	2,438.06
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	26/07/2018	2,654.61
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	11/10/2018	1,309.84
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	15/11/2018	4,374.52
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	13/12/2018	1,884.82
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	17/01/2019	715.38
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	14/02/2019	1,234.47
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	28/03/2019	1,199.68
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	26/04/2018	2,669.32
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	17/05/2018	2,371.30

Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	28/06/2018	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	12/07/2018	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	23/08/2018	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	04/10/2018	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	01/11/2018	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	22/11/2018	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	20/12/2018	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	17/01/2019	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	28/02/2019	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	21/03/2019	2,371.30
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	26/04/2018	19,217.50
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	17/05/2018	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	28/06/2018	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	12/07/2018	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	23/08/2018	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	04/10/2018	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	01/11/2018	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	22/11/2018	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	20/12/2018	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	17/01/2019	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	28/02/2019	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	21/03/2019	19,917.75
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	Vandalism Repairs	19/04/2018	537.34
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	Vandalism Repairs	21/06/2018	787.75
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	26/04/2018	1,020.04
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	17/05/2018	1,057.21

Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	28/06/2018	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	12/07/2018	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	23/08/2018	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	04/10/2018	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	01/11/2018	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	22/11/2018	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	20/12/2018	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	17/01/2019	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	28/02/2019	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	21/03/2019	1,057.21
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	26/04/2018	1,358.10
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	17/05/2018	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	28/06/2018	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	12/07/2018	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	23/08/2018	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	04/10/2018	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	01/11/2018	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	22/11/2018	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	20/12/2018	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	17/01/2019	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	28/02/2019	1,407.56
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	21/03/2019	1,407.56
Fcc Environment Services (Uk) Ltd	Street Cleaning	Flytip Removal	03/05/2018	1,234.79
Fcc Environment Services (Uk) Ltd	Street Cleaning	Flytip Removal	21/06/2018	702.93
Fcc Environment Services (Uk) Ltd	Street Cleaning	Flytip Removal	16/08/2018	527.10
Fcc Environment Services (Uk) Ltd	Street Cleaning	Flytip Removal	04/10/2018	1,145.82

Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	26/04/2018	68,289.67
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	17/05/2018	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	28/06/2018	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	12/07/2018	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	23/08/2018	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	04/10/2018	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	01/11/2018	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	22/11/2018	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	20/12/2018	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	17/01/2019	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	28/02/2019	70,778.17
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	21/03/2019	70,778.17
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	26/04/2018	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	10/05/2018	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	12/07/2018	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	26/07/2018	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	09/08/2018	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	13/09/2018	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	01/11/2018	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	15/11/2018	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	20/12/2018	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	07/02/2019	10,728.92
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	07/03/2019	11,104.43
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	21/03/2019	11,104.43
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	26/04/2018	12,744.51
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	17/05/2018	13,209.44

Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	28/06/2018	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	12/07/2018	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	23/08/2018	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	04/10/2018	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	01/11/2018	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	22/11/2018	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	20/12/2018	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	17/01/2019	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	28/02/2019	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	21/03/2019	13,209.44
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	05/04/2018	1,072.35
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	19/04/2018	1,941.65
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	26/04/2018	846.56
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	24/05/2018	938.21
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	31/05/2018	1,663.29
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	23/08/2018	2,617.19
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	23/08/2018	1,400.33
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	25/10/2018	764.47
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	22/11/2018	1,936.82
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	06/12/2018	2,479.29
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	31/01/2019	1,420.67
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	21/03/2019	1,569.53
Felford Supplies	Street Cleaning	Flytip Removal	12/04/2018	529.00
Fhp Engineering Services Solutions	Harborough Leisure Centre	Consultants Fees	11/10/2018	1,625.00
Fhp Engineering Services Solutions	Hdcs Trading Account	Consultants Fees	07/02/2019	2,275.00
Fhp Engineering Services Solutions	Lutterworth Sports Centre	Consultants Fees	11/10/2018	1,625.00

Fidelity Group Ltd	It Services	Computer Software - Maint	19/04/2018	2,084.63
Fidelity Group Ltd	It Services	Mobile Communications	26/07/2018	1,621.81
Fidelity Group Ltd	It Services	Telephones - Direct	31/01/2019	1,289.07
Fidelity Group Ltd	Telephony	Telephone Maintenance	20/12/2018	1,627.00
Fidelity Group Ltd	Telephony	Telephone Maintenance	03/01/2019	1,642.92
Fidelity Group Ltd	Telephony	Telephones - Direct	24/05/2018	1,717.15
Fidelity Group Ltd	Telephony	Telephones - Direct	28/06/2018	1,649.39
Fidelity Group Ltd	Telephony	Telephones - Direct	16/08/2018	1,709.93
Fidelity Group Ltd	Telephony	Telephones - Direct	20/09/2018	1,765.86
Fidelity Group Ltd	Telephony	Telephones - Direct	08/11/2018	1,623.93
Fidelity Group Ltd	Telephony	Telephones - Direct	14/03/2019	1,986.53
Fidelity Group Ltd	Telephony	Telephones - Direct	21/03/2019	1,784.27
Fleckney Parish Council (Precept)	Anniversary Events	Promotional Materials	19/07/2018	540.00
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	66,855.00
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	66,855.00
Fleckney Parish Council (Precept)	Recreation	Recreation Grants	08/11/2018	2,070.00
Focus 4 Training Ltd	Corporate & Mangmnt Training	Training - Short Courses	27/09/2018	595.00
Focus Consultants 2010 Llp	Market Hall	Consultants Fees	21/03/2019	700.00
Focus Consultants 2010 Llp	The Symington Building	Consultants Fees	17/01/2019	650.00
Foxton Locks Inn Ltd	Members Allowances & Expenses	Chairmans Office Civic Exp	21/03/2019	1,681.25
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	3,809.00
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	3,809.00
Freeths Llp	District Growth Plan Priority	Legal Fees	18/10/2018	3,107.60
Freeths Llp	District Growth Plan Priority	Legal Fees	08/11/2018	3,747.00
Freeths Llp	District Growth Plan Priority	Sale Of Information	27/09/2018	1,129.40
Gae Smith Holdings T/A Casepak	Recycling Collections	Disposal Costs	18/10/2018	25,270.11

Gatherwell Ltd	Local Lottery	Lottery Set Up Costs	05/04/2018	3,000.00
Geoffrey A Pook	Legal Services	Legal Fees	06/09/2018	4,951.00
G&G Signs	Street Furniture Etc	Street Name Plates	03/01/2019	559.98
Gilmorton Parish Council (Precept)	Anniversary Events	Promotional Materials	11/10/2018	540.00
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	15,050.00
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	15,050.00
Gl Hearn Ltd	Local Plan Examination	Consultants Fees	11/10/2018	12,526.25
Gl Hearn Ltd	Local Plan Examination	Consultants Fees	08/11/2018	5,118.75
Goadby Parish Meeting	Anniversary Events	Promotional Materials	27/09/2018	540.00
Grant Thornton Uk Llp	Section 151 Officer	Contingency	23/08/2018	7,500.00
Graphics Planet Limited	Corporate Activities	Strategic Communications	05/04/2018	3,620.00
Graphics Planet Limited	The Symington Building	Furniture	09/08/2018	3,872.00
Graphics Planet Limited	The Symington Building	Operational Materials	24/01/2019	849.00
Graphics Planet Limited	The Symington Building	Promotional Materials	24/01/2019	780.00
Great Bowden Cricket Club	Recreation	Recreation Grants	24/01/2019	13,000.00
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	9,909.50
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	9,909.50
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	4,440.00
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	4,440.00
Great Glen Community Library	Local Lottery	Prize Draw Pay-Out	14/03/2019	2,000.00
Great Glen Parish Council (Precept)	Anniversary Events	Promotional Materials	19/07/2018	540.00
Great Glen Parish Council (Precept)	Anniversary Events	Promotional Materials	20/09/2018	2,040.00
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	84,750.00
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	84,750.00
Gregory P Roach T/A Roach Medical	S.E. Town Centre Support	Community Initiatives	19/07/2018	580.00
Gregory P Roach T/A Roach Medical	The Square	Health & Safety	09/08/2018	570.00



Gt Easton Recreation Grnd Committee	Open Spaces & Amenity Areas	General Maint Of Grounds	21/06/2018	2,951.26
Gumley Parish Meeting	Anniversary Events	Promotional Materials	21/02/2019	540.00
Gumley Parish Meeting	Parish Precepts	Precepts Payable	09/04/2018	900.00
Gumley Parish Meeting	Parish Precepts	Precepts Payable	06/12/2018	900.00
Guy Goodman	Legal Services	Legal Fees	14/03/2019	1,180.79
Guy Wardle	Corporate & Mangmnt Training	Corporate Training - Direct	31/01/2019	561.10
Gva Grimley Ltd	Ed Strat - Potential	Support For Initiatives	21/02/2019	4,975.00
Hahn Plastics Ltd	Recreation	Non Contract Fees	31/01/2019	777.00
Hahn Plastics Ltd	Recreation	Payment To Main Contractor	31/01/2019	2,352.45
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	11,500.00
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	11,500.00
Harborough District Council	Car Park Services	Business Rates	03/05/2018	101,950.90
Harborough District Council	Flat 51 Eden Ct. Adam & Eve St	Council Tax	25/10/2018	565.44
Harborough District Council	Floats & Imprest Account	Goods Received	12/10/2018	649.66
Harborough District Council	Homelessness	Temporary Accommodation Charge	14/02/2019	598.99
Harborough District Council	Market Hall	Business Rates	03/05/2018	12,492.30
Harborough District Council	S.E.Cemeteries & Burial Ground	Business Rates	03/05/2018	2,474.33
Harborough District Council	S.E. Market Harborough Recn	Business Rates	03/05/2018	1,389.16
Harborough District Council	S.E. Public Conveniences	Business Rates	03/05/2018	2,928.00
Harborough District Council	The Symington Building	Business Rates	03/05/2018	77,058.62
Harborough Drainage Services Ltd	Market Hall	Fixed Plant - Rep & Maint	16/08/2018	1,520.00
Harborough In Bloom Volunteers	Recreation	Recreation Grants	14/06/2018	3,961.40
Harborough In Bloom Volunteers	S.E. Harborough In Bloom	Harborough In Bloom	06/12/2018	7,000.00
Harborough Mail	Car Park Services	Printing & Photocopying-Direct	06/12/2018	819.00
Harborough Town Community Trust	Recreation	Recreation Grants	12/04/2018	270,000.00
Hays Specialist Recruitment Limited	It Services	Agency Staff	05/04/2018	1,012.50

Hays Specialist Recruitment Limited	It Services	Agency Staff	19/04/2018	833.40
Hays Specialist Recruitment Limited	S.E. Market Harborough Recn	Gas	26/04/2018	4,272.75
Hb Editorial Services Ltd	Legal Services	Other Employee Expenses	23/08/2018	995.00
H C Y C	Grants To External Bodies	New Homes Bonus Locality Fund	07/03/2019	4,171.00
H C Y C	Safer Communities Laa Fund	Laa Fund Payments	14/03/2019	1,300.00
H C Y C	The Square	Local Events Expenses	06/09/2018	1,221.00
Health & Fitness Education Ltd	Physical Activity	Recreation Developments	03/05/2018	717.25
Health & Fitness Education Ltd	Physical Activity	Recreation Developments	26/07/2018	1,477.89
Heritage Hotel	Homelessness	Temporary Accommodation	19/04/2018	795.00
Heritage Hotel	Homelessness	Temporary Accommodation	21/06/2018	1,406.33
Heritage Hotel	Homelessness	Temporary Accommodation	11/10/2018	1,092.00
Hfm Radio Ltd	Local Lottery	Marketing Costs	13/09/2018	939.00
Hfm Radio Ltd	Market Hall	Marketing Costs	17/05/2018	848.00
Hfm Radio Ltd	Market Hall	Marketing Costs	26/07/2018	848.00
Hfm Radio Ltd	Market Hall	Marketing Costs	01/11/2018	848.00
Hfm Radio Ltd	Market Hall	Promotional Materials	31/01/2019	848.00
Hfm Radio Ltd	Recycling Collections	Green Waste Contr Costs	22/11/2018	850.00
Hfm Radio Ltd	Recycling Collections	Green Waste Contr Costs	21/02/2019	1,100.00
Hfm Radio Ltd	Safer Communities Laa Fund	Laa Fund Payments	20/12/2018	530.00
Hfm Radio Ltd	S.E. Town Centre Support	Community Initiatives	12/07/2018	800.00
Hinckley & Bosworth Borough Cnl	Accountancy Services	Unders/Overs	21/06/2018	1,567.19
Hinckley & Bosworth Borough Cnl	Council Tax Collection Costs	Other Local Authorities	24/01/2019	17,668.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Grants Received	01/11/2018	10,770.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	05/07/2018	116,780.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	12/07/2018	17,668.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	26/07/2018	149,227.52

Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	30/08/2018	17,668.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	20/09/2018	17,668.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	27/09/2018	154,942.92
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	01/11/2018	17,668.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	29/11/2018	180,705.39
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	24/01/2019	17,668.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	21/02/2019	37,681.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	14/03/2019	153,170.85
Hinckley & Bosworth Borough Cnl	Section 151 Officer	Contingency	19/04/2018	895.00
Hinckley & Bosworth Borough Cnl	Strategic Planning & Housing	Housing Needs Research	13/12/2018	4,200.00
Hitec (Laboratories) Ltd	Performance/Change Management	Computer Software - Maint	16/08/2018	1,703.36
Houghton On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	15,421.50
Houghton On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	15,421.50
Houghton Village Hall	Recreation	Recreation Grants	20/12/2018	27,500.00
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	3,150.00
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	3,150.00
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	22,800.00
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	22,800.00
Husbands Branch Royal British Legion	Anniversary Events	Promotional Materials	25/10/2018	500.00
Ian Kemp	Local Plan Examination	Consultants Fees	08/11/2018	4,030.00
Iceni Projects	Local Plan Evidence	Consultants Fees	10/01/2019	5,700.00
Iceni Projects	Local Plan Evidence	Consultants Fees	14/02/2019	1,237.50
Iceni Projects	Local Plan Evidence	Consultants Fees	28/03/2019	1,453.30
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	03/01/2019	1,201.00
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	31/01/2019	7,848.00
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	21/02/2019	21,078.00

Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	21/03/2019	9,405.00
Idox Software Ltd	Accountancy Services	Uniform Software Maintenance	19/04/2018	1,438.25
Idox Software Ltd	Building Control	Uniform Software Maintenance	19/04/2018	10,786.86
Idox Software Ltd	Building Control	Uniform Software Maintenance		857.80
Idox Software Ltd	Chief Executives Group	Uniform Software Maintenance	19/04/2018	1,438.25
Idox Software Ltd	Committee Servicing	Uniform Software Maintenance	19/04/2018	719.13
Idox Software Ltd	Community Safety	Uniform Software Maintenance	19/04/2018	1,438.25
Idox Software Ltd	Corporate Administration	Idox Consultancy	26/07/2018	500.00
Idox Software Ltd	Corporate Administration	Uniform Software Maintenance	19/04/2018	7,191.25
Idox Software Ltd	Corporate Administration	Uniform Software Maintenance	14/03/2019	1,900.00
Idox Software Ltd	Corporate Asset Management	Uniform Software Maintenance	19/04/2018	2,157.38
Idox Software Ltd	Customer Services	Uniform Software Maintenance	19/04/2018	1,438.25
Idox Software Ltd	Development Control	Uniform Software Maintenance	19/04/2018	17,259.00
Idox Software Ltd	Development Control	Uniform Software Maintenance		857.80
Idox Software Ltd	Environmental Health	Uniform Software Maintenance	19/04/2018	7,191.25
Idox Software Ltd	Housing Services	Uniform Software Maintenance	19/04/2018	1,438.25
Idox Software Ltd	Human Resources	Uniform Software Maintenance	19/04/2018	1,438.25
Idox Software Ltd	It Services	Uniform Software Maintenance	19/04/2018	1,438.25
Idox Software Ltd	Land Charges	Uniform Software Maintenance	19/04/2018	7,191.25
Idox Software Ltd	Legal Services	Uniform Software Maintenance	19/04/2018	719.13
Idox Software Ltd	Licensing Team	Uniform Software Maintenance	19/04/2018	7,191.25
Idox Software Ltd	Planning Policy	Uniform Software Maintenance	19/04/2018	1,438.25
lir Ltd	Corporate & Mangmnt Training	Post Entry Training	05/07/2018	4,350.00
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	1,870.00
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	1,870.00
Imperial Polythene	Trade Refuse	Refuse Sacks	14/06/2018	848.64

Improvement And Development Agency	Committee Servicing	Members Training/Development	24/01/2019	1,000.00
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	19/04/2018	711.64
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	17/05/2018	711.64
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	21/06/2018	711.64
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	19/07/2018	711.64
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	23/08/2018	711.64
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	01/11/2018	1,360.50
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	20/12/2018	2,070.14
Inclusive Youth	Grants To External Bodies	New Homes Bonus Locality Fund	20/09/2018	3,713.00
Inform Cpi Limited	Revenues & Benefits	Licences	28/02/2019	5,000.00
Ink (Mh) Ltd	Ed Strat - Potential	Promotional Materials	03/05/2018	633.00
Innes England	Corporate Asset Management	Consultants Fees	20/12/2018	4,500.00
Innes England	Corporate Asset Management	Consultants Fees	21/02/2019	850.00
Jadu Ltd	Communication	Mobile Communications	03/05/2018	2,175.00
Jadu Ltd	Communication	Website Development	17/01/2019	3,800.00
James Andrews Recruitment Sols Ltd	Communication	Agency Staff	05/04/2018	2,000.00
James Andrews Recruitment Sols Ltd	Communication	Agency Staff	12/04/2018	1,500.00
James Andrews Recruitment Sols Ltd	Communication	Agency Staff	19/04/2018	4,000.00
James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	13/09/2018	740.59
James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	27/09/2018	1,290.06
James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	11/10/2018	1,296.04
James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	25/10/2018	1,851.48
James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	25/10/2018	925.74
James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	08/11/2018	2,479.75
James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	15/11/2018	1,327.62
James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	13/12/2018	1,030.05

James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	20/12/2018	663.81
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	19/04/2018	950.00
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	03/05/2018	950.00
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	10/05/2018	950.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	16/08/2018	1,800.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	23/08/2018	1,950.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	30/08/2018	1,050.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	20/09/2018	1,800.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	27/09/2018	1,950.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	04/10/2018	1,650.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	11/10/2018	5,025.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	25/10/2018	1,650.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	01/11/2018	1,650.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	08/11/2018	1,500.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	15/11/2018	1,650.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	15/11/2018	1,800.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	22/11/2018	1,350.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	06/12/2018	3,300.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	13/12/2018	1,350.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	20/12/2018	3,300.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	17/01/2019	5,100.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	24/01/2019	900.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	07/02/2019	5,100.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	14/02/2019	1,950.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	21/02/2019	1,200.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	21/02/2019	600.00

James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	28/02/2019	1,800.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	14/03/2019	1,650.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	21/03/2019	1,500.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	28/03/2019	1,650.00
James Coles & Sons (Nurseries) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	21/02/2019	1,633.10
Japenese Knotweed Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	26/07/2018	780.00
Japenese Knotweed Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	02/08/2018	1,650.40
Jdi Solutions Ltd	Local Plan Evidence	Computer Software - Purchase	19/04/2018	5,140.00
Jdi Solutions Ltd	Local Plan Evidence	Computer Software - Purchase	13/12/2018	5,480.00
Jeakins Weir Limited (Cis)	Corporate Asset Management	Building Repairs & Maintenance	26/04/2018	1,200.00
Jeakins Weir Limited (Cis)	Flat 51 Eden Ct. Adam & Eve St	Building Repairs & Maintenance	06/12/2018	796.16
Jeakins Weir Limited (Cis)	Flood Prevention	Payment To Main Contractor	07/02/2019	555.92
Jeakins Weir Limited (Cis)	Harborough Innovation Centre	Building Repairs & Maintenance	09/08/2018	3,696.52
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	26/04/2018	56,045.12
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	28/06/2018	60,112.00
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	19/07/2018	23,535.71
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	27/09/2018	59,571.07
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	01/11/2018	4,509.04
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	13/12/2018	30,393.12
Jeakins Weir Limited (Cis)	Market Hall	Building Repairs & Maintenance	21/06/2018	785.98
Jeakins Weir Limited (Cis)	Market Hall	Building Repairs & Maintenance	14/02/2019	2,782.00
Jeakins Weir Limited (Cis)	Market Hall	Consultants Fees	12/04/2018	5,380.00
Jeakins Weir Limited (Cis)	Market Hall	Fixed Plant - Rep & Maint	08/11/2018	754.30
Jeakins Weir Limited (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	03/05/2018	830.00
Jeakins Weir Limited (Cis)	The Symington Building	Building Repairs & Maintenance	03/05/2018	578.00
Jeakins Weir Limited (Cis)	The Symington Building	Building Repairs & Maintenance	23/08/2018	554.68

Jeakins Weir Limited (Cis)	The Symington Building	Building Repairs & Maintenance	06/12/2018	1,073.00
Jeakins Weir Limited (Cis)	The Symington Building	Fixed Plant - Rep & Maint	24/05/2018	2,535.00
Jenacre Labels Ltd	Recycling Collections	Operational Equipment	20/09/2018	659.94
Jennings Roofing Ltd (Cis)	Council Offices	Payment To Main Contractor	26/04/2018	5,424.20
Jgp Resourcing Ltd	Corporate Asset Management	Recruitment Expenses	28/06/2018	500.00
Jgp Resourcing Ltd	Human Resources	Recruitment Expenses	07/06/2018	2,700.00
Jgp Resourcing Ltd	Human Resources	Recruitment Expenses	31/01/2019	6,615.00
Jo Douglas	Physical Activity	Recreation Developments	17/05/2018	560.00
John Mullen	Physical Activity	Recreation Developments	19/04/2018	560.00
John Mullen	Physical Activity	Recreation Developments	26/07/2018	510.00
John Mullen	Physical Activity	Recreation Developments	23/08/2018	510.00
John Mullen	Physical Activity	Recreation Developments	27/09/2018	530.00
John Mullen	Physical Activity	Recreation Developments	29/11/2018	510.00
John Mullen	Physical Activity	Recreation Developments	20/12/2018	580.00
John Mullen	Physical Activity	Recreation Developments	28/03/2019	520.00
John P Steward	Market Hall	Stores Issues	11/10/2018	864.20
Jones Lang Lasalle Ltd	Corporate Asset Management	Consultants Fees	17/05/2018	3,500.00
Jones Lang Lasalle Ltd	Corporate Asset Management	Consultants Fees	13/12/2018	5,000.00
Jon Holder	Anniversary Events	Promotional Materials	22/11/2018	550.00
Jontek Ltd	Control Centre	Communication System	02/08/2018	13,406.00
Jpimedia Publishing Ltd	S.E.Cemeteries & Burial Ground	Memorial Safety Program	17/01/2019	576.48
Julie Webb	Development Control	Consultancy - Planning Appeals	21/02/2019	798.00
Julie Webb	Development Control	Tree Inspections	31/01/2019	950.00
Kaplan Financial Ltd	Accountancy Services	Training - Short Courses	30/08/2018	1,173.33
Kba Solutions Ltd	Corporate & Mangmnt Training	Post Entry Training	28/03/2019	4,009.63
Keith Keeley Urban Planning & Regen'N	Local Plan General	Agency Staff	19/04/2018	7,099.00



Keith Keeley Urban Planning & Regen'N	Strategic Growth Team	Agency Staff	07/06/2018	6,233.00
Keith Reed	Local Plan General	Agency Staff	12/04/2018	3,217.50
Keith Reed	Local Plan General	Agency Staff	21/06/2018	1,795.00
Keith Reed	Local Plan General	Agency Staff	25/10/2018	2,475.00
Keith Reed	Local Plan General	Consultants Fees	27/09/2018	6,435.00
Keith Reed	Local Plan General	Operational Materials	22/11/2018	4,800.00
Keppie Massie	Local Plan General	Consultants Fees	21/06/2018	6,179.00
Kerching Retail Limited	Ed Strat - Location	Promotional Materials	14/06/2018	3,500.00
Kerching Retail Limited	Ed Strat - Location	Promotional Materials	29/11/2018	685.00
Kerching Retail Limited	Ed Strat - Location	Promotional Materials	21/03/2019	3,500.00
Kershaw Mechanical Services Ltd (Cis)	Anniversary Events	Promotional Materials	29/11/2018	925.07
Kershaw Mechanical Services Ltd (Cis)	Car Parks	Payment To Main Contractor	06/12/2018	807.75
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	19/04/2018	735.94
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	02/08/2018	749.18
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	01/11/2018	790.66
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	19/04/2018	1,034.73
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	19/04/2018	1,283.55
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	19/04/2018	758.26
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	03/05/2018	1,054.30
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	03/05/2018	606.58
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	07/06/2018	2,248.33
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	07/06/2018	696.00
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	12/07/2018	761.30
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	02/08/2018	502.40
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	02/08/2018	729.36
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	23/08/2018	968.88

Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	20/09/2018	1,779.14
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	20/09/2018	538.23
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	04/10/2018	571.79
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	18/10/2018	750.00
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	18/10/2018	940.36
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	20/12/2018	569.57
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	20/12/2018	852.00
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	20/12/2018	536.70
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	14/02/2019	504.58
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	21/02/2019	950.56
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	21/03/2019	1,274.21
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	19/04/2018	797.17
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	17/05/2018	797.17
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	21/06/2018	797.17
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	19/07/2018	797.17
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	23/08/2018	797.17
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	20/09/2018	797.17
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	18/10/2018	797.17
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	15/11/2018	797.17
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	03/01/2019	885.89
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	24/01/2019	885.89
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	21/02/2019	885.89
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	21/03/2019	885.89
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	24/05/2018	691.20
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	12/07/2018	1,278.21
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	12/07/2018	753.00

Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	20/09/2018	1,122.00
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	20/09/2018	894.34
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	18/10/2018	730.99
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	01/11/2018	528.00
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	01/11/2018	1,058.93
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	15/11/2018	748.26
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	15/11/2018	716.65
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	29/11/2018	1,951.38
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	13/12/2018	641.69
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	20/12/2018	1,129.70
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	24/01/2019	1,049.42
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	14/02/2019	696.00
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	21/02/2019	1,139.95
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	21/03/2019	548.40
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	21/03/2019	4,071.30
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	19/04/2018	1,090.71
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	17/05/2018	1,090.71
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	21/06/2018	1,090.71
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	19/07/2018	1,090.71
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	23/08/2018	1,090.71
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	20/09/2018	1,099.36
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	18/10/2018	1,099.36
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	15/11/2018	1,099.36
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	03/01/2019	1,132.35
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	24/01/2019	1,132.35
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	21/02/2019	1,132.35

Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	21/03/2019	1,132.35
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	General Maint Of Grounds	15/11/2018	968.20
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	13/12/2018	2,367.91
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	07/06/2018	1,481.00
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	02/08/2018	577.79
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	19/04/2018	860.68
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	17/05/2018	860.68
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	21/06/2018	860.68
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	19/07/2018	860.68
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	23/08/2018	860.68
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	20/09/2018	870.90
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	18/10/2018	870.90
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	15/11/2018	870.90
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	03/01/2019	897.01
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	24/01/2019	897.01
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	21/02/2019	897.01
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	21/03/2019	897.01
Kershaw Mechanical Services Ltd (Cis)	S.E. Public Conveniences	Fixed Plant - Rep & Maint	07/06/2018	865.78
Kershaw Mechanical Services Ltd (Cis)	S.E. Public Conveniences	Fixed Plant - Rep & Maint	12/07/2018	1,850.00
Kershaw Mechanical Services Ltd (Cis)	S.E. Thurnby	Fixed Plant - Rep & Maint	21/02/2019	584.25
Kershaw Mechanical Services Ltd (Cis)	S.E. Thurnby	Vandalism Repairs	20/12/2018	2,212.24
Kershaw Mechanical Services Ltd (Cis)	S.E. Thurnby	Vandalism Repairs	20/12/2018	1,465.20
Kershaw Mechanical Services Ltd (Cis)	S.E. Town Centre Support	Community Initiatives	13/09/2018	952.26
Kershaw Mechanical Services Ltd (Cis)	S.E. Town Centre Support	Community Initiatives	20/12/2018	619.70
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/04/2018	3,766.00
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	19/04/2018	1,179.20

Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	19/04/2018	3,659.18
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	19/04/2018	1,558.80
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	03/05/2018	1,256.22
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	03/05/2018	992.35
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	24/05/2018	541.42
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	24/05/2018	2,126.24
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	24/05/2018	614.86
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	24/05/2018	1,207.57
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	24/05/2018	564.47
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/07/2018	1,079.12
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/07/2018	1,056.79
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/07/2018	4,082.78
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/07/2018	753.00
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	19/07/2018	558.96
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	09/08/2018	552.44
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/08/2018	3,087.60
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/08/2018	810.00
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/08/2018	6,657.13
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/08/2018	1,860.55
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/09/2018	1,774.27
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/09/2018	563.20
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/10/2018	1,682.40
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/10/2018	1,546.99
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/11/2018	945.18
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	08/11/2018	633.46
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	15/11/2018	1,046.40

Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	15/11/2018	1,623.40
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	15/11/2018	1,062.86
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/12/2018	2,200.03
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/12/2018	1,887.96
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	24/01/2019	1,194.09
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	14/02/2019	696.00
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	21/02/2019	1,538.57
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	21/03/2019	4,643.45
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	19/04/2018	1,734.35
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	17/05/2018	1,734.35
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	21/06/2018	1,734.35
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	19/07/2018	1,734.35
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	23/08/2018	1,734.35
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	20/09/2018	1,761.08
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	18/10/2018	1,761.08
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	15/11/2018	1,761.08
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	03/01/2019	1,824.91
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	24/01/2019	1,824.91
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	21/02/2019	1,840.89
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	21/03/2019	1,840.89
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Operational Equipment	06/12/2018	768.00
Keyham Village Hall	Parochial A/C	Parish Precept	29/05/2018	650.00
K-Five Sales Ltd	The Symington Building	Fixed Plant - Rep & Maint	07/03/2019	550.00
Kibworth Beauchamp Parish Council	Parish Precepts	Appro From Usable Capital Rec.	09/04/2018	34,623.00
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	10/09/2018	34,623.00
Kibworth Golf Club	Grants To External Bodies	New Homes Bonus Locality Fund		2,650.00

Kibworth Grammar School Hall	Elections	Hire Of Halls	19/04/2018	576.00
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	09/04/2018	19,050.00
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	10/09/2018	19,050.00
Kibworth Joint Burial Committee	Recreation	Committee Admin. System	03/01/2019	4,520.00
Kibworth Tennis Club	Recreation	Recreation Grants	05/07/2018	50,000.00
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	09/04/2018	4,950.00
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	10/09/2018	4,950.00
Kingsmead Marquee Ltd	The Square	Local Events Expenses	30/08/2018	748.00
Kingspan Environmental Ltd	Garages	Fixed Plant - Rep & Maint	08/11/2018	635.93
Kingspan Environmental Ltd	Garages	Fixed Plant - Rep & Maint	29/11/2018	1,836.87
Kompan Ltd *Cis*	Recreation	Non Contract Fees	22/11/2018	56,645.15
Kompan Ltd *Cis*	Recreation	Non Contract Fees	13/12/2018	33,976.87
Kompan Ltd *Cis*	Recreation	Non Contract Fees	13/12/2018	29,368.13
Kompan Ltd *Cis*	Recreation	Non Contract Fees	20/12/2018	52,950.35
Kompan Ltd *Cis*	Recreation	Non Contract Fees	20/12/2018	38,566.36
Kompan Ltd *Cis*	Recreation	Non Contract Fees	20/12/2018	38,493.14
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	10/05/2018	2,340.33
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	14/06/2018	3,404.81
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	23/08/2018	1,969.03
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	20/09/2018	2,340.33
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	15/11/2018	3,756.80
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	14/02/2019	6,617.90
Kpmg	External Audit	External Audit Fees	31/01/2019	1,061.00
Kpmg	Section 151 Officer	Contingency	14/03/2019	12,200.00
Labc Services	Building Control	Subscription To Other Assocs	26/04/2018	1,819.77
Lagom Associates Ltd	Section 151 Officer	Rating Appeals	03/01/2019	2,250.00

Landmark Planning Ltd	Development Control	Consultancy - Planning Appeals	19/04/2018	1,125.00
Landmark Planning Ltd	Development Control	Consultancy - Planning Appeals	14/06/2018	3,500.00
Landmark Planning Ltd	Development Control	Consultancy - Planning Appeals	21/03/2019	2,375.00
Later Life Training	Physical Activity	Recreation Developments	18/10/2018	670.00
Latham & Co Solicitors	Recreation	Payment To Main Contractor	03/01/2019	587.60
Lb Planning	Neighbourhood Planning	Examination	06/09/2018	3,123.75
Lcc Foxton Primary School	Grants To External Bodies	New Homes Bonus Locality Fund	26/04/2018	600.00
Learning Pool Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	28/06/2018	6,500.00
Legal & General Assurance Society Ltd	Non Distributed Costs	Ill Health Retirement Insuranc	24/05/2018	44,446.89
Legal & General Assurance Society Ltd	Non Distributed Costs	Ill Health Retirement Insuranc	18/10/2018	3,490.84
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	19/04/2018	1,108.96
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	18/05/2018	1,218.69
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	19/06/2018	1,281.95
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	19/07/2018	1,185.05
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	16/08/2018	1,203.84
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/09/2018	1,196.22
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	18/10/2018	1,207.39
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/11/2018	1,314.43
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	13/12/2018	1,286.50
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/01/2019	1,210.75
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	15/02/2019	1,183.04
Leicester City Council	Building Control	Dangerous Structures	12/07/2018	1,300.00
Leicester City Council	Building Control	Dangerous Structures	28/03/2019	1,014.30
Leicester City Council	Building Control	Dangerous Structures	28/03/2019	1,564.42
Leicester City Council	Local Plan Evidence	Consultants Fees	02/08/2018	531.20
Leicester City Council	Payroll	Other Local Authorities	12/04/2018	3,365.44



Leicester City Council	Payroll	Other Local Authorities	19/07/2018	3,203.20
Leicester City Council	Payroll	Other Local Authorities	18/10/2018	3,095.04
Leicester City Council	Payroll	Other Local Authorities	10/01/2019	3,361.28
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	19/04/2018	1,745.15
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	18/05/2018	1,745.15
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	19/06/2018	1,745.15
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	19/07/2018	1,745.15
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	16/08/2018	1,780.54
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	20/09/2018	1,752.23
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	18/10/2018	1,772.23
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	20/11/2018	1,772.23
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	13/12/2018	1,772.23
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	21/01/2019	1,772.23
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	15/02/2019	1,772.23
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	20/03/2019	1,772.23
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	19/04/2018	361,025.24
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	18/05/2018	375,954.98
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	19/06/2018	406,396.68
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	19/07/2018	374,682.00
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	16/08/2018	373,951.38
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/09/2018	370,257.84
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	18/10/2018	377,923.21
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/11/2018	394,123.89
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	13/12/2018	393,439.71
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/01/2019	376,927.38
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	15/02/2019	374,229.69

Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/03/2019	387,569.32
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	19/04/2018	53,254.00
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	18/05/2018	53,986.80
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	19/06/2018	57,467.00
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	19/07/2018	53,965.60
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	16/08/2018	53,530.20
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/09/2018	52,929.60
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	18/10/2018	53,400.60
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/11/2018	57,972.60
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	13/12/2018	55,435.00
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/01/2019	53,997.80
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	15/02/2019	52,059.20
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/03/2019	58,203.82
Leicester City Council	Payroll Holding Account	Ni Paid Over	19/04/2018	76,348.74
Leicester City Council	Payroll Holding Account	Ni Paid Over	18/05/2018	81,152.40
Leicester City Council	Payroll Holding Account	Ni Paid Over	19/06/2018	82,880.33
Leicester City Council	Payroll Holding Account	Ni Paid Over	19/07/2018	79,488.50
Leicester City Council	Payroll Holding Account	Ni Paid Over	16/08/2018	79,513.62
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/09/2018	79,641.77
Leicester City Council	Payroll Holding Account	Ni Paid Over	18/10/2018	79,931.39
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/11/2018	83,417.72
Leicester City Council	Payroll Holding Account	Ni Paid Over	13/12/2018	82,016.23
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/01/2019	80,652.35
Leicester City Council	Payroll Holding Account	Ni Paid Over	15/02/2019	80,108.95
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/03/2019	82,628.39
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	20/09/2018	1,027.00

Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	18/10/2018	1,745.75
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	19/04/2018	1,305.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	18/05/2018	1,496.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	19/06/2018	1,462.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	19/07/2018	1,482.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	16/08/2018	1,469.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/09/2018	1,564.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	18/10/2018	1,405.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/11/2018	1,528.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	13/12/2018	1,577.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/01/2019	1,539.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	15/02/2019	1,529.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/03/2019	1,514.00
Leicester City Council	Payroll Holding Account	Superannuation	19/04/2018	152,467.21
Leicester City Council	Payroll Holding Account	Superannuation	18/05/2018	158,491.70
Leicester City Council	Payroll Holding Account	Superannuation	19/06/2018	158,305.63
Leicester City Council	Payroll Holding Account	Superannuation	19/07/2018	154,609.26
Leicester City Council	Payroll Holding Account	Superannuation	16/08/2018	155,470.36
Leicester City Council	Payroll Holding Account	Superannuation	20/09/2018	155,877.60
Leicester City Council	Payroll Holding Account	Superannuation	18/10/2018	154,163.54
Leicester City Council	Payroll Holding Account	Superannuation	20/11/2018	157,561.56
Leicester City Council	Payroll Holding Account	Superannuation	13/12/2018	156,559.30
Leicester City Council	Payroll Holding Account	Superannuation	21/01/2019	157,489.89
Leicester City Council	Payroll Holding Account	Superannuation	15/02/2019	157,752.74
Leicester City Council	Payroll Holding Account	Superannuation	20/03/2019	159,695.36
Leicester City Council	Payroll Holding Account	Unison Payments	19/04/2018	537.95

Leicester City Council	Payroll Holding Account	Unison Payments	18/05/2018	555.20
Leicester City Council	Payroll Holding Account	Unison Payments	19/06/2018	555.20
Leicester City Council	Payroll Holding Account	Unison Payments	19/07/2018	555.20
Leicester City Council	Payroll Holding Account	Unison Payments	16/08/2018	541.20
Leicester City Council	Payroll Holding Account	Unison Payments	20/09/2018	541.20
Leicester City Council	Payroll Holding Account	Unison Payments	18/10/2018	532.70
Leicester City Council	Payroll Holding Account	Unison Payments	20/11/2018	532.70
Leicester City Council	Payroll Holding Account	Unison Payments	13/12/2018	532.70
Leicester City Council	Payroll Holding Account	Unison Payments	21/01/2019	532.70
Leicester City Council	Payroll Holding Account	Unison Payments	15/02/2019	541.05
Leicester City Council	Payroll Holding Account	Unison Payments	20/03/2019	541.05
Leicestershire Cab	Grants To External Bodies	South Leices. C.A.B.	19/07/2018	67,900.00
Leicestershire County Council	Accountancy Services	Other Local Authorities	26/07/2018	900.00
Leicestershire County Council	Archaeological & Ecolog Advice	Leicestershire County Council	01/11/2018	21,028.00
Leicestershire County Council	Archaeological & Ecolog Advice	Leicestershire County Council	28/03/2019	13,390.00
Leicestershire County Council	Archaeological & Ecolog Advice	Leicestershire County Council	28/03/2019	7,638.00
Leicestershire County Council	Car Park Services	Electricity	24/01/2019	637.66
Leicestershire County Council	Communication	Strategic Communications	12/04/2018	6,700.00
Leicestershire County Council	Community Safety	Contributions To Partners	21/02/2019	2,500.00
Leicestershire County Council	Development Control	Consultancy - Planning Appeals	22/11/2018	3,967.60
Leicestershire County Council	Development Control	Tree Inspections	12/04/2018	3,540.00
Leicestershire County Council	Development Control	Tree Inspections	19/07/2018	3,900.00
Leicestershire County Council	Development Control	Tree Inspections	07/03/2019	5,100.00
Leicestershire County Council	Emergency Plan/ Bus Continuity	Other Local Authorities	26/04/2018	27,949.00
Leicestershire County Council	Employers Contribs- Pens Fund	Early Retirement - Added Years	05/04/2018	75,152.72
Leicestershire County Council	Employers Contribs- Pens Fund	Early Retirement - Added Years	28/03/2019	55,405.92

Leicestershire County Council	Health Services	Traveller Unit	12/07/2018	6,489.00
Leicestershire County Council	It Services	Mobile Communications	12/07/2018	8,727.00
Leicestershire County Council	Joint Strategic Planning	Other Local Authorities	12/04/2018	1,881.16
Leicestershire County Council	Joint Strategic Planning	Other Local Authorities	28/03/2019	1,489.80
Leicestershire County Council	Land Charges	Leicestershire County Council	05/04/2018	1,547.00
Leicestershire County Council	Land Charges	Leicestershire County Council	19/04/2018	1,785.00
Leicestershire County Council	Land Charges	Leicestershire County Council	14/06/2018	1,799.00
Leicestershire County Council	Land Charges	Leicestershire County Council	28/06/2018	2,287.00
Leicestershire County Council	Land Charges	Leicestershire County Council	19/07/2018	2,991.00
Leicestershire County Council	Land Charges	Leicestershire County Council	06/09/2018	2,620.00
Leicestershire County Council	Land Charges	Leicestershire County Council	20/09/2018	3,931.00
Leicestershire County Council	Land Charges	Leicestershire County Council	25/10/2018	2,362.00
Leicestershire County Council	Land Charges	Leicestershire County Council	06/12/2018	1,988.00
Leicestershire County Council	Land Charges	Leicestershire County Council	10/01/2019	3,110.00
Leicestershire County Council	Land Charges	Leicestershire County Council	24/01/2019	3,763.00
Leicestershire County Council	Land Charges	Leicestershire County Council	07/03/2019	1,429.00
Leicestershire County Council	Land Charges	Leicestershire County Council	21/03/2019	2,234.00
Leicestershire County Council	Levy Accrual	Levy Accrual	04/10/2018	721,180.00
Leicestershire County Council	Local Plan Evidence	Consultants Fees	29/11/2018	1,500.00
Leicestershire County Council	Misc. Env Services	Aquisition Of Mach & Equip	29/11/2018	500.00
Leicestershire County Council	Misc. Env Services	Aquisition Of Mach & Equip	20/12/2018	21,334.20
Leicestershire County Council	Misc. Env Services	Aquisition Of Mach & Equip	28/03/2019	21,334.20
Leicestershire County Council	Non Distributed Costs	Early Retirement-Capital Costs	19/07/2018	2,098.38
Leicestershire County Council	Non Distributed Costs	Early Retirement-Capital Costs	10/01/2019	5,188.12
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	12/07/2018	14,171.29
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	23/08/2018	15,143.70

Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	24/01/2019	17,726.28
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	21/02/2019	18,060.90
Leicestershire County Council	Physical Activity	Recreation Developments	12/07/2018	7,796.00
Leicestershire County Council	Physical Activity	Recreation Developments	16/08/2018	2,143.00
Leicestershire County Council	Quick Response Team	Hire Of Vehicles & Plant	30/08/2018	2,000.00
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	12/04/2018	5,892.35
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	26/04/2018	2,013.35
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	20/12/2018	2,601.47
Leicestershire County Council	S.E. Town Centre Support	Community Initiatives	19/07/2018	2,400.00
Leicestershire County Council	Strategic Planning & Housing	Consultants Fees	12/04/2018	82,145.50
Leicestershire County Council	Supporting Leices Families	Community Initiatives	28/03/2019	21,667.00
Leicestershire County Council	The Square	General Maint Of Grounds	06/07/2018	500.00
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	21/06/2018	84,886.81
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	23/08/2018	87,536.05
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	01/11/2018	1,500.06
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	20/12/2018	89,094.57
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	03/01/2019	4,377.91
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	17/01/2019	4,550.95
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	07/02/2019	4,043.84
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	28/03/2019	88,428.56
Leicestershire Promotions Ltd	Ed Strat - Talent	Private Contractor	07/06/2018	12,859.50
Leicestershire Promotions Ltd	Ed Strat - Talent	Private Contractor	22/11/2018	12,859.50
Leicester Wheels For All	Physical Activity	Recreation Developments	06/09/2018	729.00
Leics. Fire & Rescue Service	Safer Communities Laa Fund	Laa Fund Payments	19/04/2018	1,000.00
Leire Parish Council	Anniversary Events	Promotional Materials	30/08/2018	540.00
Leire Parish Council	Parish Precepts	Precepts Payable	09/04/2018	6,125.00

Leire Parish Council	Parish Precepts	Precepts Payable	10/09/2018	6,125.00
Lga Conference Account	Joint Chief Executive Bj	Conference Expenses	30/04/2018	1,635.00
Lgs Enterprises Ltd	Advice To Parishes	Operational Materials	25/10/2018	981.90
Lgs Enterprises Ltd	Physical Activity	Recreation Developments	01/11/2018	1,075.50
Liftshare.Com Ltd	The Symington Building	Consultants Fees	17/01/2019	1,700.00
Lighting & Illumination Technology Experience	S.E. Town Centre Support	Community Initiatives	24/01/2019	5,692.50
Lighting & Illumination Technology Experience	S.E. Town Centre Support	Community Initiatives	31/01/2019	1,897.50
Limelight Studios Ltd	Anniversary Events	Promotional Materials	12/07/2018	500.00
Limelight Studios Ltd	Anniversary Events	Promotional Materials	20/09/2018	3,325.00
Limelight Studios Ltd	Anniversary Events	Promotional Materials	29/11/2018	6,175.00
Link Treasury Services Ltd	Treasury Management	Treasury Consultancy Service	29/11/2018	8,500.00
Link Treasury Services Ltd	Treasury Management	Treasury Consultancy Service	20/12/2018	9,000.00
Listed Building Surveys Ltd	Enforcement	Planning Enf Works In Default	20/09/2018	8,000.00
Little Gem Creative	Ed Strat - Potential	Support For Initiatives	21/03/2019	648.00
Little Gem Creative	Ed Strat - Talent	Promotional Materials	07/02/2019	1,950.30
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	09/04/2018	500.00
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	10/09/2018	500.00
Littlethorpe Of Leicester Ltd (Cis)	District-Wide Bus Shelters	Building Repairs & Maintenance	10/01/2019	2,630.00
Liz Adams - Wellnow!!	Physical Activity	Recreation Developments	12/04/2018	1,210.00
Liz Adams - Wellnow!!	Physical Activity	Recreation Developments	17/05/2018	660.00
Liz Adams - Wellnow!!	Physical Activity	Recreation Developments	21/06/2018	825.00
Liz Adams - Wellnow!!	Physical Activity	Recreation Developments	05/07/2018	660.00
Liz Adams - Wellnow!!	Physical Activity	Recreation Developments	20/09/2018	570.00
Liz Adams - Wellnow!!	Physical Activity	Recreation Developments	11/10/2018	635.00
Liz Adams - Wellnow!!	Physical Activity	Recreation Developments	15/11/2018	660.00
Liz Adams - Wellnow!!	Physical Activity	Recreation Developments	20/12/2018	660.00

Liz Adams - Wellnow!!	Physical Activity	Recreation Developments	28/02/2019	580.00
Liz Lake Associates Ltd	Development Control	Consultancy - Planning Appeals	20/09/2018	6,050.00
Liz Lake Associates Ltd	Development Control	Consultancy - Planning Appeals	10/01/2019	1,945.00
Local Government Association	Chief Executives Group	Conference Expenses	14/06/2018	2,180.00
Local Government Association	Chief Executives Group	Conference Expenses	06/12/2018	658.00
Local Government Association	Lga Subscriptions	National L.G.A.	26/04/2018	8,456.14
Loyalfree Ltd	Ed Strat - Location	Promotional Materials	06/09/2018	5,000.00
Loyalfree Ltd	Ed Strat - Location	Promotional Materials	10/01/2019	5,000.00
Loyalfree Ltd	Ed Strat - Potential	Community Initiatives	17/05/2018	5,000.00
Lralc	Advice To Parishes	Operational Materials	22/11/2018	785.00
Lralc	Grants To External Bodies	New Homes Bonus Locality Fund	21/03/2019	2,843.88
Lubenham Parish Council	Parish Precepts	Precepts Payable	09/04/2018	8,000.00
Lubenham Parish Council	Parish Precepts	Precepts Payable	10/09/2018	8,000.00
Lutterworth Masonic Assoc	Physical Activity	Recreation Developments	02/08/2018	500.00
Lutterworth Town Council	Anniversary Events	Promotional Materials	19/07/2018	540.00
Lutterworth Town Council	Parish Precepts	Precepts Payable	09/04/2018	156,312.00
Lutterworth Town Council	Parish Precepts	Precepts Payable	10/09/2018	156,312.00
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	19/04/2018	505.67
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	12/04/2018	3,748.50
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	19/04/2018	4,662.00
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	03/05/2018	2,331.00
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	10/05/2018	2,331.00
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	17/05/2018	2,342.70
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	31/01/2019	1,015.45
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	07/03/2019	4,662.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	14/06/2018	4,678.65



Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	21/06/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	28/06/2018	2,350.80
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	05/07/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	12/07/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	19/07/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	26/07/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	02/08/2018	2,364.30
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	09/08/2018	567.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	23/08/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	06/09/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	13/09/2018	4,682.25
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	20/09/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	04/10/2018	2,389.95
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	11/10/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	18/10/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	01/11/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	15/11/2018	1,134.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	15/11/2018	1,197.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	15/11/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	22/11/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	06/12/2018	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	13/12/2018	2,356.20
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	03/01/2019	2,331.00
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	10/01/2019	4,668.30
Macdonald & Company Freelance Ltd	Strategic Growth Team	Agency Staff	31/01/2019	1,315.55
Macdonald & Company Freelance Ltd	Strategic Growth Team	Consultants Fees	24/05/2018	2,331.00

Mallard Consultancy Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	31/05/2018	990.00
Mark Beeby Limited	Physical Activity	Recreation Developments	07/06/2018	500.00
Mark Beeby Limited	Physical Activity	Recreation Developments	21/06/2018	625.00
Mark Beeby Limited	Physical Activity	Recreation Developments	19/07/2018	500.00
Mark Beeby Limited	Physical Activity	Recreation Developments	23/08/2018	625.00
Mark Beeby Limited	Physical Activity	Recreation Developments	11/10/2018	500.00
Mark Beeby Limited	Physical Activity	Recreation Developments	15/11/2018	500.00
Mark Beeby Limited	Physical Activity	Recreation Developments	21/03/2019	500.00
Market Harborough Baptist Church	Recreation	Recreation Grants	13/09/2018	45,000.00
Martin S Lee Associates Ltd	Neighbourhood Planning	Examination	11/10/2018	9,913.80
Martin S Lee Associates Ltd	Neighbourhood Planning	Examination	20/12/2018	9,352.20
Martin S Lee Associates Ltd	Neighbourhood Planning	Examination	14/03/2019	9,317.70
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	19/04/2018	1,850.00
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	26/04/2018	1,500.00
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	03/05/2018	1,596.60
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	10/05/2018	1,915.20
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	17/05/2018	1,864.00
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	24/05/2018	1,920.00
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	31/05/2018	1,850.00
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	07/06/2018	1,537.10
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	14/06/2018	1,898.00
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	21/06/2018	1,850.00
Maybo Ltd	Corporate & Mangmnt Training	Health & Safety Courses	26/04/2018	990.00
Maybo Ltd	Corporate & Mangmnt Training	Health & Safety Courses	03/05/2018	1,180.00
Maybo Ltd	Corporate & Mangmnt Training	Health & Safety Courses	10/05/2018	990.00
Maybo Ltd	Corporate & Mangmnt Training	Health & Safety Courses	10/05/2018	990.00

Mazars Llp	External Audit	External Audit Fees	27/09/2018	8,068.00
Mazars Llp	External Audit	External Audit Fees	10/01/2019	8,068.00
Mazars Llp	External Audit	External Audit Fees	28/03/2019	8,068.00
Mb Audio Visual Ltd	The Square	Local Events Expenses	30/08/2018	1,781.00
Mccann And Partners Conculnting Engineers	The Symington Building	Consultants Fees	26/07/2018	6,384.00
Medbourne Parish Council	Parish Precepts	Precepts Payable	09/04/2018	5,474.50
Medbourne Parish Council	Parish Precepts	Precepts Payable	10/09/2018	5,474.50
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	28/06/2018	13,620.00
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	20/09/2018	11,185.00
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	20/12/2018	12,014.00
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	14/03/2019	11,670.00
Mental Health First Aid England	Corporate & Mangmnt Training	Books Journals Reports Etc.	10/05/2018	584.00
Mental Health First Aid England	Corporate & Mangmnt Training	Books Journals Reports Etc.	13/12/2018	1,000.00
Metamorphic Marketing T/A May	Ed Strat - Location	Promotional Materials	08/10/2018	2,000.00
Metamorphic Marketing T/A May	Ed Strat - Potential	Promotional Materials	07/02/2019	2,454.30
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	19/04/2018	1,145.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	26/04/2018	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	24/05/2018	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	21/06/2018	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	28/06/2018	2,000.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	28/06/2018	2,805.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	19/07/2018	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	23/08/2018	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	20/09/2018	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	22/11/2018	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	20/12/2018	525.00

Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	10/01/2019	1,025.00
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	24/01/2019	525.00
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	21/02/2019	525.00
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	21/03/2019	525.00
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	28/03/2019	10,786.80
Metric Group Ltd	(Cis)	Car Park Services	Uniforms	18/10/2018	525.00
M H Community First Responder Group		Grants To External Bodies	New Homes Bonus Locality Fund	26/04/2018	1,000.00
Mhr International Uk Limited		Payroll	Extl. Implementation Support	24/01/2019	2,850.00
Michael Page International		Ed Strat - Potential	Support For Initiatives	21/02/2019	1,063.70
Michael Page International		Ed Strat - Potential	Support For Initiatives	28/02/2019	1,063.70
Michael Page International		Ed Strat - Potential	Support For Initiatives	14/03/2019	1,063.70
Michael Page International		Ed Strat - Potential	Support For Initiatives	21/03/2019	1,914.66
Michael Page International		Ed Strat - Potential	Support For Initiatives	28/03/2019	1,701.92
Michael Page International		Ed Strat - Talent	Consultants Fees	14/03/2019	1,276.44
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	19/04/2018	3,813.75
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	31/05/2018	4,767.15
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	21/06/2018	5,312.55
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	05/07/2018	4,809.00
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	30/08/2018	4,311.75
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	27/09/2018	5,476.50
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	25/10/2018	4,449.60
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	29/11/2018	4,760.40
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	20/12/2018	5,006.40
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	24/01/2019	3,851.10
Michael Smith T/A Ms Town Planning Ltd		Development Control	Agency Staff	21/02/2019	3,597.90
Michelle Bolger Expert Land.Consltny Ltd		Development Control	Consultancy - Planning Appeals	20/12/2018	4,078.30

Michelle Bolger Expert Land.Consltny Ltd	Development Control	Consultancy - Planning Appeals	10/01/2019	5,973.90
Michelle Mckinney	Anniversary Events	Promotional Materials	26/07/2018	500.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	05/04/2018	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	24/05/2018	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	31/05/2018	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	05/07/2018	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	09/08/2018	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	30/08/2018	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	04/10/2018	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	06/12/2018	3,472.32
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	10/01/2019	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	31/01/2019	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	14/03/2019	1,736.16
Midland Environmental Services Ltd	Pest/Dog Services	Private Contractor	12/04/2018	3,240.00
Midland Environmental Services Ltd	Pest/Dog Services	Private Contractor	17/01/2019	720.00
Midland Quarry Products Limited	Car Park Services	Pavings Hard Surfaces & Paths	03/05/2018	936.61
Midland Regional Printers	Recycling Collections	Operational Equipment	13/12/2018	1,269.00
Milechoice Ltd	Control Centre	Promotional Materials	07/06/2018	588.00
Milechoice Ltd	Control Centre	Promotional Materials	11/10/2018	1,083.00
Mishcon De Reya	Vat (Reclaim From Royal Mail)	Legal Fees	04/10/2018	3,000.00
Miss Sarah Farrow	Housing Services	Consultants Fees	19/04/2018	2,748.75
Miss Sarah Farrow	Housing Services	Consultants Fees	10/05/2018	2,616.75
Miss Sarah Farrow	Housing Services	Consultants Fees	21/06/2018	2,622.50
Miss Sarah Farrow	Housing Services	Consultants Fees	05/07/2018	2,070.00
Miss Sarah Farrow	Housing Services	Consultants Fees	23/08/2018	3,402.00
Miss Sarah Farrow	Housing Services	Consultants Fees	25/10/2018	6,678.00

Miss Sarah Farrow	Housing Services	Consultants Fees	20/12/2018	2,996.00
Miss Sarah Farrow	Housing Services	Consultants Fees	07/02/2019	4,817.40
Miss Sarah Farrow	S.E. Town Centre Support	Community Initiatives	19/07/2018	997.00
Misterton With Walcote Parish Council	Anniversary Events	Promotional Materials	19/07/2018	1,080.00
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	09/04/2018	9,075.00
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	10/09/2018	9,075.00
Mkt Harboro' Cricket And Squash Club	Physical Activity	Recreation Developments	17/01/2019	630.00
Mobile Mini Uk Ltd	Market Hall	Market Management	14/03/2019	829.60
Mocha Furniture Ltd	Control Centre	Operational Equipment	10/05/2018	2,209.20
Mocha Furniture Ltd	Control Centre	Operational Equipment	13/12/2018	517.50
Mocha Furniture Ltd	Revenues & Benefits	Home Working Set-Up Costs	10/05/2018	772.00
Mocha Furniture Ltd	Waste Management	Furniture	05/04/2018	528.00
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	09/04/2018	3,500.00
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	10/09/2018	3,500.00
Mr A C Booth	Section 151 Officer	Contingency	26/04/2018	2,476.86
Mr Charles Bourne Qc	Legal Services	Legal Fees	05/07/2018	850.00
Mr Charles Bourne Qc	Legal Services	Legal Fees	07/02/2019	1,125.00
Mr Guy Goodman	Legal Services	Legal Fees	15/11/2018	2,162.40
Mrs Bee'S Kitchen	Anniversary Events	Promotional Materials	18/10/2018	1,253.19
Mrs Bee'S Kitchen	Corporate & Mangmnt Training	Corporate Training - Direct	10/01/2019	903.50
Mr Simon Bird Qc	Development Control	Legal Fees	07/03/2019	3,300.00
Mrs Sara Humphries	Development Control	Planning Fees	28/03/2019	594.00
Nabma	Market Hall	Licences	05/04/2018	636.00
Nagels Uk	Car Park Services	Computer Equip/Consumables	17/05/2018	1,050.00
Nagels Uk	Car Park Services	Computer Equip/Consumables	14/06/2018	520.00
Nagels Uk	Car Park Services	Computer Equip/Consumables	13/09/2018	520.00

Nagels Uk	Car Park Services	Computer Equip/Consumables	18/10/2018	728.00
Nagels Uk	Car Park Services	Operational Equipment	14/06/2018	520.00
Nagels Uk	Car Park Services	Operational Equipment	05/07/2018	728.00
Nagels Uk	Car Park Services	Operational Equipment	20/12/2018	520.00
Nagels Uk	Car Park Services	Postages - Direct	08/11/2018	520.00
Nagels Uk	Car Park Services	Postages - Direct	20/12/2018	728.00
Nagels Uk	Car Park Services	Postages - Direct	14/03/2019	780.00
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	29/11/2018	630.00
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	14/03/2019	630.00
Ncc Services Ltd	Corporate Administration	Idox Consultancy	26/07/2018	590.00
Ncc Services Ltd	Corporate Administration	Idox Consultancy	28/02/2019	620.00
Ncc Services Ltd	Elections	Computer Software - Purchase	12/07/2018	590.00
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	03/05/2018	3,666.00
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	02/08/2018	3,722.56
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	08/11/2018	2,702.64
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	07/02/2019	2,302.86
New Age Kurling	Physical Activity	Recreation Developments	09/08/2018	1,199.00
New Age Kurling	Physical Activity	Recreation Developments	24/01/2019	1,224.00
New Auto Ltd	Hackney Carriage Licencing	Operational Materials	11/10/2018	707.90
New Auto Ltd	Hackney Carriage Licencing	Operational Materials	21/03/2019	796.90
Newton Harcourt Reading Room	Grants To External Bodies	New Homes Bonus Locality Fund	21/03/2019	3,700.00
Nhs East Leicester & Rutland Ccg	Health & Enforcement Services	Payment Made	12/07/2018	47,000.00
Nhs East Leicester & Rutland Ccg	Health & Enforcement Services	Payment Made	04/10/2018	98,071.22
Nhs East Leicester & Rutland Ccg	Health & Enforcement Services	Payment Made	18/12/2018	9,201.20
Nhs East Leicester & Rutland Ccg	Health & Enforcement Services	Payment Made	20/12/2018	20,864.05
No.5 Chambers Ltd	Legal Services	Legal Fees	05/04/2018	1,750.00

No.5 Chambers Ltd	Legal Services	Legal Fees	19/04/2018	9,000.00
No.5 Chambers Ltd	Legal Services	Legal Fees	14/06/2018	750.00
No.5 Chambers Ltd	Legal Services	Legal Fees	24/01/2019	1,062.50
No.5 Chambers Ltd	Neighbourhood Planning	Examination	05/04/2018	4,922.70
Norman & Underwood (Glazing) Ltd** (Cis)**	S.E. Thurnby	Vandalism Repairs	13/12/2018	896.20
North Kesteven District Council	Lga Subscriptions	Subscription To Other Assocs	07/06/2018	2,797.00
North Kilworth Parish Council	Charity & Trust Fund	Principal Repaid	19/07/2018	50,000.00
North Kilworth Parish Council	Parish Precepts	Precepts Payable	09/04/2018	7,641.50
North Kilworth Parish Council	Parish Precepts	Precepts Payable	10/09/2018	7,641.50
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	12/04/2018	9,084.00
Nortoft Partnership Ltd	Physical Activity	Professional Fees	20/12/2018	5,745.00
Nortoft Partnership Ltd	Physical Activity	Professional Fees		5,745.00
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	05/07/2018	575.00
Nottingham City Council	Corporate & Mangmnt Training	Training - Short Courses	05/07/2018	575.00
N T A Monitor	It Services	Consultants Fees	03/01/2019	5,525.00
Nuneaton Signs	Car Park Services	Operational Equipment	03/01/2019	565.00
Nuneaton Signs	Car Park Services	Operational Equipment	10/01/2019	1,698.00
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	28/06/2018	4,164.50
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	20/09/2018	4,175.00
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	20/12/2018	6,163.00
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	14/03/2019	5,877.00
On Demand Digital Print Ltd	Committee Servicing	Members Training/Development	07/06/2018	693.00
On Demand Digital Print Ltd	Market Hall	Stationery	16/08/2018	580.00
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	27/09/2018	1,209.24
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	07/03/2019	1,956.01
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	24/05/2018	2,737.75



Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	14/06/2018	2,585.05
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	20/09/2018	4,441.22
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	04/10/2018	8,919.52
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	13/12/2018	8,829.92
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	24/01/2019	3,801.35
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	14/03/2019	9,323.62
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	21/03/2019	5,596.08
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	24/05/2018	40,580.40
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	14/06/2018	40,512.04
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	21/06/2018	55,079.59
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	20/09/2018	34,911.88
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	04/10/2018	67,330.18
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	13/12/2018	74,530.50
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	20/12/2018	37,550.76
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	24/01/2019	38,660.77
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	14/03/2019	17,735.13
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	21/03/2019	33,626.03
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	24/05/2018	4,311.40
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	14/06/2018	4,268.05
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	21/06/2018	4,316.03
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	20/09/2018	4,384.51
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	04/10/2018	8,619.31
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	13/12/2018	9,056.03
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	20/12/2018	4,573.19
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	24/01/2019	4,460.43
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	14/03/2019	4,229.30

Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	21/03/2019	4,341.43
Oyster Partnership	Environmental Health	Agency Staff	30/08/2018	534.45
Oyster Partnership	Environmental Health	Agency Staff	06/09/2018	1,320.55
Oyster Partnership	Environmental Health	Agency Staff	13/09/2018	844.55
Oyster Partnership	Environmental Health	Agency Staff	20/09/2018	1,406.44
Oyster Partnership	Environmental Health	Agency Staff	20/09/2018	1,513.75
Oyster Partnership	Environmental Health	Agency Staff	27/09/2018	1,111.25
Oyster Partnership	Environmental Health	Agency Staff	11/10/2018	1,278.59
Oyster Partnership	Environmental Health	Agency Staff	08/11/2018	2,590.00
Oyster Partnership	Environmental Health	Agency Staff	15/11/2018	949.20
Oyster Partnership	Environmental Health	Agency Staff	22/11/2018	1,277.50
Oyster Partnership	Environmental Health	Agency Staff	29/11/2018	794.50
Oyster Partnership	Environmental Health	Consultants Fees	25/10/2018	2,590.00
Oyster Partnership	Environmental Health	Consultants Fees	01/11/2018	1,336.56
Oyster Partnership	Environmental Health	Consultants Fees	08/11/2018	1,135.10
Oyster Partnership	Licensing Team	Agency Staff	03/05/2018	2,475.00
Oyster Partnership	Licensing Team	Agency Staff	10/05/2018	1,237.50
Oyster Partnership	Licensing Team	Agency Staff	17/05/2018	1,237.50
Parochial Church Council Of Fleckney	Recreation	Recreation Grants	20/12/2018	1,800.00
Pcl Corporatewear Ltd	Customer Services	Uniforms	12/04/2018	571.00
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	09/04/2018	1,046.00
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	10/09/2018	1,046.00
Perfect Circle Jv Ltd	Corporate Asset Management	Consultants Fees	04/10/2018	2,000.00
Pet Industry Federation	Corporate & Mangmnt Training	Training - Short Courses	11/10/2018	990.00
Pet Industry Federation	Corporate & Mangmnt Training	Training - Short Courses	17/01/2019	990.00
P & G Brindidi T/A Mario'S Ice Cream	Licences	Street Trading Consents	07/03/2019	2,000.00

Phil Jones Associates Ltd	Strategic Growth Team	Consultants Fees	10/01/2019	800.00
Phoenix Software Ltd	It Services	Communications Links	12/04/2018	601.36
Phoenix Software Ltd	It Services	Computer Software - Maint	19/07/2018	13,994.67
Phoenix Software Ltd	It Services	Computer Software - Maint	26/07/2018	2,527.20
Phoenix Software Ltd	It Services	Computer Software - Maint	13/12/2018	52,230.25
Phoenix Software Ltd	It Services	Computer Software - Maint	07/02/2019	2,546.49
Phoenix Software Ltd	It Services	Computer Software - Purchase	17/05/2018	6,600.00
Phoenix Software Ltd	It Services	Computer Software - Purchase	18/10/2018	1,098.99
Phoenix Software Ltd	Policy & Resources Schemes	Hardware Costs	05/04/2018	49,036.23
Phoenix Software Ltd	Policy & Resources Schemes	Hardware Costs	19/04/2018	6,650.00
Phoenix Software Ltd	Policy & Resources Schemes	Hardware Costs	05/07/2018	24,950.00
Phoenix Software Ltd	Policy & Resources Schemes	Hardware Costs	05/07/2018	3,800.00
Phoenix Software Ltd	Policy & Resources Schemes	Hardware Costs	19/07/2018	3,800.00
Phoenix Software Ltd	Policy & Resources Schemes	Software Costs	28/06/2018	15,642.76
Pitney Bowes Ltd	Postages	Office Equipment	20/12/2018	1,164.95
Planning And Management Ltd	Neighbourhood Planning	Examination	26/04/2018	5,310.75
Pod Point Ltd (Cis)	Car Parks	Payment To Main Contractor	14/02/2019	9,316.00
Pod Point Ltd (Cis)	Car Parks	Payment To Main Contractor	21/03/2019	3,714.00
Polycopy	Central Stationery Store	Stationery	05/04/2018	587.50
Polycopy	Central Stationery Store	Stationery	14/06/2018	551.02
Polycopy	Central Stationery Store	Stationery	15/11/2018	885.00
Polycopy	Central Stationery Store	Stationery	24/01/2019	652.06
Polycopy	Central Stationery Store	Stationery	31/01/2019	618.24
Polycopy	Central Stationery Store	Stationery		538.00
Print Projects (Northampton) Ltd	Local Lottery	Marketing Costs	18/10/2018	2,472.00
Print Projects (Northampton) Ltd	Recycling Collections	Operational Equipment	03/01/2019	3,434.00

Print Projects (Northampton) Ltd	Recycling Collections	Operational Equipment	07/02/2019	1,789.00
Probrand Limited	Control Centre	Computer Equip/Consumables	16/08/2018	673.18
Probrand Limited	It Services	Computer Equip/Consumables	12/07/2018	776.35
Probrand Limited	It Services	Computer Equip/Consumables	25/10/2018	810.53
Probrand Limited	It Services	Computer Equip/Consumables	13/12/2018	4,010.00
Probrand Limited	It Services	Computer Software - Maint	08/11/2018	6,749.02
Professor Tim Heath	Strategic Growth Team	Consultants Fees	03/01/2019	770.00
Professor Tim Heath	Strategic Growth Team	Consultants Fees	14/02/2019	762.50
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	Playground Equipment	21/06/2018	2,823.16
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	Playground Equipment	30/08/2018	2,384.85
Pttp Planning Services	Local Plan General	Agency Staff	03/05/2018	7,500.00
Qmatic Uk	Customer Services	Computer Software - Maint	16/08/2018	3,300.00
Q Personnel Employment Services	Car Park Services	Agency Staff	28/06/2018	1,056.24
Q Personnel Employment Services	On Street C.P.E	Agency Staff	19/04/2018	2,298.63
Q Personnel Employment Services	On Street C.P.E	Agency Staff	26/04/2018	2,007.27
Q Personnel Employment Services	On Street C.P.E	Agency Staff	03/05/2018	1,538.72
Q Personnel Employment Services	On Street C.P.E	Agency Staff	10/05/2018	1,929.92
Q Personnel Employment Services	On Street C.P.E	Agency Staff	17/05/2018	1,258.36
Q Personnel Employment Services	On Street C.P.E	Agency Staff	24/05/2018	1,453.64
Q Personnel Employment Services	On Street C.P.E	Agency Staff	31/05/2018	1,167.08
Q Personnel Employment Services	On Street C.P.E	Agency Staff	07/06/2018	1,056.24
Q Personnel Employment Services	On Street C.P.E	Agency Staff	21/06/2018	2,894.88
Q Personnel Employment Services	On Street C.P.E	Agency Staff	05/07/2018	1,447.44
Q Personnel Employment Services	On Street C.P.E	Agency Staff	12/07/2018	1,258.36
Q Personnel Employment Services	On Street C.P.E	Agency Staff	19/07/2018	723.72
Q Personnel Employment Services	On Street C.P.E	Agency Staff	26/07/2018	964.96

Q Personnel Employment Services	On Street C.P.E	Agency Staff	02/08/2018	1,154.04
Q Personnel Employment Services	On Street C.P.E	Agency Staff	09/08/2018	1,356.16
Q Personnel Employment Services	On Street C.P.E	Agency Staff	16/08/2018	1,349.64
Q Personnel Employment Services	On Street C.P.E	Agency Staff	30/08/2018	1,929.92
Q Personnel Employment Services	On Street C.P.E	Agency Staff	06/09/2018	1,069.28
Q Personnel Employment Services	On Street C.P.E	Agency Staff	13/09/2018	1,447.44
Q Personnel Employment Services	On Street C.P.E	Agency Staff	20/09/2018	934.52
Q Personnel Employment Services	On Street C.P.E	Agency Staff	27/09/2018	775.16
Q Personnel Employment Services	On Street C.P.E	Agency Staff	04/10/2018	1,447.44
Q Personnel Employment Services	On Street C.P.E	Agency Staff	11/10/2018	1,447.44
Q Personnel Employment Services	On Street C.P.E	Agency Staff	18/10/2018	1,349.64
Q Personnel Employment Services	On Street C.P.E	Agency Staff	25/10/2018	1,447.44
Q Personnel Employment Services	On Street C.P.E	Agency Staff	01/11/2018	1,447.44
Q Personnel Employment Services	On Street C.P.E	Agency Staff	08/11/2018	1,204.76
Q Personnel Employment Services	On Street C.P.E	Agency Staff	15/11/2018	1,417.24
Q Personnel Employment Services	On Street C.P.E	Agency Staff	22/11/2018	1,447.44
Q Personnel Employment Services	On Street C.P.E	Agency Staff	10/01/2019	964.96
Q Personnel Employment Services	On Street C.P.E	Agency Staff	28/02/2019	873.68
Q Personnel Employment Services	On Street C.P.E	Agency Staff	07/03/2019	964.96
Q Personnel Employment Services	On Street C.P.E	Agency Staff	14/03/2019	873.68
Q Personnel Employment Services	On Street C.P.E	Agency Staff	28/03/2019	775.88
Q Personnel Employment Services	On Street C.P.E	Agency Staff		1,290.06
Rapid Vision Systems Ltd	Safer Communities Laa Fund	Laa Fund Payments	24/01/2019	620.00
Raybell & Sons Skip Hire & Recycling Ltd	Quick Response Team	Operational Equipment	20/12/2018	645.00
Rdc Communications Ltd	It Services	Infrastructure Purchase	05/04/2018	584.00
Rdc Communications Ltd	Telephony	Telephone Maintenance	22/11/2018	1,639.88

Redcentric Solutions Ltd	It Services	Communications Links		6,539.04
Redcentric Solutions Ltd	It Services	Computer Software - Maint	26/04/2018	528.00
Redcentric Solutions Ltd	It Services	Computer Software - Maint		1,632.00
Reed Business Information	Human Resources	Books Journals Reports Etc.	12/04/2018	980.00
Reids Playground Maintenance Ltd (Cis)	Open Spaces & Amenity Areas	Playground Equipment	09/08/2018	520.00
Reids Playground Maintenance Ltd (Cis)	Open Spaces & Amenity Areas	Playground Equipment	27/09/2018	2,640.00
Reids Playground Maintenance Ltd (Cis)	Open Spaces & Amenity Areas	Playground Equipment	08/11/2018	830.00
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	12/07/2018	530.00
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	08/11/2018	1,540.00
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	06/12/2018	580.00
Rh Environmental Ltd	Environmental Health	Books Journals Reports Etc.	07/06/2018	3,000.00
Rh Environmental Ltd	Health Services	Operational Equipment	20/12/2018	1,352.00
Rhomco Consulting Ltd	Harborough Innovation Centre	Non Contract Fees	04/10/2018	10,461.38
Rhomco Consulting Ltd	Harborough Leisure Centre	Consultants Fees	01/11/2018	1,320.00
Rhomco Consulting Ltd	Hdcs Trading Account	Consultants Fees	20/12/2018	7,643.10
Rhomco Consulting Ltd	Lutterworth Sports Centre	Consultants Fees	01/11/2018	1,320.00
Rhomco Consulting Ltd	S.E.Cemeteries & Burial Ground	Building Repairs & Maintenance	22/11/2018	539.34
Rhomco Consulting Ltd	S.E.Cemeteries & Burial Ground	Consultants Fees	31/05/2018	8,540.70
Rhomco Consulting Ltd	S.E. Market Harborough Recn	Building Repairs & Maintenance	22/11/2018	2,157.28
Rhomco Consulting Ltd	S.E. Public Conveniences	Building Repairs & Maintenance	22/11/2018	1,617.96
Rhomco Consulting Ltd	S.E. Thurnby	Building Repairs & Maintenance	22/11/2018	789.32
Rhomco Consulting Ltd	The Symington Building	Consultants Fees	19/04/2018	1,440.00
Ridge & Partners Llp	Harborough Innovation Centre	Non Contract Fees	24/05/2018	1,272.50
Ridge & Partners Llp	Harborough Innovation Centre	Payment To Other Contractors	24/05/2018	2,465.00
Rj Tree Services Ltd	Development Control	Tree Inspections	10/05/2018	684.00
Rj Tree Services Ltd	Development Control	Tree Inspections	05/07/2018	1,368.00

Rj Tree Services Ltd	Development Control	Tree Inspections	06/09/2018	874.00
Rj Tree Services Ltd	Development Control	Tree Inspections	13/09/2018	1,102.00
Rj Tree Services Ltd	Development Control	Tree Inspections	11/10/2018	874.00
Rj Tree Services Ltd	Development Control	Tree Inspections	15/11/2018	1,520.00
Rj Tree Services Ltd	Development Control	Tree Inspections	06/12/2018	798.00
Rj Tree Services Ltd	Open Spaces & Amenity Areas	Essential Tree Works	28/03/2019	3,000.00
Rj Tree Services Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	06/12/2018	2,795.00
Rj Tree Services Ltd	S.E. Market Harborough Recn	Essential Tree Works	12/04/2018	2,024.70
Ron Finlay Communications Ltd	Communication	Strategic Communications	12/04/2018	3,960.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	07/06/2018	2,820.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	16/08/2018	2,820.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	27/09/2018	1,440.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	08/11/2018	4,440.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	29/11/2018	980.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	17/01/2019	990.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	24/01/2019	2,000.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	21/03/2019	1,440.00
(Rospa) Playsafety Limited	Recreation	Non Contract Fees	03/01/2019	1,580.00
(Rospa) Playsafety Limited	S.E. Market Harborough Recn	Annual Playground Inspection	23/08/2018	2,750.00
Royal Institution Of Chartered Surveyors	Corporate Asset Management	Consultants Fees	29/11/2018	2,550.00
Royal Institution Of Chartered Surveyors	Corporate Asset Management	Consultants Fees	17/01/2019	7,020.00
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	30/08/2018	2,513.30
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	13/09/2018	2,641.33
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	27/09/2018	1,021.16
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	01/11/2018	983.83
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	06/12/2018	813.85

Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	10/01/2019	522.75
Roy Parker Ltd ** (Cis)**	S.E. Town Centre Support	Community Initiatives	02/08/2018	550.00
Roy Parker Ltd ** (Cis)**	Transformation	Computer Equip/Consumables	01/11/2018	573.40
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	12/04/2018	1,235.08
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	07/06/2018	1,426.47
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	28/06/2018	1,033.21
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	09/08/2018	1,306.60
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	30/08/2018	1,419.94
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	20/09/2018	1,551.10
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	18/10/2018	1,012.60
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	15/11/2018	1,417.02
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	20/12/2018	1,478.28
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	24/01/2019	1,481.47
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	21/02/2019	697.11
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	14/03/2019	1,154.18
Rugby Borough Council	Flytipping	Flytip Removal	24/01/2019	10,706.14
Rugby Borough Council	Flytipping	Flytip Removal	14/02/2019	7,245.00
Rugby Borough Council	Street Cleaning	Flytip Removal	08/11/2018	15,345.00
Saddington Parish Meeting	Grants To External Bodies	New Homes Bonus Locality Fund	07/03/2019	4,250.00
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	12/04/2018	14,356.23
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	07/06/2018	13,747.99
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	28/06/2018	13,702.77
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	09/08/2018	16,199.62
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	30/08/2018	21,782.51
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	20/09/2018	17,875.10
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	18/10/2018	13,350.32



Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	15/11/2018	16,369.64
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	20/12/2018	16,078.31
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	24/01/2019	15,365.01
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	21/02/2019	13,588.37
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	14/03/2019	13,531.83
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	11/10/2018	780.00
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	21/03/2019	1,464.00
Scraptoft Parish Council	Parish Precepts	Precepts Payable	09/04/2018	30,000.00
Scraptoft Parish Council	Parish Precepts	Precepts Payable	10/09/2018	30,000.00
Scraptoft Parish Council	Recreation	Recreation Grants	25/10/2018	9,385.00
Security Plus Limited	Car Park Services	Agency Staff	21/03/2019	534.87
Security Plus Limited	Car Park Services	Computer Equip/Consumables	25/10/2018	1,938.00
Security Plus Limited	Car Park Services	Computer Equip/Consumables	25/10/2018	597.93
Security Plus Limited	Car Park Services	Computer Equip/Consumables	22/11/2018	2,898.89
Security Plus Limited	Car Park Services	Computer Equip/Consumables	03/01/2019	657.59
Security Plus Limited	Car Park Services	Computer Equip/Consumables	24/01/2019	2,421.05
Security Plus Limited	Car Park Services	Computer Equip/Consumables	21/02/2019	1,860.00
Security Plus Limited	Car Park Services	Computer Equip/Consumables	21/03/2019	581.89
Security Plus Limited	Car Park Services	Computer Equip/Consumables	28/03/2019	1,836.00
Security Plus Limited	Car Park Services	Security Services	19/04/2018	2,807.19
Security Plus Limited	Car Park Services	Security Services	24/05/2018	2,280.00
Security Plus Limited	Car Park Services	Security Services	21/06/2018	3,469.63
Security Plus Limited	Car Park Services	Security Services	19/07/2018	2,136.00
Security Plus Limited	Car Park Services	Security Services	02/08/2018	664.82
Security Plus Limited	Car Park Services	Security Services	23/08/2018	2,112.00
Security Plus Limited	Car Park Services	Security Services	13/09/2018	651.49

Security Plus Limited	Car Park Services	Security Services	20/09/2018	717.59
Security Plus Limited	Car Park Services	Security Services	20/09/2018	2,226.00
Security Plus Limited	Car Park Services	Water Charges	21/06/2018	758.75
Sellick Partnership Group Ltd	Legal Services	Agency Staff	05/04/2018	1,726.80
Sellick Partnership Group Ltd	Legal Services	Agency Staff	19/04/2018	870.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	26/04/2018	1,800.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	10/05/2018	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	10/05/2018	640.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	17/05/2018	1,500.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	07/06/2018	1,440.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	28/06/2018	500.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	05/07/2018	610.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	26/07/2018	2,383.20
Sellick Partnership Group Ltd	Legal Services	Agency Staff	09/08/2018	1,646.40
Sellick Partnership Group Ltd	Legal Services	Agency Staff	23/08/2018	600.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	06/09/2018	1,200.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	11/10/2018	586.80
Sellick Partnership Group Ltd	Legal Services	Agency Staff	18/10/2018	600.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	08/11/2018	580.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	15/11/2018	1,463.20
Sellick Partnership Group Ltd	Legal Services	Agency Staff	06/12/2018	833.20
Sellick Partnership Group Ltd	Legal Services	Agency Staff	06/12/2018	840.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	03/01/2019	880.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	10/01/2019	1,413.60
Sellick Partnership Group Ltd	Legal Services	Agency Staff	24/01/2019	3,116.80
Sellick Partnership Group Ltd	Legal Services	Agency Staff	14/02/2019	1,436.80

Sellick Partnership Group Ltd	Legal Services	Agency Staff	14/02/2019	1,153.20
Sellick Partnership Group Ltd	Legal Services	Agency Staff	21/02/2019	1,900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	07/03/2019	1,033.60
Sellick Partnership Group Ltd	Legal Services	Agency Staff	14/03/2019	910.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	28/03/2019	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	28/03/2019	900.00
Sellick Partnership Group Ltd	Members Allowances & Expenses	Agency Staff	06/09/2018	600.00
Sellick Partnership Group Ltd	Members Allowances & Expenses	Agency Staff	20/09/2018	570.00
Sellick Partnership Group Ltd	Members Allowances & Expenses	Agency Staff	27/09/2018	1,166.80
Sellick Partnership Group Ltd	Members Allowances & Expenses	Agency Staff	20/12/2018	873.20
Sharpe Pritchard Llp	Lutterworth Sports Centre	Legal Fees	17/05/2018	1,568.00
Sharpe Pritchard Llp	Lutterworth Sports Centre	Legal Fees	20/09/2018	1,914.00
Sharpe Pritchard Llp	Lutterworth Sports Centre	Legal Fees	21/02/2019	1,308.00
Sharpe Pritchard Llp	Lutterworth Sports Centre	Legal Fees	28/02/2019	1,520.00
Sharpe Pritchard Llp	Lutterworth Sports Centre	Legal Fees	21/03/2019	1,368.00
Shawell Parish Meeting	Parish Precepts	Precepts Payable	09/04/2018	950.00
Shawell Parish Meeting	Parish Precepts	Precepts Payable	10/09/2018	950.00
Shear Design Ltd	Council Offices	Payment To Main Contractor	20/09/2018	2,250.00
Shear Design Ltd	Council Offices	Payment To Main Contractor	22/11/2018	700.00
Shearsby Parish Council	Parish Precepts	Precepts Payable	09/04/2018	3,775.00
Shearsby Parish Council	Parish Precepts	Precepts Payable	10/09/2018	3,775.00
Shopmobility Mkt Harborough	Grants To External Bodies	New Homes Bonus Locality Fund	14/06/2018	2,000.00
Showsec International Ltd	The Square	Security Services	16/08/2018	758.70
Si Sports Limited	Physical Activity	Recreation Developments	12/04/2018	742.50
Si Sports Limited	Physical Activity	Recreation Developments	07/06/2018	547.50
Si Sports Limited	Physical Activity	Recreation Developments	09/08/2018	650.00

Si Sports Limited	Physical Activity	Recreation Developments	08/11/2018	1,697.50
Si Sports Limited	Physical Activity	Recreation Developments	31/01/2019	650.00
Si Sports Limited	Physical Activity	Recreation Developments	31/01/2019	650.00
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	09/04/2018	2,400.00
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	10/09/2018	2,400.00
Smart Water Tech-Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	09/08/2018	1,133.33
Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	09/04/2018	4,166.50
Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	10/09/2018	4,166.50
Soar Valley Press Ltd	Communication	Strategic Communications	06/12/2018	4,680.78
Soar Valley Press Ltd	Ed Strat - Potential	Promotional Materials	21/02/2019	624.16
Socotec Uk Limited	Misc. Env Services	Aquisition Of Mach & Equip	20/12/2018	966.00
South Kilworth Parish Council	Parish Precepts	Precepts Payable	09/04/2018	6,265.50
South Kilworth Parish Council	Parish Precepts	Precepts Payable	10/09/2018	6,265.50
South Wigston High School	Physical Activity	Recreation Developments	07/06/2018	7,239.00
Spacecraft Creative Limited	Communication	Website Maintenance	19/07/2018	7,011.00
Spacecraft Creative Limited	Communication	Website Maintenance	31/01/2019	4,582.60
Space Rpc Limited	Hdc Inter Company Account	Adjustments	21/03/2019	38,000.00
Speedy Asset Services Ltd	The Square	Local Events Expenses	04/10/2018	2,093.94
Stanford Marsh Group	Misc. Env Services	Aquisition Of Mach & Equip	20/09/2018	21,668.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	03/05/2018	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	24/05/2018	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	28/06/2018	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	09/08/2018	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	30/08/2018	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	04/10/2018	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	01/11/2018	600.00

St John'S Chambers	Legal Services	Legal Fees	03/05/2018	4,000.00
St John'S Chambers	Legal Services	Legal Fees	06/09/2018	600.00
St John'S Chambers	Legal Services	Legal Fees	15/11/2018	600.00
St John'S Chambers	Legal Services	Legal Fees	07/03/2019	1,900.00
St Nicholas Parochial Church Cncl	Parochial A/C	Parish Precept	19/07/2018	500.00
Stockwood Consulting Ltd	Physical Activity	Recreation Developments	03/05/2018	540.00
Stor-A-File Ltd	Off-Site Storage (Incl Decant)	Offsite Storage	19/04/2018	1,246.72
Stoughton Parish Council	Parish Precepts	Precepts Payable	09/04/2018	3,850.00
Stoughton Parish Council	Parish Precepts	Precepts Payable	10/09/2018	3,850.00
Streetmaster Products	Anniversary Events	Promotional Materials	15/11/2018	991.00
Streetmaster Products	Open Spaces & Amenity Areas	General Maint Of Grounds	09/08/2018	573.00
Streetmaster Products	Open Spaces & Amenity Areas	General Maint Of Grounds	01/11/2018	573.00
Streetmaster Products	S.E. Market Harborough Recn	General Maint Of Grounds	31/01/2019	700.00
Swinford Parish Council	Parish Precepts	Precepts Payable	09/04/2018	8,400.00
Swinford Parish Council	Parish Precepts	Precepts Payable	10/09/2018	8,400.00
Switchshop Ltd	It Services	Computer Equip/Consumables	03/05/2018	536.00
Switchshop Ltd	It Services	Computer Equip/Consumables	10/05/2018	1,858.00
Switchshop Ltd	Policy & Resources Schemes	Hardware Costs	19/04/2018	4,897.00
Switchshop Ltd	Policy & Resources Schemes	Hardware Costs	05/07/2018	10,976.00
Swordfish Media Ltd	Ed Strat - Location	Promotional Materials	06/09/2018	903.00
Swordfish Media Ltd	Ed Strat - Location	Promotional Materials	04/10/2018	1,740.00
Swordfish Media Ltd	Ed Strat - Location	Promotional Materials	10/01/2019	1,740.00
Swordfish Media Ltd	Ed Strat - Potential	Promotional Materials	28/03/2019	2,770.00
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	31/05/2018	750.00
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	16/08/2018	750.00
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	22/11/2018	750.00

Tabsasa	S.E. Thurnby	Contribution To Tabsasa	14/02/2019	750.00
Tanwood Construction Ltd (Cis)	Harborough Innovation Centre	Payment To Main Contractor	12/04/2018	55,025.61
Tanwood Construction Ltd (Cis)	Harborough Innovation Centre	Payment To Main Contractor	04/10/2018	11,464.47
Taste Harborough	Ed Strat - Potential	Promotional Materials	18/10/2018	500.00
Tec Services Association	Control Centre	Subscription To Other Assocs	19/04/2018	1,230.00
Tec Services Association	Control Centre	Subscription To Other Assocs	21/03/2019	1,260.00
The Big Picture (Cinema Advisors) Ltd	Ed Strat - Location	Consultants Fees	14/03/2019	4,900.00
The Cctv Training Academy	Cctv	Training - Short Courses	04/10/2018	1,470.00
The Coaching Inn Group Ltd	Local Plan General	Hire Of Halls	07/02/2019	583.33
The Coaching Inn Group Ltd	S.E. Town Centre Support	Community Initiatives	10/05/2018	550.00
The Co-Operative Funeral Care	Public Burials	Funeral Expenses	18/10/2018	975.00
The Co-Operative Funeral Care	Public Burials	Funeral Expenses	21/02/2019	1,095.00
The Copyright Licencing Agency	Communication	Website Development	16/08/2018	1,064.16
Theddingworth Parish Council	Anniversary Events	Promotional Materials	20/12/2018	540.00
Theddingworth Parish Council	Parish Precepts	Precepts Payable	09/04/2018	1,725.00
Theddingworth Parish Council	Parish Precepts	Precepts Payable	10/09/2018	1,725.00
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	07/02/2019	11,360.60
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	21/06/2018	10,440.30
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	06/12/2018	74,452.91
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	14/02/2019	10,636.13
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	14/02/2019	10,636.13
The Harborough District Leisure Trust	Physical Activity	Recreation Developments	21/06/2018	1,500.00
The Harborough District Leisure Trust	Physical Activity	Recreation Developments	06/12/2018	1,200.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	19/04/2018	880.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	19/04/2018	2,468.96
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	14/06/2018	2,105.38

The Landscape Partnership	Development Control	Consultancy - Planning Appeals	14/06/2018	687.50
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	16/08/2018	2,105.38
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	16/08/2018	2,146.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	18/10/2018	1,139.25
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	08/11/2018	2,520.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	20/12/2018	1,958.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	10/01/2019	1,740.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	21/02/2019	2,640.00
The Landscape Partnership	Strategic Growth Team	Consultants Fees	01/11/2018	6,072.00
The Landscape Partnership	Strategic Growth Team	Consultants Fees	20/12/2018	1,032.00
The Landscape Partnership	Strategic Growth Team	Consultants Fees	21/02/2019	1,896.00
The Local Data Company Ltd	Ed Strat - Location	Promotional Materials	03/01/2019	2,205.00
The Opcc For Leicestershire	Control Centre	Rents	26/07/2018	2,500.00
The Opcc For Leicestershire	Control Centre	Rents	04/10/2018	1,883.56
The Opcc For Leicestershire	Control Centre	Rents	04/10/2018	10,000.00
The Pest Management Consultancy	Environmental Health	Consultants Fees	07/02/2019	1,212.00
The Royal British Legion Mkt Harb Br0106	Anniversary Events	Promotional Materials	18/10/2018	500.00
The Sports Consultancy	Harborough Leisure Centre	Consultants Fees	19/07/2018	1,400.00
The Sports Consultancy	Leisure Project Management	Consultants Fees	28/03/2019	4,716.00
The Training Spa	Corporate & Mangmnt Training	Corporate Training - Direct	26/07/2018	1,980.00
The Training Spa	Corporate & Mangmnt Training	Corporate Training - Direct	30/08/2018	6,000.00
The Training Spa	Corporate & Mangmnt Training	Corporate Training - Direct	30/08/2018	1,644.00
The Training Spa	Corporate & Mangmnt Training	Corporate Training - Direct	10/01/2019	792.00
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	12/04/2018	2,520.00
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	19/04/2018	910.00
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	10/05/2018	1,365.00

The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	07/06/2018	910.00
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	24/01/2019	630.00
The Well Kibworth	Recreation	Recreation Grants	17/01/2019	4,089.99
Thistle Loo Hire Ltd	The Square	Local Events Expenses	01/11/2018	820.00
Thomas Fattorini Limited	Members Allowances & Expenses	Chairmans Office Civic Exp	26/07/2018	1,390.10
Thomas Fattorini Limited	Members Allowances & Expenses	Chairmans Office Civic Exp	14/02/2019	1,146.64
Thomson Reuters	Legal Services	Books Journals Reports Etc.	13/09/2018	4,780.00
Thurnby & Bushby Parish Council	Anniversary Events	Promotional Materials	19/07/2018	1,080.00
Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	09/04/2018	30,845.00
Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	10/09/2018	30,845.00
Tilton On The Hill& Halstead Parish Council	Anniversary Events	Promotional Materials	30/08/2018	540.00
Tilton On The Hill& Halstead Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	16/08/2018	2,995.00
Tilton On The Hill& Halstead Parish Council	Parish Precepts	Loan Charges-Symington Trust	10/09/2018	6,375.00
Tilton On The Hill& Halstead Parish Council	Parish Precepts	Precepts Payable	09/04/2018	6,375.00
Tom Godfrey T/A Pitc Limited	Ed Strat - Location	Consultants Fees	12/07/2018	10,000.00
Tom Godfrey T/A Pitc Limited	Ed Strat - Location	Consultants Fees	04/10/2018	11,000.00
Tom Godfrey T/A Pitc Limited	Ed Strat - Location	Consultants Fees	20/12/2018	8,650.00
Total Gas And Power	Car Park Services	Electricity	26/04/2018	814.08
Total Gas And Power	Car Park Services	Electricity	21/03/2019	944.67
Total Gas And Power	Market Hall	Electricity	03/05/2018	2,444.26
Total Gas And Power	Market Hall	Electricity	31/05/2018	2,157.16
Total Gas And Power	Market Hall	Electricity	28/06/2018	2,031.62
Total Gas And Power	Market Hall	Electricity	02/08/2018	1,621.56
Total Gas And Power	Market Hall	Electricity	30/08/2018	1,985.02
Total Gas And Power	Market Hall	Electricity	27/09/2018	2,585.95
Total Gas And Power	Market Hall	Electricity	01/11/2018	2,779.44



Total Gas And Power	Market Hall	Electricity	06/12/2018	3,101.41
Total Gas And Power	Market Hall	Electricity	03/01/2019	4,887.39
Total Gas And Power	Market Hall	Electricity	31/01/2019	3,497.34
Total Gas And Power	Market Hall	Electricity	28/02/2019	3,333.39
Total Gas And Power	Market Hall	Electricity	28/03/2019	2,947.87
Total Gas And Power	S.E. Public Conveniences	Electricity	31/05/2018	595.24
Total Gas And Power	The Symington Building	Electricity	03/05/2018	4,993.60
Total Gas And Power	The Symington Building	Electricity	31/05/2018	4,763.07
Total Gas And Power	The Symington Building	Electricity	28/06/2018	4,902.89
Total Gas And Power	The Symington Building	Electricity	02/08/2018	4,763.75
Total Gas And Power	The Symington Building	Electricity	30/08/2018	5,140.92
Total Gas And Power	The Symington Building	Electricity	27/09/2018	4,911.81
Total Gas And Power	The Symington Building	Electricity	01/11/2018	4,789.46
Total Gas And Power	The Symington Building	Electricity	06/12/2018	5,705.53
Total Gas And Power	The Symington Building	Electricity	03/01/2019	5,731.33
Total Gas And Power	The Symington Building	Electricity	31/01/2019	5,224.06
Total Gas And Power	The Symington Building	Electricity	28/02/2019	5,623.61
Total Gas And Power	The Symington Building	Electricity	28/03/2019	4,873.66
Traffic Management Servs (Retford)Ltd	Ed Strat - Potential	Community Initiatives	02/08/2018	1,512.00
Travellers Inn Hotel	Homelessness	Temporary Accommodation	02/08/2018	525.00
Travellers Inn Hotel	Homelessness	Temporary Accommodation	20/12/2018	600.00
Travellers Inn Hotel	Homelessness	Temporary Accommodation	24/01/2019	712.50
Trevor Roberts Associates Ltd	Local Plan Examination	Training - Short Courses	12/04/2018	2,800.00
Trustees Of Pension Consulting Sipp	Development Control	Planning Fees	14/02/2019	924.00
Tugby & Keythorpe Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	28/02/2019	2,696.40
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	09/04/2018	3,750.00

Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	10/09/2018	3,750.00
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	05/04/2018	2,911.20
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	19/07/2018	579.60
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	16/08/2018	1,940.00
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	06/09/2018	1,940.00
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	13/12/2018	2,425.00
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	31/01/2019	970.00
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	31/01/2019	546.00
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	28/03/2019	1,980.00
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/04/2018	2,646.00
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/09/2018	2,646.00
Tutorcare Ltd	Corporate & Mangmnt Training	First Aid Courses	21/03/2019	645.00
Tynetec Ltd	Control Centre	Lifeline Equipment	23/08/2018	838.20
Tynetec Ltd	Control Centre	Lifeline Equipment	04/10/2018	1,502.80
Tynetec Ltd	Control Centre	Lifeline Equipment	10/01/2019	557.98
Tynetec Ltd	Control Centre	Lifeline Equipment	07/03/2019	673.54
Ukcrbs'S Limited	Hackney Carriage Licencing	D.V.L.A.\ C.R.B Driver Checks	24/05/2018	550.00
Ukcrbs'S Limited	Hackney Carriage Licencing	D.V.L.A.\ C.R.B Driver Checks	20/12/2018	990.00
Uk Room National	Homelessness	Temporary Accommodation	03/05/2018	997.50
Ullesthorpe Parish Council	Anniversary Events	Promotional Materials	11/10/2018	540.00
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	09/04/2018	3,600.00
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	10/09/2018	3,600.00
University Of West Of England	Corporate & Mangmnt Training	Post Entry Training	10/01/2019	3,150.00
Unsworth Sugden Advertising Limited	Accountancy Services	Advertising Other Than Staff	28/06/2018	646.04
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	19/04/2018	1,257.86
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	19/04/2018	1,269.13

Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/04/2018	1,474.62
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/06/2018	1,269.13
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	28/06/2018	1,328.48
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	28/06/2018	1,167.29
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	12/07/2018	1,063.80
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/07/2018	901.42
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/07/2018	1,076.72
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	23/08/2018	1,523.73
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	23/08/2018	1,340.78
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/09/2018	777.04
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/09/2018	1,105.10
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/09/2018	1,035.26
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/10/2018	952.34
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/10/2018	1,190.24
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	29/11/2018	1,352.05
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	29/11/2018	1,025.80
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/12/2018	952.34
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/12/2018	809.04
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	24/01/2019	1,125.83
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	24/01/2019	716.66
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/02/2019	1,220.02
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/02/2019	1,095.64
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/03/2019	778.85
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/03/2019	1,197.48
Unsworth Sugden Advertising Limited	Development Control	Books Journals Reports Etc.	31/05/2018	1,365.00
Unsworth Sugden Advertising Limited	Human Resources	Recruitment Expenses	26/04/2018	850.00

Unsworth Sugden Advertising Limited	Human Resources	Recruitment Expenses	27/09/2018	850.00
Unsworth Sugden Advertising Limited	Strategic Growth Team	Staff Advertising	06/09/2018	2,310.00
Upstage Theatre Supplies Ltd	Market Hall	Operational Equipment	28/03/2019	2,349.00
Urban Design Doctor Ltd	Strategic Growth Team	Consultants Fees	21/03/2019	2,757.27
Vanessa Freeth	Physical Activity	Recreation Developments	12/04/2018	550.00
Vanessa Freeth	Physical Activity	Recreation Developments	03/05/2018	640.00
Vanessa Freeth	Physical Activity	Recreation Developments	14/06/2018	580.00
Vanessa Freeth	Physical Activity	Recreation Developments	05/07/2018	660.00
Vanessa Freeth	Physical Activity	Recreation Developments	16/08/2018	805.00
Vanessa Freeth	Physical Activity	Recreation Developments	13/09/2018	655.00
Vanessa Freeth	Physical Activity	Recreation Developments	08/11/2018	940.00
Vanessa Freeth	Physical Activity	Recreation Developments	13/12/2018	680.00
Vanessa Freeth	Physical Activity	Recreation Developments	17/01/2019	500.00
Vanessa Freeth	Physical Activity	Recreation Developments	07/02/2019	670.00
Vanessa Freeth	Physical Activity	Recreation Developments	14/03/2019	625.00
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	20/12/2018	702.33
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	24/01/2019	548.16
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	20/12/2018	593.86
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	03/01/2019	564.63
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	10/01/2019	669.90
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	07/03/2019	667.07
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	19/07/2018	932.96
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	09/08/2018	610.59
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	20/12/2018	989.74
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	10/01/2019	1,084.00
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	17/01/2019	683.39

Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	31/01/2019	581.27
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	07/02/2019	557.71
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	14/02/2019	526.29
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	21/02/2019	530.21
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	28/02/2019	596.98
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	07/03/2019	567.29
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	14/03/2019	567.29
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	21/03/2019	551.31
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	28/03/2019	531.34
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	28/03/2019	567.29
Vanilla Recruitment (Uk) Ltd	Harborough Leisure Centre	Agency Staff	26/04/2018	657.12
Vanilla Recruitment (Uk) Ltd	Harborough Leisure Centre	Agency Staff	08/11/2018	683.88
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	08/11/2018	807.55
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	15/11/2018	758.21
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	15/11/2018	762.45
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	22/11/2018	676.58
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	29/11/2018	798.27
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	06/12/2018	745.21
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	06/12/2018	730.13
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	13/12/2018	586.18
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	03/01/2019	736.73
Vanilla Recruitment (Uk) Ltd	Lutterworth Sports Centre	Agency Staff	26/04/2018	673.13
Vanilla Recruitment (Uk) Ltd	Major Projects Contingency	Agency Staff	15/11/2018	732.63
Vanilla Recruitment (Uk) Ltd	Major Projects Contingency	Agency Staff	15/11/2018	749.03
Vanilla Recruitment (Uk) Ltd	Major Projects Contingency	Agency Staff	15/11/2018	756.65
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	30/08/2018	591.26

Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	08/11/2018	591.26
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	08/11/2018	591.26
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	08/11/2018	591.26
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	08/11/2018	591.26
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	08/11/2018	591.26
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	28/03/2019	599.25
Vanilla Recruitment (Uk) Ltd	S.E. Market Harborough Recn	Agency Staff	12/07/2018	589.13
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	19/04/2018	581.28
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	03/05/2018	624.48
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	09/08/2018	1,150.56
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	16/08/2018	543.32
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	23/08/2018	591.26
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	22/11/2018	559.30
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	06/12/2018	567.29
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	06/12/2018	583.27
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	17/01/2019	1,470.16
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	24/01/2019	511.36
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	31/01/2019	599.25
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	07/02/2019	575.28
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	07/03/2019	1,118.60
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	14/03/2019	583.27
Vanilla Recruitment (Uk) Ltd	Youth Awareness Initiatives	Agency Staff	08/11/2018	683.89
Venn Group Limited	Committee Servicing	Agency Staff	27/09/2018	763.07
Venn Group Limited	Committee Servicing	Agency Staff	08/11/2018	904.95
Venn Group Limited	Legal Services	Agency Staff	05/04/2018	2,508.00
Venn Group Limited	Legal Services	Agency Staff	26/04/2018	1,793.50

Venn Group Limited	Legal Services	Agency Staff	03/05/2018	609.00
Venn Group Limited	Legal Services	Agency Staff	10/05/2018	609.00
Venn Group Limited	Legal Services	Agency Staff	10/05/2018	1,037.50
Venn Group Limited	Legal Services	Agency Staff	17/05/2018	1,081.50
Venn Group Limited	Legal Services	Agency Staff	24/05/2018	2,873.00
Venn Group Limited	Legal Services	Agency Staff	07/06/2018	1,678.00
Venn Group Limited	Legal Services	Agency Staff	21/06/2018	1,948.40
Venn Group Limited	Legal Services	Agency Staff	28/06/2018	1,678.00
Venn Group Limited	Legal Services	Agency Staff	05/07/2018	1,688.50
Venn Group Limited	Legal Services	Agency Staff	12/07/2018	3,583.72
Venn Group Limited	Legal Services	Agency Staff	19/07/2018	2,192.09
Venn Group Limited	Legal Services	Agency Staff	26/07/2018	2,020.78
Venn Group Limited	Legal Services	Agency Staff	02/08/2018	2,248.01
Venn Group Limited	Legal Services	Agency Staff	09/08/2018	2,218.00
Venn Group Limited	Legal Services	Agency Staff	16/08/2018	2,091.87
Venn Group Limited	Legal Services	Agency Staff	23/08/2018	1,775.76
Venn Group Limited	Legal Services	Agency Staff	06/09/2018	2,591.50
Venn Group Limited	Legal Services	Agency Staff	13/09/2018	645.89
Venn Group Limited	Legal Services	Agency Staff	04/10/2018	3,589.91
Venn Group Limited	Legal Services	Agency Staff	25/10/2018	985.13
Venn Group Limited	Legal Services	Agency Staff	01/11/2018	2,105.87
Venn Group Limited	Legal Services	Agency Staff	22/11/2018	1,605.55
Venn Group Limited	Legal Services	Agency Staff	06/12/2018	1,409.16
Venn Group Limited	Legal Services	Agency Staff	10/01/2019	1,409.16
Venn Group Limited	Legal Services	Agency Staff	31/01/2019	1,409.16
Venn Group Limited	Members Allowances & Expenses	Agency Staff	27/09/2018	1,202.78

Virgin Media Business Ltd	It Services	Communications Links	20/12/2018	7,965.10
Vista	Grants To External Bodies	New Homes Bonus Locality Fund	07/03/2019	4,076.00
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	12/04/2018	4,138.08
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	26/07/2018	4,138.08
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	18/10/2018	4,138.08
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	28/02/2019	4,138.08
Voluntary Action South Leicestershire	Grants To External Bodies	South Leics. Cvs	19/07/2018	14,000.00
Warning Zone Ltd	Safer Communities Laa Fund	Laa Fund Payments	01/11/2018	1,000.00
Waterloo Housing Limited	Homelessness	Temporary Accommodation	30/08/2018	1,102.70
Waterloo Housing Limited	Homelessness	Temporary Accommodation	10/01/2019	1,105.80
Waterloo Housing Limited	Homelessness	Temporary Accommodation	28/03/2019	640.20
Waterloo Housing Limited	Housing Association Schemes	Payment To Main Contractor	13/12/2018	67,500.00
Water Plus Select Limited	Car Park Services	Electricity	17/05/2018	1,017.65
Water Plus Select Limited	Car Park Services	Water Charges	12/07/2018	819.56
Water Plus Select Limited	The Symington Building	Water Charges	28/06/2018	1,359.93
Water Plus Select Limited	The Symington Building	Water Charges	20/09/2018	1,022.51
Water Plus Select Limited	The Symington Building	Water Charges	22/11/2018	868.57
Wave	Market Hall	Water Charges	07/03/2019	2,783.95
Wave	S.E. Public Conveniences	Water Charges	12/04/2018	1,543.77
Wave	The Symington Building	Electricity	21/03/2019	1,329.00
Wave	The Symington Building	Water Charges	27/09/2018	2,640.45
Wave	The Symington Building	Water Charges	21/03/2019	1,466.49
Weightmans Llp	Strategic Growth Team	Consultants Fees	29/11/2018	1,085.00
Welcomm Communications	Environmental Health	Operational Equipment	21/03/2019	884.00
Welcomm Communications	It Services	Mobile Communications	10/05/2018	800.00
Welcomm Communications	It Services	Mobile Communications	12/07/2018	1,000.00



Welcomm Communications	It Services	Mobile Communications	03/01/2019	22,088.00
Welcomm Communications	It Services	Mobile Communications	03/01/2019	745.00
Welcomm Communications	Telephony	Mobile Communications	29/01/2019	21,000.00
Welland Park Academy	Recreation	Recreation Grants	17/01/2019	12,000.00
Welland Waste Management	Open Spaces & Amenity Areas	General Maint Of Grounds	13/12/2018	534.10
Welland Waste Management	Recycling Collections	Recycling Gate Fees	12/04/2018	6,484.80
Welland Waste Management	Recycling Collections	Recycling Gate Fees	17/05/2018	14,704.26
Welland Waste Management	Recycling Collections	Recycling Gate Fees	21/06/2018	25,478.88
Welland Waste Management	Recycling Collections	Recycling Gate Fees	16/08/2018	21,810.43
Welland Waste Management	Recycling Collections	Recycling Gate Fees	13/09/2018	11,066.50
Welland Waste Management	Recycling Collections	Recycling Gate Fees	04/10/2018	13,912.64
Welland Waste Management	Recycling Collections	Recycling Gate Fees	25/10/2018	14,158.59
Welland Waste Management	Recycling Collections	Recycling Gate Fees	06/12/2018	15,151.36
Welland Waste Management	Recycling Collections	Recycling Gate Fees	17/01/2019	15,215.42
Welland Waste Management	Recycling Collections	Recycling Gate Fees	14/02/2019	3,043.71
Westcotes House Ltd	Homelessness	Temporary Accommodation	05/04/2018	1,782.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	03/05/2018	1,430.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	10/05/2018	3,988.50
Westcotes House Ltd	Homelessness	Temporary Accommodation	31/05/2018	5,727.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	07/06/2018	1,485.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	05/07/2018	5,154.50
Westcotes House Ltd	Homelessness	Temporary Accommodation	09/08/2018	5,668.33
Westcotes House Ltd	Homelessness	Temporary Accommodation	30/08/2018	1,534.50
Westcotes House Ltd	Homelessness	Temporary Accommodation	06/09/2018	1,740.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	27/09/2018	1,534.50
Westcotes House Ltd	Homelessness	Temporary Accommodation	27/09/2018	1,138.50

Westcotes House Ltd	Homelessness	Temporary Accommodation	08/11/2018	4,653.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	06/12/2018	6,336.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	03/01/2019	792.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	31/01/2019	1,221.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	14/03/2019	2,574.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	21/03/2019	3,217.50
Western Power Distribution	Car Parks	Payment To Main Contractor	08/11/2018	3,490.89
Western Power Distribution	Car Parks	Payment To Main Contractor	29/11/2018	2,932.95
Wilkin Chapman Llp	Legal Services	Legal Fees	24/05/2018	666.50
Wilkin Chapman Llp	Legal Services	Legal Fees	28/06/2018	1,233.50
Wilkin Chapman Llp	Legal Services	Legal Fees	26/07/2018	688.00
Wilkin Chapman Llp	Legal Services	Legal Fees	08/11/2018	602.00
Wilks Head And Eve Llp	Accountancy Services	Property Valuations	17/05/2018	1,972.00
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	28/06/2018	52,726.99
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	06/09/2018	92,794.50
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	18/10/2018	267,625.30
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	15/11/2018	408,142.39
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	13/12/2018	894,273.65
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	17/01/2019	346,444.66
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	21/02/2019	424,635.54
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	21/03/2019	691,520.08
Willoughby Waterleys Parish Council	Anniversary Events	Promotional Materials	09/08/2018	540.00
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	09/04/2018	4,172.00
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	10/09/2018	4,172.00
Wistow & Newton Harcourt Parish Meeting	Anniversary Events	Promotional Materials	09/08/2018	540.00
Wistow & Newton Harcourt Parish Meeting	Parish Precepts	Precepts Payable	09/04/2018	1,556.00

Wistow & Newton Harcourt Parish Meeting	Parish Precepts	Precepts Payable	10/09/2018	1,556.00
Women'S Aid Leicestershire	Safer Communities Laa Fund	Laa Fund Payments	21/06/2018	10,000.00
Woodhall Planning & Conservation	Development Control	Consultancy - Planning Appeals	28/06/2018	1,192.29
Woodward Turf Care Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	07/02/2019	1,250.00
Wsp Environmental Ltd	Local Plan Evidence	Consultants Fees	05/07/2018	2,230.00
Wsp Environmental Ltd	Local Plan Evidence	Consultants Fees	13/09/2018	3,820.00
Wsp Uk Ltd	Local Plan Evidence	Consultants Fees	25/10/2018	3,365.00
Wsp Uk Ltd	Local Plan Evidence	Consultants Fees	15/11/2018	1,980.00
Wsp Uk Ltd	Local Plan Evidence	Consultants Fees	20/12/2018	6,491.00
Wybone Ltd	Street Cleaning	Supply & Install Litterbins	03/05/2018	1,779.95
Xi Displays Limited	Physical Activity	Recreation Developments	20/12/2018	704.50
Xpress Software Solutions Ltd	Elections	Computer Software - Purchase	26/04/2018	14,000.00
Xpress Software Solutions Ltd	Elections	Computer Software - Purchase	26/07/2018	13,090.00
Xpress Software Solutions Ltd	Elections	Presiding Officers/Poll Clerks	08/11/2018	578.34
Yandell Publishing	Ed Strat - Talent	Promotional Materials	28/02/2019	864.00

Our Reference
277547
279538
LLA0253
LLA0260
LLA0188
TLA6243
TLA6251
TLA6218
TLA6284
HOA5108
FSA1973

FSA1978

PLA1017

BDB0472

BDB0472

BDB0472

WMA1086

WMA1108

WMA1150

WMA1141

PLA1156

PLA1152

EDA0098

EDA0094
CMA0094
CXA0448
TLA6039
LSA6068
EDA0039
EDA0073
279672

276699
EHA1230
EHA1277
EHA1277
EHA1277
TLA5869
TLA6160
TLA6229
TLA6160
BDB0328
BDB0376
BDB0376
BDB0376

BDB0467
BDB0450
EHA1320
EHA1329
275901
WMA1240



TLA5960
WMA1236
EDA0114
CSA3634
CSA3626
CSA3623
CSA3608
CSA3632
CSA3632
CSA3634
EDA0108
EDA0050
279817
CMA0054
CMA0054
CMA0063
CMA0054

FSA1966
EHA1190
TFA3999
CSA3569
CSA3565
CSA3565
CSA3565
CSA3578
CSA3571
CSA3568
CSA3567
CSA3607
CSA3631
CSA3572
273759

LSA6020
WMA1048
EHA1340
278319
EHA1232
FSA1985

FSA1990

HOA5096

TLA6087

EHA1249

TLA6294

TFA3922

TFA3950

ELA0054

276832

CSA3621

TLA6338
TLA5872
TLA6324
EDA0103
WMA1184
CSA3612
CSA3619
CSA3599
CCA0977
EDA0016
CPA0714
TLA5957
LLA0187
LLA0265
CSA3609
CSA3609
TFA4026
WMA1215

276520
CMA0061
CMA0050
276709
273599
WMA1082
WMA1092
WMA1082
WMA1159
WMA1160
WMA1186
WMA1196
WMA1233
277158
276789

276789

BDB0482

EHA1263

EHA1292

PLA1160

276667

276666

CXA0444
CXA0445
ELA0045
272777
TLA5997
TLA5877
TLA5878
TLA5328
WMA1112
WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118



WMA1120
WMA1121
WMA1124
WMA1122
273620
279681
LSA6082
TLA5694
TLA5695
TLA5696
TLA5697
TLA5698
TLA5699
TLA5700
TLA5701
TLA5702
TLA6454
TLA6347
TLA6348
EDA0041

WMA1249
TLA5328
WMA1112
WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118
WMA1120
WMA1121
WMA1124
WMA1122
TLA5328
WMA1112
WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118
WMA1120
WMA1121

WMA1124
WMA1122
279679
TLA5328
WMA1112
WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118
WMA1120
WMA1121
WMA1124
WMA1122
WMA1036
WMA1043
WMA1043
WMA1043
WMA1043
WMA1043
WMA1151
WMA1151

WMA1151
WMA1151
WMA1151
WMA1151
WMA1103
TLA5328
WMA1112
WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118
WMA1120
WMA1121
WMA1124
WMA1122
WMA1043
WMA1043
WMA1043
WMA1043
WMA1043
WMA1151
WMA1151
WMA1151

WMA1151
WMA1151
WMA1151
TLA5328
WMA1112
WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118
WMA1120
WMA1121
WMA1124
WMA1122
279863
280561
TLA5328
WMA1112

WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118
WMA1120
WMA1121
WMA1124
WMA1122
TLA5328
WMA1112
WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118
WMA1120
WMA1121
WMA1124
WMA1122
TLA5328
WMA1112

WMA1113

WMA1114

WMA1115

WMA1116

WMA1117

WMA1118

WMA1120

WMA1121

WMA1124

WMA1122

TLA5328

WMA1112

WMA1113

WMA1114

WMA1115

WMA1116

WMA1117

WMA1118

WMA1120

WMA1121

WMA1124

WMA1122

TLA5328
WMA1112
WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118
WMA1120
WMA1121
WMA1124
WMA1122
TLA5706
TLA5709
TLA5711
TLA5710
TLA5712
TLA5713
TLA5714
TLA5715
TLA5716
TLA6343
TLA6442
TLA6443
TLA5328
WMA1112



WMA1113
WMA1114
WMA1115
WMA1116
WMA1117
WMA1118
WMA1120
WMA1121
WMA1124
WMA1122
WMA1043
WMA1043
WMA1043
WMA1043
WMA1043
WMA1151
WMA1151
WMA1151
WMA1151
WMA1151
WMA1151
WMA1088

276600
CPA0706
TLA6437
TLA6317
276510
275782
WMA1179



HOA5107
EDA0088
WMA1223
TLA6384
279838
EHA1303





TLA6484

280702

TFA4021

280702

WMA1104

276208
CMA0080
TLA6385
CCA0953
CCA0975
HOA5102
HOA5102
HOA5102
HOA5102
HOA5103
HOA5103
HOA5103
HOA5106



HOA5106
273666
276630
276710
277690
279646
279855
279856





BDB0317
EDA0002
EDA0062
EDA0063
TLA6157
TLA6065
TLA5795
TLA5861
TLA6117
TLA5792
TLA5794
TLA5795
TLA5810
TLA5811
TLA5755
TLA5835
TLA5927
TLA5981
TLA5982
TLA6020

TLA6041
TLA6074
TLA6019
TLA6027
TLA6146
TLA6102
TLA6139
TLA6292
TLA6177
TLA6382
TLA6489
TLA5797
TLA5845
TLA5909
TLA5964
TLA6024
TLA6086
TLA6145
TLA6217
TLA6274
TLA6404
TLA6469
WMA1109
TLA5927
TLA5933

TLA5991
TLA6074
TLA6146
TLA6009
TLA6116
TLA6214
TLA6219
TLA6009
TLA6115
TLA6293
TLA6329
TLA6289
TLA6382
TLA6391
TLA6394
TLA5797
TLA5845
TLA5909
TLA5964
TLA6024
TLA6086
TLA6145
TLA6217
TLA6274
TLA6404

TLA6469
TLA6214
TLA6195
TLA5309
TLA5861
TLA5797
TLA5845
TLA5909
TLA5964
TLA6024
TLA6086
TLA6145
TLA6217
TLA6274
TLA6404
TLA6469
TLA5833
TLA5903
TLA6382
TLA6170
TLA6193
TLA5895
TLA6293
TLA5760
TLA5792

TLA5794
TLA5795
TLA5810
TLA5811
TLA5819
TLA5834
TLA5848
TLA5851
TLA5852
TLA5871
TLA5896
TLA5927
TLA5933
TLA5956
TLA5831
TLA5860
TLA5897
TLA5938
TLA6020
TLA6007
TLA6074
TLA6070
TLA6146
TLA6123
TLA6100
TLA6120



TLA6214
TLA6219
TLA6292
TLA6293
TLA6329
TLA6240
TLA6382
TLA6489
TLA5797
TLA5845
TLA5909
TLA5964
TLA6024
TLA6086
TLA6145
TLA6217
TLA6274
TLA6404
TLA6469
TLA6159
TLA6400

TLA6037
TLA6185
TLA6187
WMA1203
WMA1199
WMA1200
WMA1201
WMA1202
WMA1204
274455
275709
279525
CMA0093
CMA0059

BDB0410
BDB0425
LSA6083
PLA1158
CPA0672
274682
275921
276714
278031
280152
280153
PLA1163

277044
274685
275918
276712
278033
280688
274683
275920
276715
278030

280683
274682
275921
276714
278031
280685
274682
275921
276714
278031
280685
276712

274682
275921
276714
278031
280685
274684
275919
276713
278032
280686

274685
275918
276712
278033
280688
280846
280847
CCA0952
LSA6128
BDB0475

EHA1255

PLA1176

PLA1155

EHA1285

EHA1266

EHA1269



EHA1298
EHA1328
PLA1119
FSA1987
WMA1157
WMA1171
WMA1157
WMA1171
WMA1171
WMA1171
WMA1157
LSA6047
LSA6011

CMA0045
TLA6334
276671
BDB0393
EDA0110
EDA0083
TLA5945
276635

BDB0390

BDB0390

274129

CMA0084

CMA0049

EDA0042

TLA5789

BDB0392

BDB0392

BDB0392

BDB0392

BDB0392

BDB0476

BDB0438



EHA1247
LSA6041
LSA6053
LSA6069
LSA6084
LSA6096
LSA6141
PLA1157
PLA1162
PLA1164
BDB0412
BDB0412
BDB0412
BDB0412
BDB0412
BDB0430
BDB0430
BDB0430
TLA5685

FSA1977

FSA1977

FSA1977

TLA6076

TLA5807

276701

CPA0665

CPA0709

EDA0081

EHA1218

EHA1219

EHA1220

EHA1308
279644
EHA1326
EDA0089
EDA0089
EDA0089
EDA0089
EDA0089
EDA0109
BDB0372
BDB0417
BDB0455
BDB0455
BDB0471
BDB0471
BDB0471
BDB0458

BDB0458
EHA1137
EHA1246
EHA1246
EHA1246
EHA1246
EHA1246
EHA1246
EHA1246
EHA1246
EHA1246
EHA1246
EHA1323
TLA5816
WMA1198
LLA0205
LLA0246
273657



LSA6123
TLA6428
LLA0184
TLA6205
TFA3938
WMA1072
CXA0446
EHA1242
EHA1235

EHA1276
EHA1239
EHA1262
EHA1315
EHA1296
EHA1296
EHA1341
FSA1975
LLA0198
LLA0220
LLA0251
LLA0267
LSA6064
LSA6122
EHA1291
EHA1348

PLA1138
TLA6171
PLA1143
LSA6106
LSA6106
CPA0660
CPA0666
CSA3605
EHA1316
EHA1304
276700
TLA5940
CSA3597
FSA1983

276670
276670
276670

276651
277578
277556
277699
CCA0947
EHA1286
EHA1305

CSA3563
CSA3586
CSA3585
CSA3613
CSA3620
CSA3579
CSA3604
CSA3556
CSA3556
CSA3556
CSA3556
ELA0044
PLA1141
TLA6227
TLA6335
TFA3928
TFA3959
TFA3996
TFA4007
TFA4015
TFA4040
LSA6027
WMA1208

WMA1222

LLA0224

CSA3584

CSA3596

CSA3600

CSA3602

279797

WMA1078

WMA1149

PLA1144

CCA0958

273774

276631
276711
276830
277109
280729
LSA6092
TLA6283



CSA3577
CPA0664
WMA1148
WMA1174
WMA1192
WMA1140
WMA1187
WMA1206
EHA1244
EHA1319
TLA5396
BDB0409
BDB0409



PLA1150
TLA5801
276702
279035
276703



276530
--------

276648

273237
--------

273238

277127
--------

277557

278271
--------

278272

279834
--------

279835
280657
280876
276529
276647
TLA5922
TLA5922
TLA5996
LSA6034
LSA6052



LSA6007
CXA0447
WMA1144
WMA1167
WMA1213
CSA3573
CSA3575
CSA3564
CSA3582
276665
EDA0067
EDA0104



279788
EDA0054
LLA0196
LLA0276
EDA0101
LLA0239
276996
CCA0957
EDA0074
279564
279571
LSA6035
BDB0363
BDB0369
BDB0391

BDB0432
BDB0434
BDB0461
BDB0466
BDB0478
BDB0491
BDB0469
BDB0469
BDB0469
EDA0068
LLA0217
LLA0217
EHA1256
TLA6352
CPA0697
CPA0701
CPA0713



279889
276618
279894
EDA0003
PLA1128
279847

LLA0186
LLA0207
LLA0215
LLA0230
LLA0252
LLA0261
LLA0274
TLA6504
LLA0228
LLA0235
LLA0259
LLA0272
273656
CPA0710
FSA1974
BDB0405
BDB0411

BDB0397
BDB0416
BDB0426
BDB0431
BDB0422
BDB0435
BDB0440
BDB0441
BDB0447
BDB0451
BDB0457
BDB0460
BDB0463
BDB0464
BDB0468
BDB0474
BDB0480
BDB0483
BDB0486
BDB0489
BDB0490
BDB0496
BDB0498
BDB0502

276632

TLA6515

LSA6048

279802
280703
TLA6182
TLA6197
TLA6208
WMA1207
TLA6245
TLA6252
TLA6268
TLA6282
TLA6298
TLA6104
TLA6135
TLA6152



277662

277677

277679

277680

277683

280887

278286

276629

273767

273768

276628

LSA6091
277429
276605
276721
CSA3628
CSA3574





LSA6043
PLA1148
PLA1148
WMA1089
LSA6115
ELA0051
EDA0091