

## Supplier & Contractor Invoices Paid 2019-20 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
A A Projects	District Growth Plan Priority	Non Contract Fees	25/04/2019	3,493.25	
A A Projects	District Growth Plan Priority	Non Contract Fees	23/05/2019	1,042.45	
A A Projects	District Growth Plan Priority	Non Contract Fees	20/06/2019	1,042.45	282533
A A Projects	District Growth Plan Priority	Payment To Main Contractor	22/08/2019	1,042.45	
A A Projects	District Growth Plan Priority	Payment To Main Contractor	19/09/2019	2,084.90	
A A Projects	Harborough Grow On Centre	Consultants Fees	24/10/2019	1,042.45	
Academy For Dementia Resrch & Educn Ltd	Recreation	Recreation Grants	24/10/2019	57,967.20	
Ace Fire And Security	Cctv	Operational Equipment	08/08/2019	2,191.00	LLA0293
Ace Fire And Security	Cctv	Operational Equipment	08/08/2019	640.00	LLA0312
Ace Fire And Security	Cctv	Operational Equipment	17/10/2019	808.00	LLA0324
Ace Fire And Security	Cctv	Operational Equipment	31/10/2019	2,365.75	LLA0332
Ace Fire And Security	Cctv	Operational Equipment	21/11/2019	13,863.46	LLA0292
Ace Fire And Security	Cctv	Operational Equipment	28/11/2019	10,831.46	LLA0292
Ace Fire And Security	Cctv	Operational Equipment	28/11/2019	780.00	LLA0323
Ace Fire And Security	Cctv	Operational Equipment	28/11/2019	3,032.00	
Ace Fire And Security	Cctv	Operational Equipment	19/03/2020	1,902.00	LLA0360
Acs Office Solutions	The Symington Building	Furniture	05/12/2019	1,752.00	TLA6824
Acs Office Solutions	The Symington Building	Office Equipment	19/12/2019	704.00	TLA6842
Action Homeless	Homelessness	Temporary Accommodation	03/10/2019	1,440.00	HOA5110
Action Homeless	Homelessness	Temporary Accommodation	05/03/2020	13,769.28	HOA5122
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	23/05/2019	74,470.00	
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	04/07/2019	589.00	
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	25/07/2019	589.00	

Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	02/01/2020	84,220.81	
Advance Fm Limited	Hdc Inter Company Account	Adjustments	19/12/2019	750.00	
Advice Uk	Corporate & Mangmnt Training	Training - Short Courses	28/11/2019	520.00	HOA5114
Aecom Infrastructure & Env Uk Ltd	Strategic Planning & Housing	Sustainability Appr (Cons Com)	06/06/2019	569.00	PLA1017
Agl Personnel	The Square	Local Events Expenses	06/02/2020	1,322.00	EDA0266
Air Pollution Services Ltd	Misc. Env Services	Aquisition Of Mach & Equip	30/05/2019	6,000.00	EHA1358
Air Pollution Services Ltd	Misc. Env Services	Aquisition Of Mach & Equip	18/07/2019	3,415.00	EHA1358
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	17/04/2019	4,189.50	BDB0472
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	23/05/2019	4,050.00	BDB0484
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	20/06/2019	500.00	BDB0526
Alexander Booth Qc	Local Plan Examination	Consultants Fees	01/05/2019	29,588.00	
Allexton Parish Meeting	Parish Precepts	Precepts Payable	05/04/2019	625.00	
Allexton Parish Meeting	Parish Precepts	Precepts Payable	09/09/2019	625.00	
All Saints Church, Keyham	Parochial A/C	Goods Received	11/12/2019	714.00	
Amenity Horticultural Services Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	05/09/2019	2,760.00	WMA1331
Amenity Horticultural Services Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	20/06/2019	968.24	WMA1285
Amion Consulting Ltd T/A Amion Consulting	Corporate Asset Management	Consultants Fees	31/10/2019	2,000.00	TLA6722
Amion Consulting Ltd T/A Amion Consulting	Corporate Asset Management	Consultants Fees	28/11/2019	5,000.00	TLA6722
Andrew Ashcroft Planning Ltd	Neighbourhood Planning	Examination	10/10/2019	4,535.55	PLA1186
Andrew Granger & Co	Corporate Asset Management	Consultants Fees	17/04/2019	500.00	
Angel Hotel	Homelessness	Temporary Accommodation	04/07/2019	1,458.33	
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	04/04/2019	5,504.00	
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	17/04/2019	5,758.00	
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	01/05/2019	3,595.50	
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	13/06/2019	1,250.00	
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	29/08/2019	2,250.00	
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	03/10/2019	1,125.00	

Anthony Collins Solicitors Llp	Legal Services	Legal Fees	11/12/2019	1,875.00	
Apogee Corporation Ltd	Harborough Innovation Cntr Hd	Office Equipment	05/12/2019	577.45	
Apogee Corporation Ltd	Harborough Innovation Cntr Hd	Office Equipment	16/01/2020	585.07	
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	7,250.00	
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	7,250.00	
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	06/06/2019	1,866.00	
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	11/07/2019	1,866.00	
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	08/08/2019	3,732.00	283738
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	4,200.00	
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	4,200.00	
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	05/04/2019	1,921.50	
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	09/09/2019	1,921.50	
Asm Talent Ltd	The Square	Local Events Expenses	18/07/2019	3,750.00	EDA0190
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	27/06/2019	3,375.00	
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	20/02/2020	1,687.50	
Association Of Electoral Administrators	Elections	Operational Equipment	21/11/2019	1,850.00	ELA0067
Astech Consultants Ltd	Committee Servicing	Computer Software - Maint	11/07/2019	7,093.15	
A T Graphics Ltd	Market Hall	Promotional Materials	26/03/2020	700.00	
Audax Global Solutions Ltd	On Street C.P.E	Operational Equipment	19/12/2019	1,550.00	EHA1433
Banana Brain Fun Shows	S.E. Town Centre Support	Community Initiatives	15/08/2019	500.00	EDA0060
Bands For Hire Ltd	S.E. Town Centre Support	Community Initiatives	28/11/2019	775.00	EDA0253
B E Furniture Ltd	Corporate Asset Management	Consultants Fees	20/06/2019	816.55	TLA6588
Big Difference Company Ltd	Ed Strat - Potential	Promotional Materials	23/05/2019	5,000.00	EDA0118
Big Difference Company Ltd	Ed Strat - Potential	Promotional Materials	06/06/2019	5,000.00	EDA0126
Big Difference Company Ltd	Ed Strat - Potential	Promotional Materials	19/12/2019	5,000.00	EDA0239
Billesdon Parish Council	Parish Precepts	Precepts Payable	05/04/2019	7,491.50	
Billesdon Parish Council	Parish Precepts	Precepts Payable	09/09/2019	7,491.50	

Bip Solutions Ltd	Commissioning Services	Miscellaneous Costs	30/01/2020	8,050.00	LLA0349
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	6,874.50	
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	6,874.50	
Blaby District Council	Building Control	Other Local Authorities	09/05/2019	2,500.00	
Blaby District Council	Building Control	Other Local Authorities	20/06/2019	44,337.86	
Blaby District Council	Building Control	Other Local Authorities	03/10/2019	45,497.99	
Blaby District Council	Building Control	Other Local Authorities	14/11/2019	42,402.53	
Blaby District Council	Building Control	Other Local Authorities	30/01/2020	44,822.24	
Blaby District Council	Lightbulb Social Care	Blaby Dc	11/04/2019	12,054.00	
Blaby District Council	Lightbulb Social Care	Blaby Dc	04/07/2019	515.12	EHA1367
Blaby District Council	Lightbulb Social Care	Blaby Dc	19/09/2019	14,756.00	EHA1386
Blaby District Council	Lightbulb Social Care	Blaby Dc	05/12/2019	14,756.00	EHA1386
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	20/06/2019	8,254.00	
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	31/10/2019	8,000.00	
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	20/02/2020	4,421.00	
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	26/03/2020	7,177.00	
Blaby District Council	Physical Activity	Recreation Developments	12/03/2020	697.17	
Blaby District Council	Renovation Grants	Decent Homes In Private Sector	01/08/2019	2,347.00	EHA1372
Blaby District Council	Renovation Grants	Disabled Facilities Grants	09/05/2019	48,655.00	
Blaby District Council	Renovation Grants	Disabled Facilities Grants	24/10/2019	112,890.25	EHA1385
Blaby District Council	Renovation Grants	Disabled Facilities Grants	31/10/2019	112,890.25	EHA1385
Blaby District Council	Renovation Grants	Disabled Facilities Grants	20/02/2020	14,775.50	EHA1385
Blaby District Council	Renovation Grants	Disabled Facilities Grants	12/03/2020	112,890.25	EHA1385
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	04/07/2019	2,240.00	
Bps Innovative Media Ltd	Building Control	Books Journals Reports Etc.	01/08/2019	762.00	BDB0529
Brevitt Rieker Ltd	District Growth Plan Priority	Payment To Other Contractors	13/02/2020	985.27	
Brickworks Studios	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2020	4,750.00	

British Parking Association	Car Park Services	Subscription To Other Assocs	20/02/2020	668.00	EHA1442
British Standards Institution	Corporate Administration	Bsi Subscriptions	22/08/2019	633.00	
British Telecom Plc	Cctv	Telephone Rental	22/08/2019	995.02	
British Telecom Plc	Cctv	Telephone Rental	07/11/2019	995.02	
British Telecom Plc	Cctv	Telephone Rental	06/02/2020	925.02	
British Telecom Plc	Harborough Grow On Centre	Telephones - Direct	06/02/2020	902.16	
British Telecom Plc	It Services	Communications Links	30/05/2019	884.94	
British Telecom Plc	It Services	Communications Links	22/08/2019	2,665.06	
British Telecom Plc	It Services	Communications Links	21/11/2019	2,496.31	
British Telecom Plc	It Services	Communications Links	05/03/2020	2,375.65	
British Telecom Plc	Telephony	Telephones - Direct	23/05/2019	2,375.27	
Brookside Construction (Leicester)Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	17/10/2019	1,239.00	TLA6759
Broughton Astley Parish Council	Elections	Hire Of Halls	20/06/2019	688.00	
Broughton Astley Parish Council (Precept)	Anniversary Events	Community Grants	12/03/2020	500.00	
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	153,278.00	
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	153,278.00	
Broughton Astley Parish Council (Precept)	Recreation	Recreation Grants	11/04/2019	1,557,574.45	
Broughton Astley Parish Council (Precept)	Recreation	Recreation Grants	07/11/2019	50,141.00	
Broughton Astley Parish Council (Precept)	Recreation	Recreation Grants	20/02/2020	3,293.65	
Browne Jacobson	Customer Services	Legal Fees	28/11/2019	8,611.00	
Browne Jacobson	Legal Services	Legal Fees	15/08/2019	1,512.00	
Browne Jacobson	Legal Services	Legal Fees	29/08/2019	557.00	
Broxap Limited ** (Cis) **	Ed Strat - Potential	Support For Initiatives	31/03/2020	1,428.00	EDA0262
Broxap Limited ** (Cis) **	Street Cleaning	Supply & Install Litterbins	20/06/2019	5,915.00	WMA1259
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	05/04/2019	2,000.00	
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	09/09/2019	2,000.00	
Bt Business Direct Ltd	Accountancy Services	Computer Equip/Consumables	21/11/2019	625.96	CSA3694

Bt Business Direct Ltd	Committee Servicing	Training - Short Courses	30/05/2019	560.50	CSA3647
Bt Business Direct Ltd	Communication	Computer Equip/Consumables	20/02/2020	571.96	CSA3729
Bt Business Direct Ltd	Community Partnerships	Operational Materials	11/07/2019	534.59	CSA3653
Bt Business Direct Ltd	Corporate Asset Management	Consultants Fees	04/07/2019	1,111.14	CSA3655
Bt Business Direct Ltd	Customer Services	Customer Services Enhancements	21/11/2019	857.76	CSA3696
Bt Business Direct Ltd	Health & Safety	Computer Equip/Consumables	17/04/2019	1,068.08	CSA3635
Bt Business Direct Ltd	Hic-Oxford Innovation	Computer Equip/Consumables	27/06/2019	4,467.11	EDA0149
Bt Business Direct Ltd	Human Resources	Continuous Prof Development	19/09/2019	603.73	CSA3670
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	17/04/2019	1,008.45	CSA3637
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	25/04/2019	560.89	CSA3641
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	25/04/2019	627.65	CSA3642
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	23/05/2019	1,062.84	CSA3643
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	27/06/2019	1,530.77	CSA3654
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	01/08/2019	1,263.27	CSA3661
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	15/08/2019	1,317.35	CSA3666
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	26/09/2019	902.00	CSA3669
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	31/10/2019	1,122.36	CSA3683
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	21/11/2019	609.79	
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	28/11/2019	2,524.18	CSA3699
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	05/12/2019	506.37	CSA3697
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	11/12/2019	653.31	CSA3697
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	02/01/2020	553.52	CSA3716
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	02/01/2020	1,159.32	CSA3717
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	20/02/2020	1,324.26	CSA3727
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	20/02/2020	566.66	CSA3729
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	26/03/2020	7,054.20	CSA3724
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	26/03/2020	1,213.57	CSA3732

Bt Business Direct Ltd	It Services	Computer Equip/Consumables	26/03/2020	1,223.91	CSA3736
Bt Business Direct Ltd	It Services	Disaster Recovery	30/05/2019	2,159.36	CSA3649
Bt Business Direct Ltd	Legal Services	Other Employee Expenses	20/06/2019	1,226.09	CSA3653
Bt Business Direct Ltd	Policy & Resources Schemes	Hardware Costs	26/03/2020	1,213.57	CSA3733
Bt Business Direct Ltd	Strategic Planning & Housing	Computer Equip/Consumables	26/09/2019	1,213.57	CSA3677
Bt Business Direct Ltd	Waste Management	Operational Equipment	01/08/2019	1,853.38	CSA3662
Bt Stamp Duty Land Tax	Investing For The Future	Aquisition Of Buildings	18/10/2019	36,800.00	
Burton Overy Parish Council (Precept)	Anniversary Events	Community Grants	12/03/2020	500.00	
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	4,800.00	
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	4,800.00	
Business Times	Ed Strat - Potential	Promotional Materials	04/07/2019	600.00	EDA0182
Cabinet Office	Chief Officer - Finance	Contingency	11/07/2019	2,100.00	
Cadeby Tree Trust	Ed Strat - Location	Support For Initiatives	05/12/2019	1,200.00	
Cambridge County Council	Internal Audit	Other Local Authorities	06/06/2019	14,987.24	CMA0110
Cambridge County Council	Internal Audit	Other Local Authorities	31/10/2019	14,987.24	CMA0110
Cambridge County Council	Internal Audit	Other Local Authorities	30/01/2020	14,987.24	CMA0110
Cambridge County Council	Internal Audit	Other Local Authorities	26/03/2020	14,987.24	CMA0110
Cambridge Safety Llp	Corporate & Mangmnt Training	Training - Short Courses	07/11/2019	850.00	WMA1353
Campbell Associates	Health Services	Operational Equipment	19/12/2019	1,225.00	EHA1421
Campbell Associates	Health Services	Operational Equipment		795.00	
Canada Life	Insurance	Employers Liability Insurance	27/02/2020	952.68	FSA2013
Capita Software Services	Accountancy Services	Computer Software - Maint	25/04/2019	10,545.62	FSA1989
Capita Software Services	Accountancy Services	Consultants Fees	30/05/2019	3,135.00	FSA1965
Capita Software Services	Accountancy Services	Consultants Fees	21/11/2019	1,045.00	FSA1991
Capita Software Services	Harborough Innovation Cntr Hd	Machine Rental	15/08/2019	864.00	EDA0171
Capita Software Services	Hic-Oxford Innovation	Office Equipment	15/08/2019	750.00	EDA0160
Capita Software Services	Revenues & Benefits	Computer Software - Maint	30/05/2019	5,304.03	TFA4055

Capita Software Services	Revenues & Benefits	Computer Software - Maint	14/11/2019	4,232.00	
Cardinal Demolition Ltd	Rent Deposit Scheme	Adjustments	03/10/2019	726.05	
Cdw Limited	It Services	Computer Equip/Consumables	04/07/2019	4,085.55	CSA3657
Cdw Limited	It Services	Computer Equip/Consumables	11/12/2019	2,211.68	CSA3700
Cdw Limited	It Services	Computer Software - Maint	26/09/2019	16,421.16	CSA3672
Cdw Limited	It Services	Computer Software - Maint	19/03/2020	615.15	CSA3728
Centurion Signs Uk Ltd	Flytipping	Flytip Removal	19/12/2019	840.00	WMA1360
Chairman'S Charity Hdc	Members Allowances & Expens	Chairmans Allowance	16/05/2019	1,112.00	
Champions (Uk) Ltd	Ed Strat - Talent	Promotional Materials	16/01/2020	3,500.00	EDA0248
Charisma Spatial Planning Ltd	Neighbourhood Planning	Examination	19/03/2020	5,744.95	PLA1189
Charnwood Borough Council	Charnwood Contact Centre Ser	Leicestershire County Council	23/01/2020	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	16/05/2019	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	13/06/2019	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	20/06/2019	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	18/07/2019	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	22/08/2019	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	19/09/2019	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	24/10/2019	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	21/11/2019	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	19/12/2019	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	20/02/2020	36,492.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	19/03/2020	36,492.00	
Charnwood Borough Council	Chief Officer - Finance	Contingency	09/01/2020	8,240.00	
Charnwood Borough Council	Community Safety	Computer Software - Maint	30/05/2019	6,243.70	LSA6151
Charnwood Borough Council	Recycling Collections	Green Waste Admin (Charnwood)	03/10/2019	29,492.34	
Chartered Institute Of Environ'L Health	Environmental Health	Staff Advertising	08/08/2019	750.00	EHA1382
Chartered Institute Of Environ'L Health	Health Services	Operational Equipment	31/03/2020	515.00	EHA1449



Checkprint Ltd	Accountancy Services	Computer Software - Maint	25/04/2019	616.03	
Checkprint Ltd	Accountancy Services	Computer Software - Maint	23/05/2019	823.93	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	11/04/2019	2,304.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	09/05/2019	2,304.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	04/07/2019	2,304.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	11/07/2019	2,205.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	15/08/2019	2,378.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	12/09/2019	2,260.00	284821
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	17/10/2019	2,260.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	14/11/2019	2,260.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	05/12/2019	2,438.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	13/02/2020	2,320.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	19/03/2020	2,320.00	
Cipfa Business Limited	Commissioning Services	Subscriptions To Prof Bodies	11/04/2019	895.00	LLA0282
Cipfa Business Limited	Corporate & Mangmnt Training	Training - Short Courses	20/02/2020	590.00	FSA2006
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	20/02/2020	3,375.00	FSA2012
Cipfa Business Ltd	Corporate Asset Management	Subscriptions To Prof Bodies	20/02/2020	843.75	
Citrus Training Ltd	Corporate & Mangmnt Training	Training - Short Courses	24/10/2019	649.00	TLA6757
Civica Election Services	Elections	Electronic Registration	21/11/2019	1,132.65	
Civica Election Services	Elections	Postages - Direct	16/05/2019	18,465.69	
Civica Election Services	Elections	Postages - Direct	06/06/2019	18,540.75	
Civica Election Services	Elections	Postages - Direct	27/06/2019	728.00	
Civica Election Services	Elections	Postages - Direct	04/07/2019	970.85	
Civica Election Services	Elections	Postages - Direct	08/08/2019	6,293.04	283130
Civica Election Services	Elections	Postages - Direct	28/11/2019	18,529.54	
Civica Election Services	Elections	Postages - Direct	09/01/2020	2,420.60	
Civica Election Services	Elections	Postages - Direct	16/01/2020	7,396.68	

Civica Election Services	Elections	Postages - Direct	20/02/2020	1,318.05	
Civica Election Services	Elections	Printing & Photocopying-Direct	16/05/2019	2,519.28	
Civica Election Services	Elections	Printing & Photocopying-Direct	06/06/2019	1,622.84	
Civica Election Services	Elections	Printing & Photocopying-Direct	04/07/2019	6,390.57	
Civica Election Services	Elections	Printing & Photocopying-Direct	25/07/2019	25,438.40	
Civica Election Services	Elections	Printing & Photocopying-Direct	08/08/2019	6,864.32	283130
Civica Election Services	Elections	Printing & Photocopying-Direct	08/08/2019	727.12	283735
Civica Election Services	Elections	Printing & Photocopying-Direct	08/08/2019	734.24	283760
Civica Election Services	Elections	Printing & Photocopying-Direct	28/11/2019	2,626.72	
Civica Election Services	Elections	Printing & Photocopying-Direct	16/01/2020	18,466.08	
Civica Election Services	Elections	Printing & Photocopying-Direct	20/02/2020	1,317.36	
Civica Election Services	Registration Of Electors	Computer Software - Maint	05/03/2020	14,000.00	ELA0069
Civica Election Services	Registration Of Electors	Delivery & Door Knock	10/10/2019	3,093.73	
Civica Election Services	Registration Of Electors	Postages - Direct	19/09/2019	11,418.48	
Civica Election Services	Registration Of Electors	Postages - Direct	26/09/2019	4,615.07	
Civica Election Services	Registration Of Electors	Postages - Direct	31/10/2019	2,642.88	
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	19/09/2019	4,119.47	
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	26/09/2019	1,632.64	
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	31/10/2019	966.32	
Claybrooke Magna Parish Council	Anniversary Events	Community Grants	12/03/2020	500.00	
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	5,004.50	
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	5,004.50	
Claybrooke Parva Parish Council (Precept)	Anniversary Events	Community Grants	19/03/2020	500.00	
Claybrooke Parva Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	2,381.00	
	Members Allowances & Expenses	Chairmans Allowance	04/07/2019	2,224.00	
	Members Allowances & Expenses	Chairmans Allowance	23/01/2020	1,112.00	
	Members Allowances & Expenses	Vice-Chairmans Allowance	30/05/2019	596.50	

Cms	Hdc Inter Company Account	Adjustments	06/02/2020	1,603.00	
Coaching Focus Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	23/05/2019	2,170.00	CPA0731
Connells Residential	Investing For The Future	Non Contract Fees	01/05/2019	1,580.00	
Container Components Europe Limited	Trade Refuse Containers	Operational Equipment	05/03/2020	1,107.35	WMA1410
Cotesbach Parish Council	Anniversary Events	Community Grants	31/03/2020	500.00	
Cotesbach Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	1,571.00	
Cotesbach Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	1,571.00	
Cotesbach Village Hall	Elections	Hire Of Halls	18/07/2019	512.00	
Cotswold Archaeology	Strategic Growth Team	Consultants Fees	23/01/2020	1,800.00	PLA1187
Cr Civil Engineering Ltd (Cis)	Car Parks	Payment To Main Contractor	26/09/2019	48,815.39	
Cr Civil Engineering Ltd (Cis)	Car Parks	Payment To Main Contractor	05/12/2019	148,397.10	
Critiqom Ltd	Trade Refuse	Promotional Materials	04/04/2019	740.01	WMA1210
Croft Hotel	Homelessness	Temporary Accommodation	20/06/2019	977.50	
Croft Hotel	Homelessness	Temporary Accommodation	18/07/2019	977.50	
Croft Hotel	Homelessness	Temporary Accommodation	08/08/2019	977.50	283937
Croft Hotel	Homelessness	Temporary Accommodation	12/09/2019	892.50	
Croft Hotel	Homelessness	Temporary Accommodation	26/09/2019	1,700.00	
Croft Hotel	Homelessness	Temporary Accommodation	03/10/2019	1,742.50	
Croft Hotel	Homelessness	Temporary Accommodation	24/10/2019	892.50	
Croft Hotel	Homelessness	Temporary Accommodation	31/10/2019	1,632.50	
Curious Agency Ltd	Rent Deposit Scheme	Adjustments	02/01/2020	718.20	
Data & Voice Cabling Ltd	District Growth Plan Priority	Payment To Main Contractor	13/02/2020	2,650.00	TLA6891
Data & Voice Cabling Ltd	It Services	Infrastructure Purchase	11/12/2019	565.00	TLA6849
Data & Voice Cabling Ltd	Policy & Resources Schemes	Hardware Costs	01/08/2019	3,684.00	TLA6689
David Fairley Gardens Ltd	Harborough Innovation Cntr Hd	Responsive: Day To Day	09/01/2020	1,012.00	
Destinet Ltd	Communication	Website Maintenance	27/06/2019	1,995.00	CCA0989
Destinet Ltd	Ed Strat - Talent	Promotional Materials	18/07/2019	1,197.50	EDA0176

District Councils Network	Lga Subscriptions	Subscription To Other Assocs	17/04/2019	686.00	
Dlb Investigations Ltd	Rent Deposit Scheme	Adjustments	06/02/2020	693.00	
D & M Ball Carpets	Harborough Innovation Cntr Hd	Building Decoration - Internal	06/02/2020	1,125.00	ICA0020
Doro Ab	It Services	Computer Equip/Consumables	20/06/2019	600.00	CSA3651
Dotted Eyes Ltd	Corporate Administration	Books Journals Reports Etc.	12/03/2020	1,110.00	TFA4134
Drayton Parish Meeting	Parish Precepts	Precepts Payable	05/04/2019	1,396.00	
Drayton Parish Meeting	Parish Precepts	Precepts Payable	09/09/2019	1,396.00	
Dsg Retail Ltd	It Services	Computer Equip/Consumables	10/10/2019	6,941.85	CSA3681
Dunton Bassett Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	5,450.00	
Dunton Bassett Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	5,450.00	
Dx Network Services Ltd	Postages	Postages - Direct	20/02/2020	831.20	
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	05/04/2019	2,512.50	
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	09/09/2019	2,512.50	
East Midlands Councils	Corporate & Mangmnt Training	Training - Short Courses	11/04/2019	525.00	CMA0092
East Midlands Councils	Corporate & Mangmnt Training	Training - Short Courses	11/07/2019	600.00	CMA0104
East Midlands Councils	Corporate & Mangmnt Training	Training - Short Courses	18/07/2019	575.00	BDB0539
East Midlands Councils	Corporate & Mangmnt Training	Training - Short Courses	02/01/2020	680.00	BDB0543
East Midlands Councils	Corporate & Mangmnt Training	Training - Short Courses	26/03/2020	500.00	CMA0140
East Midlands Councils	Lga Subscriptions	East Midlands Councils	20/06/2019	4,995.00	CMA0109
East Mids Chamber (Derbys,Notts,Leics)	Ed Strat - Potential	Support For Initiatives	11/12/2019	519.00	TFA3470
Eaton Electric Ltd (4492 Epq Slough)	Control Centre	M & E Maintenance	24/10/2019	807.00	LLA0321
Eaton Electric Ltd (4492 Epq Slough)	Control Centre	M & E Maintenance	13/02/2020	1,179.80	LLA0338
Eden Court (Mkt Harborough) Co Ltd	Flat 51 Eden Ct. Adam & Eve S	Management Fee	09/05/2019	900.00	
Egbert H Taylor & Co Ltd	Recycling Boxes Stock A/C	Stock Purchased	05/03/2020	5,671.50	WMA1403
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	27/02/2020	2,517.50	WMA1389
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	27/02/2020	2,687.20	WMA1391
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	26/03/2020	1,855.00	WMA1389

Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	27/06/2019	4,476.45	WMA1264
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	22/08/2019	3,450.00	WMA1282
English Sports Council	Major Projects Contingency	Contingency	12/09/2019	7,152.00	LSA6161
Enviro Technology Services Ltd	Health Services	Air Quality Monitoring	12/03/2020	5,515.53	EHA1437
Enviro Technology Services Ltd	Misc. Env Services	Aquisition Of Mach & Equip	19/09/2019	4,075.00	EHA1381
Eol It Services Ltd	It Services	Computer Software - Purchase	17/04/2019	1,859.70	
Erimax Ltd	Neighbourhood Planning	Examination	18/07/2019	500.00	PLA1174
Espo	Harborough Innovation Cntr Hd	Gas	21/11/2019	782.58	
Espo	Market Hall	Gas	25/04/2019	1,290.78	
Espo	Market Hall	Gas	13/06/2019	1,465.72	282480
Espo	Market Hall	Gas	04/07/2019	1,015.42	
Espo	Market Hall	Gas	25/07/2019	729.16	
Espo	Market Hall	Gas	29/08/2019	611.70	
Espo	Market Hall	Gas	03/10/2019	635.86	
Espo	Market Hall	Gas	31/10/2019	614.98	
Espo	Market Hall	Gas	28/11/2019	1,371.83	
Espo	Market Hall	Gas	16/01/2020	1,695.48	
Espo	Market Hall	Gas	13/02/2020	1,849.98	
Espo	Market Hall	Gas	12/03/2020	1,784.99	
Espo	Market Hall	Gas	31/03/2020	1,701.77	
Espo	On Street C.P.E	Operational Equipment	29/08/2019	828.00	TLA6716
Espo	The Symington Building	Gas	25/04/2019	1,842.52	
Espo	The Symington Building	Gas	13/06/2019	1,757.98	282479
Espo	The Symington Building	Gas	04/07/2019	816.05	
Espo	The Symington Building	Gas	25/07/2019	801.72	
Espo	The Symington Building	Gas	29/08/2019	670.47	
Espo	The Symington Building	Gas	03/10/2019	664.82	

Espo	The Symington Building	Gas	31/10/2019	708.56	
Espo	The Symington Building	Gas	28/11/2019	1,569.51	
Espo	The Symington Building	Gas	16/01/2020	2,499.32	
Espo	The Symington Building	Gas	13/02/2020	2,842.13	
Espo	The Symington Building	Gas	12/03/2020	2,747.99	
Espo	The Symington Building	Gas	31/03/2020	2,590.13	
Esri (Uk) Limited	Corporate Administration	Arcview Maintenance	11/04/2019	4,039.00	TFA4035
Esri (Uk) Limited	Corporate Administration	Arcview Maintenance	20/02/2020	4,213.00	TFA4121
Eversheds Sutherland (International) Llp	Legal Services	Legal Fees	27/06/2019	750.00	
Experian Ltd	Consultation	Mosaic	23/05/2019	10,599.74	CCA0985
Fab Events	Market Hall	Promotional Materials	26/09/2019	1,325.00	EDA0201
Fab Events	The Square	Local Events Expenses	16/05/2019	2,500.00	TLA6429
Falcon Marketing Ltd	Ed Strat - Potential	Promotional Materials	10/10/2019	1,097.50	EDA0232
Falcon Support Services E.M Ltd	Homelessness	Temporary Accommodation	12/03/2020	10,580.92	HOA5121
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	17/04/2019	2,819.52	WMA1123
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	27/06/2019	2,700.84	WMA1301
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	04/07/2019	2,700.84	WMA1291
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	08/08/2019	2,700.84	WMA1292
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	19/09/2019	2,700.84	WMA1293
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	26/09/2019	2,700.84	WMA1294
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	07/11/2019	2,700.84	WMA1295
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	19/12/2019	2,700.84	WMA1296
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	19/12/2019	2,700.84	WMA1297
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	13/02/2020	2,700.84	WMA1298
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	27/02/2020	2,700.84	WMA1299
Fcc Environment Services (Uk) Ltd	District Growth Plan Priority	Payment To Main Contractor	11/12/2019	25,136.08	TLA6893
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Council Contributions	05/12/2019	28,916.71	

Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	18/07/2019	26,927.90	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	05/09/2019	29,854.67	WMA1326
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	05/09/2019	33,786.33	WMA1327
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	05/09/2019	29,854.67	WMA1328
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	05/09/2019	11,395.33	WMA1329
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	14/11/2019	11,395.33	WMA1329
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	21/11/2019	89,564.01	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	05/12/2019	5,363.32	WMA1334
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	19/03/2020	34,185.99	
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	04/04/2019	593.68	
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	20/06/2019	1,214.78	
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	10/10/2019	1,065.41	WMA1287
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	14/11/2019	1,318.25	
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	05/12/2019	728.36	
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	05/03/2020	10,000.00	WMA1429
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	12/03/2020	517.94	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	31/10/2019	800.00	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	10/01/2020	13,108.97	ICA0019
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	12/03/2020	2,220.96	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hd	Office Equipment	02/01/2020	3,683.02	EDA0221
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hd	Responsive: Day To Day	07/11/2019	1,841.51	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hd	Responsive: Day To Day	14/11/2019	1,841.51	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hd	Responsive: Day To Day	10/01/2020	2,822.52	
Fcc Environment Services (Uk) Ltd	Investing For The Future	General Maint Of Grounds	23/01/2020	4,850.00	
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	16/01/2020	1,693.69	TLA6463
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	30/01/2020	1,693.69	TLA6464
Fcc Environment Services (Uk) Ltd	Market Hall	Fac Management Security	25/04/2019	1,693.69	TLA6455

Fcc Environment Services (Uk) Ltd	Market Hall	Fac Management Security	13/06/2019	1,693.69	TLA6456
Fcc Environment Services (Uk) Ltd	Market Hall	Fac Management Security	20/06/2019	1,693.69	TLA6457
Fcc Environment Services (Uk) Ltd	Market Hall	Fac Management Security	18/07/2019	1,693.69	TLA6458
Fcc Environment Services (Uk) Ltd	Market Hall	Fac Management Security	29/08/2019	1,693.69	TLA6459
Fcc Environment Services (Uk) Ltd	Market Hall	Fac Management Security	03/10/2019	1,693.69	TLA6460
Fcc Environment Services (Uk) Ltd	Market Hall	Fac Management Security	17/10/2019	1,693.69	TLA6461
Fcc Environment Services (Uk) Ltd	Market Hall	Fac Management Security	28/11/2019	1,693.69	TLA6462
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	12/03/2020	1,693.69	TLA7006
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	Essential Tree Works	20/06/2019	5,960.25	WMA1260
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	17/04/2019	14,974.11	WMA1123
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	27/06/2019	16,321.12	WMA1301
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	04/07/2019	16,321.12	WMA1291
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	08/08/2019	16,321.12	WMA1292
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/09/2019	16,321.12	WMA1293
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	26/09/2019	16,321.12	WMA1294
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	07/11/2019	16,321.12	WMA1295
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/12/2019	16,321.12	WMA1296
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/12/2019	16,321.12	WMA1297
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	13/02/2020	16,321.12	WMA1298
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	27/02/2020	16,321.12	WMA1299
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	12/03/2020	1,277.86	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	17/04/2019	53,199.13	WMA1123
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	27/06/2019	55,182.84	WMA1301
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	04/07/2019	55,182.84	WMA1291
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	08/08/2019	55,182.84	WMA1292
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	19/09/2019	55,182.84	WMA1293
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	26/09/2019	55,182.84	WMA1294



Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	26/09/2019	232,840.00	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	07/11/2019	55,182.84	WMA1295
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	19/12/2019	55,182.84	WMA1296
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	19/12/2019	55,182.84	WMA1297
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	19/12/2019	8,980.00	WMA1386
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	13/02/2020	55,182.84	WMA1298
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	27/02/2020	55,182.84	WMA1299
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	20/06/2019	556.02	WMA1306
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	26/09/2019	556.04	WMA1306
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	17/04/2019	81,952.86	WMA1123
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	27/06/2019	85,008.74	WMA1301
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	04/07/2019	85,008.74	WMA1291
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	08/08/2019	85,008.74	WMA1292
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	19/09/2019	85,008.74	WMA1293
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	26/09/2019	85,008.74	WMA1294
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	07/11/2019	85,008.74	WMA1295
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	19/12/2019	85,008.74	WMA1296
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	19/12/2019	85,008.74	WMA1297
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	13/02/2020	85,008.74	WMA1298
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	27/02/2020	85,008.74	WMA1299
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	11/04/2019	9,379.37	WMA1151
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	20/06/2019	20,336.38	WMA1151
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	22/08/2019	9,469.88	WMA1287
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	19/09/2019	16,789.68	WMA1287
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	10/10/2019	18,028.43	WMA1287
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	31/10/2019	6,600.39	WMA1287
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	11/12/2019	5,774.89	WMA1287

Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	02/01/2020	5,362.85	WMA1287
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	05/03/2020	13,772.13	WMA1287
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	17/04/2019	97,010.57	WMA1123
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	20/06/2019	556.04	WMA1306
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	27/06/2019	100,676.92	WMA1301
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	04/07/2019	100,676.92	WMA1291
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	08/08/2019	100,676.92	WMA1292
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	19/09/2019	100,676.92	WMA1293
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	26/09/2019	100,676.92	WMA1294
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	26/09/2019	556.03	WMA1306
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	07/11/2019	100,676.92	WMA1295
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	19/12/2019	100,676.92	WMA1296
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	19/12/2019	100,676.92	WMA1297
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	13/02/2020	100,676.92	WMA1298
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	27/02/2020	100,676.92	WMA1299
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	11/04/2019	8,755.45	WMA1151
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	20/06/2019	14,533.36	WMA1151
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	22/08/2019	5,408.18	WMA1287
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	19/09/2019	10,691.16	WMA1287
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	10/10/2019	13,085.94	WMA1287
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	31/10/2019	5,183.05	WMA1287
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	11/12/2019	6,921.84	WMA1287
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	02/01/2020	4,951.00	WMA1287
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	05/03/2020	11,452.89	WMA1287
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	27/06/2019	937.70	WMA1301
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	04/07/2019	937.70	WMA1291
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	08/08/2019	937.70	WMA1292

Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	19/09/2019	937.70	WMA1293
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	26/09/2019	937.70	WMA1294
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	07/11/2019	937.70	WMA1295
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	19/12/2019	937.70	WMA1296
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	19/12/2019	937.70	WMA1297
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	13/02/2020	937.70	WMA1298
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	27/02/2020	937.70	WMA1299
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	17/04/2019	3,094.64	WMA1123
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	27/06/2019	3,254.45	WMA1301
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	04/07/2019	3,254.45	WMA1291
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	08/08/2019	3,254.45	WMA1292
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	19/09/2019	3,254.45	WMA1293
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	26/09/2019	3,254.45	WMA1294
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	07/11/2019	3,254.45	WMA1295
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	19/12/2019	3,254.45	WMA1296
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	19/12/2019	3,254.45	WMA1297
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	13/02/2020	3,254.45	WMA1298
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	27/02/2020	3,254.45	WMA1299
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	01/05/2019	702.95	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	13/06/2019	1,880.80	282423
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	25/07/2019	3,001.08	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	26/09/2019	651.97	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	24/10/2019	856.10	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	07/11/2019	1,361.56	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	30/01/2020	1,083.34	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	13/02/2020	654.92	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	27/02/2020	1,355.38	

Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	12/03/2020	659.62	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	19/03/2020	659.62	
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	17/04/2019	2,371.30	WMA1123
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	27/06/2019	2,492.40	WMA1301
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	04/07/2019	2,492.40	WMA1291
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	08/08/2019	2,492.40	WMA1292
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	19/09/2019	2,492.40	WMA1293
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	26/09/2019	2,492.40	WMA1294
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	07/11/2019	2,492.40	WMA1295
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	19/12/2019	2,492.40	WMA1296
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	19/12/2019	2,492.40	WMA1297
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	13/02/2020	2,492.40	WMA1298
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	27/02/2020	2,492.40	WMA1299
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	17/04/2019	19,917.75	WMA1123
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	27/06/2019	16,023.02	WMA1301
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	04/07/2019	16,023.02	WMA1291
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	08/08/2019	16,023.02	WMA1292
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	19/09/2019	16,023.02	WMA1293
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	26/09/2019	16,023.02	WMA1294
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	07/11/2019	16,023.02	WMA1295
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	19/12/2019	16,023.02	WMA1296
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	19/12/2019	16,023.02	WMA1297
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	13/02/2020	16,023.02	WMA1298
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	27/02/2020	16,023.02	WMA1299
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	12/03/2020	581.16	
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	31/03/2020	1,619.54	
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	Vandalism Repairs	12/03/2020	822.00	

Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	17/04/2019	1,057.21	WMA1123
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	27/06/2019	1,096.63	WMA1301
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	04/07/2019	1,096.63	WMA1291
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	08/08/2019	1,096.63	WMA1292
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	19/09/2019	1,096.63	WMA1293
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	26/09/2019	1,096.63	WMA1294
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	07/11/2019	1,096.63	WMA1295
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	19/12/2019	1,096.63	WMA1296
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	19/12/2019	1,096.63	WMA1297
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	13/02/2020	1,096.63	WMA1298
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	27/02/2020	1,096.63	WMA1299
Fcc Environment Services (Uk) Ltd	S.E. Scraftoft	General Maint Of Grounds	27/06/2019	2,021.75	WMA1301
Fcc Environment Services (Uk) Ltd	S.E. Scraftoft	General Maint Of Grounds	04/07/2019	2,021.75	WMA1291
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	17/04/2019	1,407.56	WMA1123
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	08/08/2019	1,696.07	WMA1292
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	19/09/2019	1,696.07	WMA1293
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	26/09/2019	1,696.07	WMA1294
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	07/11/2019	1,696.07	WMA1295
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	19/12/2019	1,696.07	WMA1296
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	19/12/2019	1,696.07	WMA1297
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	13/02/2020	1,696.07	WMA1298
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	27/02/2020	1,696.07	WMA1299
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	27/06/2019	1,479.67	WMA1301
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	04/07/2019	1,479.67	WMA1291
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	08/08/2019	1,479.67	WMA1292
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	19/09/2019	1,479.67	WMA1293
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	26/09/2019	1,479.67	WMA1294

Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	07/11/2019	1,479.67	WMA1295
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	19/12/2019	1,479.67	WMA1296
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	19/12/2019	1,479.67	WMA1297
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	13/02/2020	1,479.67	WMA1298
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	27/02/2020	1,479.67	WMA1299
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	17/04/2019	70,778.17	WMA1123
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	27/06/2019	73,420.27	WMA1301
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	04/07/2019	73,420.27	WMA1291
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	08/08/2019	73,420.27	WMA1292
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	19/09/2019	73,420.27	WMA1293
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	26/09/2019	73,420.27	WMA1294
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	07/11/2019	73,420.27	WMA1295
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	19/12/2019	73,420.27	WMA1296
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	19/12/2019	73,420.27	WMA1297
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	13/02/2020	73,420.27	WMA1298
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	27/02/2020	73,420.27	WMA1299
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	27/06/2019	676.55	WMA1301
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	04/07/2019	676.55	WMA1291
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	08/08/2019	676.55	WMA1292
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	19/09/2019	676.55	WMA1293
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	26/09/2019	676.55	WMA1294
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	07/11/2019	676.55	WMA1295
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	19/12/2019	676.55	WMA1296
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	19/12/2019	676.55	WMA1297
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	13/02/2020	676.55	WMA1298
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	27/02/2020	676.55	WMA1299
Fcc Environment Services (Uk) Ltd	The Square	Local Events Expenses	30/01/2020	1,000.50	TLA6956



Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	25/04/2019	11,104.43	TLA6444
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	20/06/2019	11,104.43	TLA6445
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	20/06/2019	11,104.43	TLA6446
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	18/07/2019	11,104.43	TLA6447
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	29/08/2019	11,104.43	TLA6448
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	03/10/2019	11,104.43	TLA6449
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	17/10/2019	11,104.43	TLA6450
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	28/11/2019	11,104.43	TLA6451
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	16/01/2020	11,104.43	TLA6452
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	30/01/2020	11,104.43	TLA6453
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	12/03/2020	11,417.24	TLA6973
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	12/03/2020	11,417.24	TLA6974
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	17/04/2019	13,209.44	WMA1123
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	20/06/2019	556.04	WMA1306
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	27/06/2019	13,702.00	WMA1301
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	04/07/2019	13,702.00	WMA1291
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	08/08/2019	13,702.00	WMA1292
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	22/08/2019	2,222.01	WMA1287
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	19/09/2019	2,607.20	WMA1287
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	19/09/2019	13,702.00	WMA1293
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	26/09/2019	13,702.00	WMA1294
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	26/09/2019	556.03	WMA1306
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/10/2019	1,669.39	WMA1287
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	31/10/2019	1,512.18	WMA1287
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	07/11/2019	13,702.00	WMA1295
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	11/12/2019	1,110.63	WMA1287
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	19/12/2019	13,702.00	WMA1296

Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	19/12/2019	13,702.00	WMA1297
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	02/01/2020	2,058.27	WMA1287
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	13/02/2020	13,702.00	WMA1298
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	27/02/2020	13,702.00	WMA1299
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	05/03/2020	1,548.78	WMA1287
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	11/04/2019	1,751.01	WMA1151
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	20/06/2019	2,936.32	WMA1151
Felford Supplies	Flytipping	Flytip Removal	19/03/2020	1,194.25	WMA1419
Felford Supplies	Flytipping	Flytip Removal	31/03/2020	822.50	WMA1434
Felford Supplies	Street Cleaning	Operational Equipment	09/05/2019	1,231.42	WMA1263
Felford Supplies	Waste Management	Waste Education Projects	01/05/2019	755.00	TLA6401
Felford Supplies	Waste Management	Waste Education Projects	09/05/2019	1,241.00	WMA1255
Fhp Engineering Services Solutions	Harborough Leisure Centre	Consultants Fees	06/02/2020	572.00	
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Rental	29/08/2019	1,004.45	
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Rental	17/10/2019	947.69	
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Rental	21/11/2019	917.82	
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Rental	19/12/2019	879.41	
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Rental	30/01/2020	739.64	
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Rental	27/02/2020	503.10	
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephones - Direct	08/08/2019	896.73	284130
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephones - Direct	31/10/2019	889.17	
Fidelity Group Ltd	It Services	Communications Links	25/07/2019	1,771.64	
Fidelity Group Ltd	It Services	Communications Links	22/08/2019	1,777.19	
Fidelity Group Ltd	It Services	Communications Links	26/09/2019	1,663.78	
Fidelity Group Ltd	It Services	Communications Links	31/10/2019	1,676.51	
Fidelity Group Ltd	It Services	Communications Links	21/11/2019	1,698.98	
Fidelity Group Ltd	It Services	Communications Links	09/01/2020	1,737.78	



Fidelity Group Ltd	It Services	Communications Links	23/01/2020	1,506.19	
Fidelity Group Ltd	Lutterworth Sports Centre	Building Control	19/12/2019	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	24/10/2019	4,581.30	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	21/11/2019	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	23/01/2020	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	20/02/2020	898.00	
Fidelity Group Ltd	Telephony	Telephones - Direct	09/05/2019	2,587.69	281388
Fidelity Group Ltd	Telephony	Telephones - Direct	23/05/2019	2,017.04	
Fidelity Group Ltd	Telephony	Telephones - Direct	04/07/2019	2,061.22	
Fidelity Group Ltd	Telephony	Telephones - Direct	05/03/2020	2,246.79	
Fidelity Group Ltd	Telephony	Telephones - Direct	26/03/2020	1,809.14	
Fidelity Group Ltd	Telephony	Telephones - Direct	31/03/2020	1,746.52	
Field And Lawn Ltd	S.E. Town Centre Support	Community Initiatives	14/11/2019	5,000.00	EDA0227
Firetree Visual Media	Physical Activity	Recreation Developments	19/12/2019	806.25	LSA6208
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	67,525.00	
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	67,525.00	
Fleckney Parish Council (Precept)	Recreation	Committee Admin. System	16/05/2019	1,130.00	
Fleckney Village Hall Management Commtte	Recreation	Recreation Grants	26/09/2019	48,555.50	
Fluid Branding Limited	Ed Strat - Potential	Promotional Materials	06/06/2019	1,190.00	EDA0138
Focus 4 Training Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	18/07/2019	1,785.00	CPA0741
Foxton Parish Council (Precept)	Anniversary Events	Community Grants	19/03/2020	500.00	
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	3,827.50	
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	3,827.50	
Francotyp-Postalia (Teleset/Postage)	Harborough Innovation Cntr Hd	Postages - Direct	14/11/2019	500.00	ICA0015
Francotyp-Postalia (Teleset/Postage)	Harborough Innovation Cntr Hd	Postages - Direct	05/12/2019	500.00	ICA0015
Francotyp-Postalia (Teleset/Postage)	Harborough Innovation Cntr Hd	Postages - Direct	02/01/2020	500.00	ICA0015
Gamma Telecom	It Services	Communications Links	26/03/2020	16,764.20	

George Halls Cycle Centre	Safer Communities Laa Fund	Laa Fund Payments	09/05/2019	833.33	LSA6146
G F Tomlinson Building Ltd (Cis)	Lutterworth Sports Centre	Consultants Fees	23/01/2020	15,269.00	
G F Tomlinson Building Ltd (Cis)	Lutterworth Sports Centre	Essential Works	03/10/2019	48,749.00	
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	15,507.50	
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	15,507.50	
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	11,237.50	
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	11,237.50	
Great Easton Parish Council (Precept)	Anniversary Events	Community Grants	12/03/2020	500.00	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	5,314.50	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	5,314.50	
Great Glen Parish Council (Precept)	Anniversary Events	Community Grants	12/03/2020	500.00	
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	91,250.00	
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	91,250.00	
Gregory P Roach T/A Roach Medical	S.E. Town Centre Support	Community Initiatives	11/07/2019	590.00	EDA0077
Gregory P Roach T/A Roach Medical	The Square	Local Events Expenses	05/12/2019	630.00	EDA0240
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	05/03/2020	507.27	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	12/03/2020	507.27	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	19/03/2020	507.27	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	26/03/2020	2,029.08	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff		3,550.89	
Gt3 Architects Ltd	Lutterworth Sports Centre	Consultants Fees	20/06/2019	4,500.00	
Gt Easton Recreation Grnd Committee	Open Spaces & Amenity Areas	General Maint Of Grounds	04/07/2019	2,951.26	
Gumley Parish Meeting	Parish Precepts	Precepts Payable	05/04/2019	900.00	
Gumley Parish Meeting	Parish Precepts	Precepts Payable	09/09/2019	900.00	
Gva Grimley Ltd	Ed Strat - Potential	Support For Initiatives	30/05/2019	5,270.00	EDA0088
Hahn Plastics Ltd	S.E. Broughton Astley	General Maint Of Grounds	19/03/2020	4,417.76	WMA1420
Hahn Plastics Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	09/05/2019	2,222.00	TLA6565

Hahn Plastics Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	19/03/2020	1,786.40	WMA1428
Hallaton Museum	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2020	3,054.00	
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	12,500.00	
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	12,500.00	
Harborough Community Church	Elections	Hire Of Halls	13/06/2019	640.00	282441
Harborough Community Church	Elections	Hire Of Halls	13/06/2019	640.00	282442
Harborough Community Church	Elections	Hire Of Halls	02/01/2020	720.00	
Harborough District Council	Car Park Services	Business Rates	04/04/2019	120,521.63	
Harborough District Council	Car Park Services	Business Rates	07/11/2019	5,863.88	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	18/07/2019	34,487.00	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	31/10/2019	1,321.62	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	14/11/2019	2,174.66	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	21/11/2019	2,409.71	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	19/12/2019	50,145.14	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	05/03/2020	732.96	
Harborough District Council	Homelessness	Temporary Accommodation	05/03/2020	1,549.55	
Harborough District Council	Homelessness	Temporary Accommodation Charge	22/08/2019	677.12	
Harborough District Council	Homelessness	Temporary Accommodation Charge	31/03/2020	2,510.30	
Harborough District Council	Investing For The Future	Non Contract Fees	23/01/2020	1,331.12	
Harborough District Council	Market Hall	Business Rates	04/04/2019	12,838.81	
Harborough District Council	Market Hall	Business Rates	13/02/2020	889.36	
Harborough District Council	S.E.Cemeteries & Burial Groun	Business Rates	04/04/2019	2,784.37	
Harborough District Council	S.E. Market Harborough Recn	Business Rates	04/04/2019	1,447.73	
Harborough District Council	S.E. Public Conveniences	Business Rates	04/04/2019	2,995.10	
Harborough District Council	The Symington Building	Business Rates	04/04/2019	80,876.95	
Harborough Handyman	Harborough Innovation Cntr Hd	Building Repairs & Maintenance	11/12/2019	895.00	TLA6847
Harborough Handyman	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	02/01/2020	3,020.00	TLA6911

Harborough Handyman	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	02/01/2020	500.00	TLA6912
Harborough Handyman	Harborough Innovation Cntr Hd	General Equipment Maintenance	30/01/2020	2,450.00	
Harborough Handyman	Harborough Innovation Cntr Hd	General Equipment Maintenance	13/02/2020	1,095.00	
Harborough In Bloom Volunteers	S.E. Harborough In Bloom	Harborough In Bloom	29/08/2019	7,000.00	LSA6179
Harborough Stone Ltd (Cis)	Recreation	Payment To Main Contractor	20/06/2019	19,886.00	TLA6150
Harborough Stone Ltd (Cis)	Recreation	Payment To Main Contractor	25/07/2019	2,729.50	TLA6151
Hart Of Fleckney Bowls Club	Grants To External Bodies	New Homes Bonus Locality Fund	30/05/2019	4,850.00	
Haymarket Media Group Ltd	Development Control	Recruitment Expenses	25/04/2019	1,460.00	
Haymarket Media Group Ltd	Development Control	Recruitment Expenses	31/10/2019	1,550.00	
Haymarket Media Group Ltd	Development Control	Recruitment Expenses	19/12/2019	1,995.00	
Haymarket Media Group Ltd	Planning Policy	Recruitment Expenses	19/12/2019	3,990.00	
Haymarket Media Group Ltd	Strategic Growth Team	Recruitment Expenses	21/11/2019	1,550.00	
Haymarket Media Group Ltd	Strategic Growth Team	Staff Advertising	14/11/2019	1,600.00	
Haymarket Media Group Ltd	Strategic Planning & Housing	Recruitment Expenses	09/05/2019	1,460.00	
Haymarket Media Group Ltd	Strategic Planning & Housing	Recruitment Expenses	20/06/2019	7,500.00	PLA1183
Headleys Solicitors	Legal Services	Legal Fees	11/07/2019	625.00	
Hemming Group Limited	Chief Officer - Community	Staff Advertising	10/10/2019	2,475.00	
Hemming Group Limited	Chief Officer - Finance	Staff Advertising	10/10/2019	2,475.00	
Hemmings Group Ltd	Chief Officer - Finance	Staff Advertising	20/02/2020	3,000.00	CPA0771
Heritage Hotel	Homelessness	Temporary Accommodation	31/10/2019	3,164.17	
Heritage Hotel	Homelessness	Temporary Accommodation	14/11/2019	6,019.00	
Heritage Hotel	Homelessness	Temporary Accommodation	05/03/2020	752.50	
Hfm Radio Ltd	Flytipping	Flytip Removal	01/08/2019	850.00	WMA1325
Hfm Radio Ltd	Flytipping	Flytip Removal	20/02/2020	850.00	WMA1393
Hfm Radio Ltd	Flytipping	Flytip Removal	05/03/2020	850.00	WMA1425
Hfm Radio Ltd	Market Hall	Promotional Materials	17/04/2019	848.00	TLA6551
Hfm Radio Ltd	Market Hall	Promotional Materials	18/07/2019	848.00	TLA6552

Hfm Radio Ltd	Market Hall	Promotional Materials	24/10/2019	848.00	TLA6553
Hfm Radio Ltd	Market Hall	Promotional Materials	23/01/2020	848.00	TLA6554
Hfm Radio Ltd	Safer Communities Laa Fund	Laa Fund Payments	04/07/2019	770.00	LSA6167
Hfm Radio Ltd	Safer Communities Laa Fund	Laa Fund Payments	02/01/2020	575.00	LSA6205
Hfm Radio Ltd	S.E. Town Centre Support	Community Initiatives	25/07/2019	1,100.00	EDA0185
Highfield Joinery	Closed Churchyards	General Maint Of Grounds	31/03/2020	5,088.40	WMA1349
Hinckley & Bosworth Borough Cnl	Chief Officer - Finance	Contingency	25/04/2019	895.00	
Hinckley & Bosworth Borough Cnl	Chief Officer - Finance	Contingency	19/09/2019	915.00	
Hinckley & Bosworth Borough Cnl	Development Control	Consultancy - Planning Appeals	29/08/2019	666.66	
Hinckley & Bosworth Borough Cnl	Flytipping	Flytip Removal	07/11/2019	580.38	WMA1361
Hinckley & Bosworth Borough Cnl	Recycling Collections	Operational Equipment	26/09/2019	677.62	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Computer Software - Maint	05/12/2019	15,177.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	18/07/2019	373,959.79	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	01/08/2019	17,541.00	283942
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	29/08/2019	17,541.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	19/09/2019	157,913.01	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	26/09/2019	17,541.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	31/10/2019	17,541.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	28/11/2019	17,541.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	16/01/2020	17,541.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	06/02/2020	17,541.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	05/03/2020	223,686.80	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	12/03/2020	159,920.12	
Hinckley & Bosworth Borough Cnl	Strategic Planning & Housing	Housing Needs Research	24/10/2019	4,200.00	
Hitec (Laboratories) Ltd	Performance/Change Management	Computer Software - Maint	22/08/2019	2,208.90	
Hm Revenue And Customs	H.M. Customs & Excise	Vat On Debtors	01/05/2019	32,584.00	
H M Revenue And Customs Only	Commissioners Of Inland Rev	Contractor Payments	11/04/2019	4,385.60	

H M Revenue And Customs Only	Commissioners Of Inland Rev	Contractor Payments	11/07/2019	4,494.80	
H M Revenue And Customs Only	Commissioners Of Inland Rev	Contractor Payments	10/01/2020	2,062.68	
Home Connections Lettings Ltd	Housing Services	Computer Software - Maint	11/07/2019	10,250.00	HOA5091
Home Start South Leicestershire	Grants To External Bodies	Contribs To Voluntary Bodies	05/12/2019	10,000.00	LSA6178
Hothorpe Hall Ltd	Ed Strat - Talent	Hire Of Halls	20/06/2019	500.00	EDA0143
Houghton Bowls Club	Grants To External Bodies	New Homes Bonus Locality Fund	31/10/2019	5,000.00	
Houghton Bowls Club	Recreation	Recreation Grants	24/10/2019	37,000.00	
Houghton On The Hill Parish Council (Precept)	Anniversary Events	Community Grants	31/03/2020	500.00	
Houghton On The Hill Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	04/04/2019	1,650.00	
Houghton On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	16,192.50	
Houghton On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	16,192.50	
Housing Partners Ltd	Housing Services	Computer Software - Maint	15/08/2019	30,000.00	283079
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	4,117.50	
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	4,117.50	
Husbands Bosworth Parish Council (Precept)	Anniversary Events	Community Grants	19/03/2020	500.00	
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	28,000.00	
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	28,000.00	
Hywel John Surveys Ltd	Harborough Innovation Centre	Payment To Main Contractor	05/03/2020	3,600.00	TLA6627
Iceni Projects	Local Plan Evidence	Consultants Fees	11/04/2019	1,650.00	PLA1177
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	25/04/2019	4,520.00	TLA6541
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	23/05/2019	2,472.00	TLA6581
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	21/11/2019	2,210.00	TLA6844
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	16/01/2020	9,056.00	TLA6894
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	06/02/2020	13,951.00	
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	20/02/2020	7,200.00	
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	19/03/2020	14,344.00	TLA7065
Ice Watch Ltd	Harborough Innovation Cntr Hd	Pavings Hard Surfaces & Paths	19/03/2020	636.00	TLA7065

Icon Systems Ltd	Rent Deposit Scheme	Adjustments	10/10/2019	4,080.00	
Idox Software Ltd	Accountancy Services	Uniform Software Maintenance	04/04/2019	1,448.25	
Idox Software Ltd	Accountancy Services	Uniform Software Maintenance	26/03/2020	1,448.25	
Idox Software Ltd	Building Control	Uniform Software Maintenance	04/04/2019	10,861.86	
Idox Software Ltd	Building Control	Uniform Software Maintenance	26/03/2020	10,861.86	
Idox Software Ltd	Chief Executives Group	Uniform Software Maintenance	04/04/2019	1,448.25	
Idox Software Ltd	Chief Executives Group	Uniform Software Maintenance	26/03/2020	1,448.25	
Idox Software Ltd	Committee Servicing	Uniform Software Maintenance	04/04/2019	724.13	
Idox Software Ltd	Committee Servicing	Uniform Software Maintenance	26/03/2020	724.13	
Idox Software Ltd	Community Safety	Uniform Software Maintenance	04/04/2019	1,448.25	
Idox Software Ltd	Community Safety	Uniform Software Maintenance	26/03/2020	1,448.25	
Idox Software Ltd	Corporate Administration	Idox Consultancy	25/07/2019	2,137.50	TFA4074
Idox Software Ltd	Corporate Administration	Idox Consultancy	08/08/2019	950.00	TFA4079
Idox Software Ltd	Corporate Administration	Idox Consultancy	17/10/2019	950.00	TFA4079
Idox Software Ltd	Corporate Administration	Idox Consultancy	31/10/2019	2,137.50	TFA4074
Idox Software Ltd	Corporate Administration	Idox Consultancy	31/03/2020	900.00	TFA4139
Idox Software Ltd	Corporate Administration	Idox Consultancy	31/03/2020	900.00	TFA4140
Idox Software Ltd	Corporate Administration	Uniform Software Maintenance	04/04/2019	7,241.25	
Idox Software Ltd	Corporate Administration	Uniform Software Maintenance	26/03/2020	7,241.25	
Idox Software Ltd	Corporate Asset Management	Uniform Software Maintenance	04/04/2019	2,172.38	
Idox Software Ltd	Corporate Asset Management	Uniform Software Maintenance	26/03/2020	2,172.38	
Idox Software Ltd	Customer Services	Uniform Software Maintenance	04/04/2019	1,448.25	
Idox Software Ltd	Customer Services	Uniform Software Maintenance	26/03/2020	1,448.25	
Idox Software Ltd	Development Control	Uniform Software Maintenance	04/04/2019	17,379.00	
Idox Software Ltd	Development Control	Uniform Software Maintenance	26/03/2020	17,379.00	
Idox Software Ltd	Environmental Health	Uniform Software Maintenance	04/04/2019	7,241.25	
Idox Software Ltd	Environmental Health	Uniform Software Maintenance	26/03/2020	7,241.25	

Idox Software Ltd	Housing Services	Uniform Software Maintenance	04/04/2019	1,448.25	
Idox Software Ltd	Housing Services	Uniform Software Maintenance	26/03/2020	1,448.25	
Idox Software Ltd	Human Resources	Uniform Software Maintenance	04/04/2019	1,448.25	
Idox Software Ltd	Human Resources	Uniform Software Maintenance	26/03/2020	1,448.25	
Idox Software Ltd	It Services	Uniform Software Maintenance	04/04/2019	1,448.25	
Idox Software Ltd	It Services	Uniform Software Maintenance	26/03/2020	1,448.25	
Idox Software Ltd	Land Charges	Uniform Software Maintenance	04/04/2019	7,241.25	
Idox Software Ltd	Land Charges	Uniform Software Maintenance	26/03/2020	7,241.25	
Idox Software Ltd	Legal Services	Uniform Software Maintenance	04/04/2019	724.13	
Idox Software Ltd	Legal Services	Uniform Software Maintenance	26/03/2020	724.13	
Idox Software Ltd	Licensing Team	Uniform Software Maintenance	04/04/2019	7,241.25	
Idox Software Ltd	Licensing Team	Uniform Software Maintenance	26/03/2020	7,241.25	
Idox Software Ltd	Planning Policy	Uniform Software Maintenance	04/04/2019	1,448.25	
Idox Software Ltd	Planning Policy	Uniform Software Maintenance	26/03/2020	1,448.25	
Iir Ltd	Corporate & Mangmnt Training	Post Entry Training	22/08/2019	4,350.00	CPA0745
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	1,870.00	
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	1,870.00	
Imperial Polythene	Trade Refuse	Refuse Sacks	27/02/2020	650.80	WMA1387
Imperial Portfolios Ltd	Homelessness	Temporary Accommodation	22/08/2019	1,178.00	
Imperial Portfolios Ltd	Homelessness	Temporary Accommodation	05/09/2019	722.00	
Improvement And Development Agency	Committee Servicing	Members Training/Development	19/09/2019	500.00	CXA0469
Improvement And Development Agency	Members Allowances & Expenses	Conference Expenses	30/01/2020	1,000.00	CMA0138
Inform Cpi Limited	Revenues & Benefits	Subscriptions To Prof Bodies	05/03/2020	5,000.00	
Innes England Ltd	Insurance	Consultants Fees	15/08/2019	5,995.00	TLA6677
In> Professional Development	Corporate & Mangmnt Training	Training - Short Courses	18/07/2019	1,950.00	CPA0736
Institute Of Economic Development	Ed Strat - Location	Support For Initiatives	19/12/2019	599.00	
Institute Of Workplace & Facilities Manage'T	Corporate & Mangmnt Training	Training - Short Courses	29/08/2019	1,023.21	



Investco Properties Ltd	Homelessness	Temporary Accommodation	30/01/2020	630.00	
Investco Properties Ltd	Homelessness	Temporary Accommodation	13/02/2020	3,205.00	
Investco Properties Ltd	Homelessness	Temporary Accommodation	19/03/2020	3,480.00	
Jadu Ltd	Communication	Website Development	16/05/2019	5,250.00	CCA0970
Jadu Ltd	Communication	Website Development	18/07/2019	6,000.00	CCA0975
Jadu Ltd	It Services	Computer Software - Purchase	17/10/2019	9,800.00	CSA3588
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	30/05/2019	563.18	LSA6163
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	13/06/2019	619.49	LSA6163
James Andrews Recruitment Sols Ltd	Customer Services	Agency Staff	06/02/2020	2,375.00	
James Andrews Recruitment Sols Ltd	Customer Services	Agency Staff	20/02/2020	4,750.00	
James Andrews Recruitment Sols Ltd	Customer Services	Agency Staff	12/03/2020	2,375.00	
James Andrews Recruitment Sols Ltd	Customer Services	Agency Staff	19/03/2020	4,750.00	
James Andrews Recruitment Sols Ltd	Customer Services	Agency Staff	26/03/2020	4,750.00	
James Andrews Recruitment Sols Ltd	Housing Services	Agency Staff	25/07/2019	1,004.73	HOA5115
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	30/05/2019	686.25	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	06/06/2019	843.75	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	27/06/2019	956.25	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	04/07/2019	2,604.38	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	11/07/2019	956.25	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	18/07/2019	798.75	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	01/08/2019	663.75	283287
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	08/08/2019	675.00	283989
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	29/08/2019	838.13	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	05/09/2019	2,835.01	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	26/09/2019	826.88	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	10/10/2019	635.63	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	17/10/2019	1,642.50	

James Andrews Recruitment Sols Ltd	It Services	Agency Staff	07/11/2019	810.00	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	21/11/2019	3,971.26	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	05/12/2019	1,141.88	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	19/12/2019	1,620.00	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	09/01/2020	815.63	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	30/01/2020	832.50	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	26/03/2020	1,935.00	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	31/03/2020	1,075.00	
James Andrews Recruitment Sols Ltd	It Services	Communications Links	03/10/2019	652.50	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	11/04/2019	3,600.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	09/05/2019	1,800.00	281394
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	09/05/2019	1,800.00	281587
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	09/05/2019	1,650.00	281692
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	16/05/2019	2,250.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	23/05/2019	1,800.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	06/06/2019	2,250.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	20/06/2019	3,450.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	18/07/2019	10,050.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	15/08/2019	1,350.00	284072
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	22/08/2019	6,600.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	19/09/2019	3,300.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	26/09/2019	3,900.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	10/10/2019	3,750.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	31/10/2019	3,750.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	07/11/2019	3,450.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	14/11/2019	2,850.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	28/11/2019	3,300.00	

James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	05/12/2019	1,650.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	11/12/2019	1,800.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	19/12/2019	2,100.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	02/01/2020	1,800.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	09/01/2020	1,500.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	16/01/2020	2,850.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	23/01/2020	2,250.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	30/01/2020	4,650.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	13/02/2020	1,800.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	20/02/2020	1,650.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	27/02/2020	1,800.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	05/03/2020	1,800.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	12/03/2020	1,500.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	19/03/2020	1,800.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	26/03/2020	1,650.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	31/03/2020	1,800.00	
James Button & Co	Committee Servicing	Members Training/Development	26/09/2019	1,234.63	CXA0467
Jc Decaux Uk Ltd	Ed Strat - Potential	Promotional Materials	12/03/2020	2,800.00	EDA0121
Jc Decaux Uk Ltd	Ed Strat - Potential	Promotional Materials	12/03/2020	1,614.00	
Jc Decaux Uk Ltd	Ed Strat - Potential	Promotional Materials	26/03/2020	528.00	EDA0121
Jc Decaux Uk Ltd	Ed Strat - Potential	Promotional Materials		6,472.00	EDA0121
Jdi Solutions Ltd	Planning Policy	Consultants Fees	28/11/2019	5,620.00	PLA1191
Jeakins Weir Limited (Cis)	Car Parks	Payment To Main Contractor	13/02/2020	15,570.04	
Jeakins Weir Limited (Cis)	Car Parks	Payment To Main Contractor	26/03/2020	1,309.69	TLA6129
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	01/05/2019	37,626.88	TLA6377
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	16/05/2019	22,356.12	TLA6549
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	05/12/2019	31,931.44	TLA6549

Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	31/03/2020	2,523.27	
Jeakins Weir Limited (Cis)	Harborough Innovation Cntr Hd	Building Repairs - Internal	21/11/2019	3,425.00	EDA0225
Jeakins Weir Limited (Cis)	Harborough Leisure Centre	Insurance Claims	26/03/2020	3,500.00	
Jeakins Weir Limited (Cis)	Hic-Oxford Innovation	Building Repairs & Maintenance	17/10/2019	578.94	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	15/08/2019	36,051.60	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	11/12/2019	12,488.06	
Jeakins Weir Limited (Cis)	Market Hall	Building Repairs & Maintenance	30/01/2020	612.80	TLA6879
Jeakins Weir Limited (Cis)	Market Hall	Fixed Plant - Rep & Maint	26/03/2020	1,477.50	
Jeakins Weir Limited (Cis)	S.E. Market Harborough Recn	Building Repairs & Maintenance	27/06/2019	1,440.00	
Jenacre Labels Ltd	Trade Refuse	Promotional Materials	04/07/2019	2,457.30	WMA1279
Jgp Resourcing Ltd	Human Resources	Recruitment Expenses	06/02/2020	6,813.00	CPA0770
Jim Watts Signs	Grants To External Bodies	Operational Materials	25/04/2019	1,750.00	LSA6133
John Mullen	Physical Activity	Recreation Developments	25/04/2019	590.00	
John Mullen	Physical Activity	Recreation Developments	25/07/2019	560.00	
John Mullen	Physical Activity	Recreation Developments	22/08/2019	590.00	
John Mullen	Physical Activity	Recreation Developments	24/10/2019	620.00	
Jones Lang Lasalle Ltd	Corporate Asset Management	Consultants Fees	18/07/2019	2,500.00	TLA6569
Jontek Ltd	Control Centre	Communication System	16/05/2019	14,006.00	
Jontek Ltd	Control Centre	Training - Short Courses	16/05/2019	650.00	LLA0256
Jontek Ltd	Control Centre	Training - Short Courses	15/08/2019	650.00	LLA0287
Jpimedia Publishing Ltd	Car Park Services	Advertising Other Than Staff	21/11/2019	704.00	EHA1418
Jpimedia Publishing Ltd	S.E. Town Centre Support	Community Initiatives	27/06/2019	526.50	CCA0987
Redacted	Development Control	Tree Inspections	11/04/2019	1,188.00	
Redacted	Development Control	Tree Inspections	25/04/2019	859.00	
Redacted	Development Control	Tree Inspections	06/06/2019	950.00	
Redacted	Development Control	Tree Inspections	20/06/2019	1,178.00	282482
Redacted	Development Control	Tree Inspections	25/07/2019	836.00	

Redacted	Development Control	Tree Inspections	22/08/2019	988.00	284088
Redacted	Development Control	Tree Inspections	26/09/2019	1,225.00	284758
Redacted	Development Control	Tree Inspections	24/10/2019	950.00	
Redacted	Development Control	Tree Inspections	21/11/2019	1,216.00	
Redacted	Development Control	Tree Inspections	19/12/2019	1,152.00	
Redacted	Development Control	Tree Inspections	30/01/2020	1,102.00	
Redacted	Development Control	Tree Inspections	27/02/2020	719.00	
Kba Solutions Ltd	Corporate & Mangmnt Training	Training - Short Courses	12/03/2020	4,195.25	CMA0135
Keeper Security Emea	It Services	Disaster Recovery	02/07/2019	7,125.00	CSA3645
Kemps Publishing Ltd	Ed Strat - Potential	Promotional Materials	10/10/2019	950.00	EDA0235
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Fixed Plant - Rep & Maint	16/05/2019	1,059.49	TLA6532
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Fixed Plant - Rep & Maint	12/03/2020	691.15	TLA7039
Kershaw Mechanical Services Ltd (Cis)	Council Offices	Payment To Main Contractor	12/03/2020	1,157.64	TLA7039
Kershaw Mechanical Services Ltd (Cis)	Flat 51 Eden Ct. Adam & Eve S	Building Repairs & Maintenance	14/11/2019	519.12	TLA6838
Kershaw Mechanical Services Ltd (Cis)	Harborough Grow On Centre	Fixed Plant - Rep & Maint	31/10/2019	2,087.31	TLA6752
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	14/11/2019	657.97	TLA6838
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	21/11/2019	753.65	TLA6838
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	02/01/2020	613.93	TLA6889
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	16/01/2020	553.50	TLA6899
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	30/01/2020	519.12	TLA6935
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	30/01/2020	775.49	TLA6948
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	13/02/2020	2,401.93	TLA6939
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	20/02/2020	890.19	TLA7001
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	12/03/2020	803.30	TLA6998
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	12/03/2020	1,700.24	TLA7038
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	M & E Maintenance	20/02/2020	990.74	TLA6995
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hd	M & E Maintenance	19/03/2020	990.74	TLA7052

Kershaw Mechanical Services Ltd (Cis)	Harborough Leisure Centre	Fixed Plant - Rep & Maint	12/03/2020	830.58	TLA6999
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Building Repairs & Maintenance	15/08/2019	857.31	TLA6607
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	17/04/2019	5,084.27	TLA6402
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	17/04/2019	3,201.85	TLA6530
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	16/05/2019	768.70	TLA6577
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	13/06/2019	900.40	TLA6618
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	20/06/2019	950.74	TLA6606
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	20/06/2019	590.91	TLA6638
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	04/07/2019	2,556.00	TLA6417
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	18/07/2019	702.53	TLA6632
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	01/08/2019	1,552.98	TLA6672
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	15/08/2019	1,310.88	TLA6724
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	03/10/2019	544.25	TLA6740
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	17/10/2019	881.41	TLA6779
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	17/04/2019	885.89	TLA6508
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	30/05/2019	885.89	TLA6593
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	04/07/2019	885.89	TLA6645
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	18/07/2019	885.89	
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	05/09/2019	885.89	TLA6730/6729
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	12/09/2019	885.89	TLA6746
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	17/10/2019	885.89	TLA6783
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	14/11/2019	885.89	TLA6831
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	02/01/2020	990.74	TLA6919
Kershaw Mechanical Services Ltd (Cis)	Hic-Oxford Innovation	M & E Maintenance	20/02/2020	990.74	TLA6906
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	09/05/2019	617.83	TLA6532
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	13/06/2019	537.51	TLA6618
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	08/08/2019	699.66	TLA6709

Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	15/08/2019	559.74	TLA6724
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	17/10/2019	1,376.83	TLA6779
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	21/11/2019	4,153.22	TLA6838
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	02/01/2020	519.65	TLA6870
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	06/02/2020	2,763.81	TLA6796
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	13/02/2020	1,339.45	TLA6939
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	19/03/2020	529.00	TLA7035
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	17/04/2019	1,132.35	TLA6508
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	30/05/2019	1,132.35	TLA6593
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	04/07/2019	1,132.35	TLA6645
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	18/07/2019	1,132.35	
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	05/09/2019	1,132.35	TLA6730/6729
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	12/09/2019	1,132.35	TLA6746
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	17/10/2019	1,132.35	TLA6783
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	14/11/2019	1,132.35	TLA6831
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	02/01/2020	1,166.32	TLA6919
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	20/02/2020	1,166.32	TLA6906
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	20/02/2020	1,166.32	TLA6995
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	19/03/2020	1,166.32	TLA7052
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	19/03/2020	697.11	TLA7052
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Building Repairs & Maintenance	12/03/2020	564.77	TLA7039
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	11/12/2019	890.28	
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	17/04/2019	896.91	TLA6508
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	30/05/2019	897.01	TLA6593
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	04/07/2019	897.01	TLA6645
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	18/07/2019	897.01	
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	05/09/2019	897.01	TLA6730/6729



Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	12/09/2019	897.01	TLA6746
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	17/10/2019	897.01	TLA6783
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	14/11/2019	897.01	TLA6831
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	02/01/2020	697.11	TLA6919
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	20/02/2020	680.66	TLA6906
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	20/02/2020	697.11	TLA6995
Kershaw Mechanical Services Ltd (Cis)	S.E. Public Conveniences	M & E Maintenance	04/07/2019	2,019.29	TLA6645
Kershaw Mechanical Services Ltd (Cis)	S.E. Thurnby	Fixed Plant - Rep & Maint	19/03/2020	709.71	TLA6970
Kershaw Mechanical Services Ltd (Cis)	S.E. Town Centre Support	Community Initiatives	08/08/2019	8,443.95	
Kershaw Mechanical Services Ltd (Cis)	S.E. Town Centre Support	Community Initiatives	07/11/2019	10,110.90	TLA6728
Kershaw Mechanical Services Ltd (Cis)	S.E. Town Centre Support	Community Initiatives	02/01/2020	1,098.84	TLA6889
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fac Management Security	02/01/2020	1,901.55	TLA6905
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/05/2019	564.67	TLA6532
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/05/2019	1,812.19	TLA6557
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/05/2019	739.97	TLA6577
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	13/06/2019	2,055.42	TLA6618
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/06/2019	1,053.68	TLA6629
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/06/2019	3,286.71	TLA6630
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/06/2019	2,352.85	TLA6637
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/06/2019	640.94	TLA6638
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	08/08/2019	947.48	TLA6532
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	08/08/2019	2,255.38	TLA6709
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	15/08/2019	1,750.75	TLA6724
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	22/08/2019	1,342.17	TLA6647
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	17/10/2019	1,421.24	TLA6779
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	24/10/2019	567.69	TLA6793
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	14/11/2019	3,412.72	TLA6838



Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	21/11/2019	1,699.65	TLA6838
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	11/12/2019	845.71	TLA6819
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	02/01/2020	1,554.86	TLA6870
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	02/01/2020	1,701.71	TLA6889
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	09/01/2020	6,787.26	TLA6378
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/01/2020	722.18	TLA6378
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	30/01/2020	690.80	TLA6937
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	30/01/2020	1,151.82	TLA6948
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	06/02/2020	4,908.44	TLA6845
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	13/02/2020	4,560.19	TLA6939
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/02/2020	1,419.27	TLA7001
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/03/2020	3,579.08	TLA7038
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint		817.76	TLA7056
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Furniture	12/03/2020	2,765.99	TLA7039
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	17/04/2019	1,824.91	TLA6509
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	30/05/2019	1,824.91	TLA6592
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	18/07/2019	1,824.91	
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	05/09/2019	1,824.91	TLA6730/6729
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	12/09/2019	1,824.91	TLA6747
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	17/10/2019	1,824.91	TLA6784
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	14/11/2019	1,821.91	TLA6832
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	16/01/2020	1,901.55	TLA6918
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	20/02/2020	1,901.55	TLA6994
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	19/03/2020	1,901.55	TLA7048
Keyham Village Hall Man'G'T Committee	Parochial A/C	Parish Precept	17/10/2019	650.00	
K-Five Sales Ltd	The Symington Building	Fixed Plant - Rep & Maint	02/01/2020	2,370.95	TLA6855
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	05/04/2019	35,803.00	

Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	09/09/2019	35,803.00	
Kibworth Beauchamp Parish Council	Recreation	Recreation Grants	12/09/2019	13,687.00	284916
Kibworth Grammar School Hall	Elections	Hire Of Halls	09/05/2019	608.00	
Kibworth Grammar School Hall	Elections	Hire Of Halls	06/06/2019	608.00	282444
Kibworth Grammar School Hall	Elections	Hire Of Halls	09/01/2020	608.00	
Kibworth Harcourt Parish Council	Anniversary Events	Community Grants	19/03/2020	500.00	
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	05/04/2019	20,331.00	
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	09/09/2019	20,331.00	
Kibworth Joint Recreation Committee	Recreation	Recreation Grants	21/11/2019	18,750.96	
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	05/04/2019	5,469.00	
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	09/09/2019	5,469.00	
Kingsmead Marquee Ltd	The Square	Local Events Expenses	29/08/2019	748.00	EDA0161
Kingsmead Marquee Ltd	The Square	Local Events Expenses	23/01/2020	1,867.00	EDA0264
Kingspan Water & Energy Ltd	Garages	Fixed Plant - Rep & Maint	24/10/2019	560.50	
Kingspan Water & Energy Ltd	Garages	Fixed Plant - Rep & Maint	14/11/2019	1,112.82	TLA6805
Kingspan Water & Energy Ltd	Investing For The Future	Payment To Main Contractor	17/04/2019	650.00	TLA6537
Kiwa Limited T/A Kiwa Cmt Testing	Health Services	Air Quality Monitoring	16/01/2020	990.00	EHA1425
Kompan Ltd *Cis*	Recreation	Payment To Main Contractor	05/09/2019	39,956.53	WMA1280
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	30/05/2019	2,362.71	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	01/08/2019	2,340.33	283916
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	15/08/2019	2,340.33	284116
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	12/09/2019	4,180.17	284632
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	21/11/2019	1,911.73	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	02/01/2020	2,340.33	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	20/02/2020	2,340.33	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	12/03/2020	2,110.64	
Korn Ferry (Uk) Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	05/12/2019	8,960.00	

Kpmg	External Audit	External Audit Fees	23/01/2020	9,085.00	
Labc Services	Building Control	Subscription To Other Assocs	15/08/2019	2,001.75	
Lan3 Ltd	It Services	Computer Equip/Consumables	03/10/2019	5,209.00	CSA3679
Lan3 Ltd	It Services	Computer Equip/Consumables	19/12/2019	618.00	CSA3708
Lan3 Ltd	It Services	Computer Equip/Consumables	20/02/2020	8,206.00	CSA3723
Lan3 Ltd	It Services	Computer Equip/Consumables	05/03/2020	3,407.00	CSA3723
Lan3 Ltd	It Services	Consultants Fees	07/11/2019	2,654.90	CSA3678
Lan3 Ltd	Telephony	Computer Equip - Maintenance	29/08/2019	2,440.00	CSA3627
Landmark Planning Ltd	Development Control	Consultancy - Planning Appeals	22/08/2019	500.00	06-AUG-2019
Landmark Planning Ltd	Development Control	Consultancy - Planning Appeals	21/11/2019	3,950.00	BDB0557
Learning Pool Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	27/06/2019	6,500.00	CPA0734
Legal & General Assurance Society Ltd	Non Distributed Costs	Ill Health Retirement Insuranc	01/05/2019	46,774.12	
Legal & General Assurance Society Ltd	Non Distributed Costs	Ill Health Retirement Insuranc	08/08/2019	2,653.42	283797
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	23/04/2019	1,423.98	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/05/2019	1,298.52	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/06/2019	1,387.48	282947
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	23/07/2019	1,447.03	283779
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/08/2019	1,444.39	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	19/09/2019	1,438.80	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	22/10/2019	1,429.94	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/11/2019	1,371.47	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	17/12/2019	1,383.88	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/01/2020	1,429.72	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/02/2020	1,439.84	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/03/2020	1,414.15	
Leicester City Council	Housing Services	Computer Software - Maint	19/12/2019	545.35	HOA5119
Leicester City Council	Payroll	Other Local Authorities	17/04/2019	3,657.20	

Leicester City Council	Payroll	Other Local Authorities	18/07/2019	4,147.52	
Leicester City Council	Payroll	Other Local Authorities	17/10/2019	4,473.07	
Leicester City Council	Payroll	Other Local Authorities	30/01/2020	3,461.77	
Leicester City Council	Payroll	Other Local Authorities	12/03/2020	15,412.50	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	23/04/2019	1,776.93	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	21/05/2019	1,776.93	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	20/06/2019	1,776.93	282945
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	23/07/2019	1,776.93	283781
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	20/08/2019	1,776.93	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	19/09/2019	1,776.93	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	23/04/2019	403,725.52	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/05/2019	394,517.66	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/06/2019	461,354.09	282948
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	23/07/2019	483,256.81	283778
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/08/2019	26,793.33	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	19/09/2019	448,446.23	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	22/10/2019	408,398.16	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/11/2019	404,879.30	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	17/12/2019	419,352.02	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/01/2020	462,466.20	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/02/2020	413,040.82	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/03/2020	415,186.34	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	23/04/2019	57,259.00	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/05/2019	53,628.20	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/06/2019	68,967.60	282947
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	23/07/2019	67,850.80	283779
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/08/2019	61,392.60	

Leicester City Council	Payroll Holding Account	Income Tax Paid Over	19/09/2019	57,103.40	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	22/10/2019	57,877.80	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/11/2019	55,956.60	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	17/12/2019	56,947.40	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/01/2020	62,367.20	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/02/2020	59,281.24	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/03/2020	56,977.80	
Leicester City Council	Payroll Holding Account	Ni - Employees Contributions	23/07/2019	665.64	283779
Leicester City Council	Payroll Holding Account	Ni Paid Over	23/04/2019	88,418.87	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/05/2019	84,217.85	
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/06/2019	89,140.56	282947
Leicester City Council	Payroll Holding Account	Ni Paid Over	23/07/2019	90,684.36	283779
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/08/2019	91,867.98	
Leicester City Council	Payroll Holding Account	Ni Paid Over	19/09/2019	91,345.11	
Leicester City Council	Payroll Holding Account	Ni Paid Over	22/10/2019	89,600.01	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/11/2019	86,989.71	
Leicester City Council	Payroll Holding Account	Ni Paid Over	17/12/2019	87,430.15	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/01/2020	89,191.53	
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/02/2020	90,173.17	
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/03/2020	88,783.09	
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	21/05/2019	600.00	
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	20/08/2019	3,736.39	
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	22/10/2019	5,061.35	
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	20/02/2020	531.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	23/04/2019	1,794.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/05/2019	1,437.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/06/2019	1,442.00	282947

Leicester City Council	Payroll Holding Account	Student Loans Paid Over	23/07/2019	1,441.00	283779
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/08/2019	1,442.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	19/09/2019	1,535.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	22/10/2019	1,449.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/11/2019	1,393.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	17/12/2019	1,361.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/01/2020	1,340.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/02/2020	1,600.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/03/2020	1,367.00	
Leicester City Council	Payroll Holding Account	Sundry Debtors Due	20/08/2019	424,535.03	
Leicester City Council	Payroll Holding Account	Superannuation	23/04/2019	177,118.95	
Leicester City Council	Payroll Holding Account	Superannuation	21/05/2019	173,337.35	
Leicester City Council	Payroll Holding Account	Superannuation	20/06/2019	178,222.58	282946
Leicester City Council	Payroll Holding Account	Superannuation	23/07/2019	181,910.97	283782
Leicester City Council	Payroll Holding Account	Superannuation	20/08/2019	175,773.95	
Leicester City Council	Payroll Holding Account	Superannuation	19/09/2019	172,222.07	
Leicester City Council	Payroll Holding Account	Superannuation	22/10/2019	175,565.64	
Leicester City Council	Payroll Holding Account	Superannuation	21/11/2019	176,065.07	
Leicester City Council	Payroll Holding Account	Superannuation	17/12/2019	175,177.37	
Leicester City Council	Payroll Holding Account	Superannuation	21/01/2020	179,488.77	
Leicester City Council	Payroll Holding Account	Superannuation	20/02/2020	178,053.34	
Leicester City Council	Payroll Holding Account	Superannuation	20/03/2020	179,250.62	
Leicester City Council	Payroll Holding Account	Unison Payments	23/04/2019	562.55	
Leicester City Council	Payroll Holding Account	Unison Payments	21/05/2019	562.55	
Leicester City Council	Payroll Holding Account	Unison Payments	20/06/2019	552.85	282945
Leicester City Council	Payroll Holding Account	Unison Payments	23/07/2019	560.40	283781
Leicester City Council	Payroll Holding Account	Unison Payments	20/08/2019	560.40	

Leicester City Council	Payroll Holding Account	Unison Payments	19/09/2019	537.90	
Leicester City Council	Payroll Holding Account	Unison Payments	22/10/2019	528.20	
Leicester City Council	Payroll Holding Account	Unison Payments	21/11/2019	528.20	
Leicester City Council	Payroll Holding Account	Unison Payments	17/12/2019	528.20	
Leicester City Council	Payroll Holding Account	Unison Payments	21/01/2020	505.70	
Leicester City Council	Payroll Holding Account	Unison Payments	20/02/2020	505.70	
Leicester City Council	Payroll Holding Account	Unison Payments	20/03/2020	512.00	
Leicestershire Cab	Grants To External Bodies	South Leices. C.A.B.	13/06/2019	67,900.00	
Leicestershire County Council	Accountancy Services	Other Local Authorities	02/01/2020	500.00	
Leicestershire County Council	Accountancy Services	Other Local Authorities	30/01/2020	2,325.00	
Leicestershire County Council	Archaeological & Ecolog Advice	Leicestershire County Council	23/01/2020	42,897.12	BDB0572
Leicestershire County Council	Car Park Services	Electricity	13/02/2020	671.26	
Leicestershire County Council	Collection Fund Creditors	Amounts Due - Current Year	03/10/2019	1,000,000.00	
Leicestershire County Council	Collection Fund Creditors	Amounts Due - Current Year	04/10/2019	1,441,146.00	
Leicestershire County Council	Development Control	Tree Inspections	11/04/2019	1,140.00	
Leicestershire County Council	Emergency Plan/ Bus Continuit	Other Local Authorities	06/06/2019	29,348.00	
Leicestershire County Council	Employers Contribs- Pens Func	Early Retirement - Added Years	11/07/2019	17,628.13	
Leicestershire County Council	Flytipping	Flytip Removal	28/11/2019	3,702.20	
Leicestershire County Council	Health Services	Traveller Unit	23/05/2019	6,489.00	EHA1363
Leicestershire County Council	Land Charges	Leicestershire County Council	16/05/2019	4,615.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	08/08/2019	3,211.00	283954
Leicestershire County Council	Land Charges	Leicestershire County Council	22/08/2019	2,196.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	19/09/2019	2,315.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	26/09/2019	3,218.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	07/11/2019	2,533.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	05/12/2019	2,196.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	02/01/2020	3,248.00	



Leicestershire County Council	Land Charges	Leicestershire County Council	13/02/2020	2,453.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	12/03/2020	1,794.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	26/03/2020	2,255.00	
Leicestershire County Council	Misc. Env Services	Aquisition Of Mach & Equip	09/05/2019	2,506.07	EHA1266
Leicestershire County Council	Non Distributed Costs	Early Retirement-Capital Costs	24/10/2019	117,250.35	
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	13/06/2019	7,641.02	EHA1365
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	29/08/2019	14,480.64	
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	31/10/2019	13,340.96	EHA1406
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	27/02/2020	11,019.70	EHA1439
Leicestershire County Council	Parochial A/C	Parish Precept	06/02/2020	1,725.00	
Leicestershire County Council	Physical Activity	Recreation Developments	04/07/2019	7,953.00	
Leicestershire County Council	Quick Response Team	Rents	26/09/2019	2,000.00	
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	04/04/2019	4,234.92	
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	01/05/2019	1,260.76	
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	15/08/2019	2,153.82	
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	24/10/2019	2,153.82	
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	20/02/2020	2,153.82	
Leicestershire County Council	S.E. Town Centre Support	Community Initiatives	01/08/2019	650.00	EDA0043
Leicestershire County Council	S.E. Town Centre Support	Community Initiatives	14/11/2019	600.00	TLA6648
Leicestershire County Council	Supporting Leices Families	Community Initiatives	17/04/2019	687.50	
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	20/06/2019	82,203.34	WMA1157
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	04/07/2019	3,153.12	WMA1171
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	19/09/2019	87,720.92	WMA1288
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	26/09/2019	4,272.49	WMA1304
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	19/12/2019	92,747.56	WMA1288
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	19/12/2019	5,064.08	WMA1304
Leics Education Business Company	Ed Strat - Talent	Promotional Materials	29/08/2019	812.00	EDA0087

Leics. Fire & Rescue Service	Safer Communities Laa Fund	Laa Fund Payments	09/05/2019	2,000.00	LSA6148
Leics. Fire & Rescue Service	Safer Communities Laa Fund	Laa Fund Payments	09/05/2019	1,000.00	LSA6149
Leire Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	31/10/2019	2,356.36	
Leire Parish Council	Parish Precepts	Precepts Payable	05/04/2019	6,750.00	
Leire Parish Council	Parish Precepts	Precepts Payable	09/09/2019	6,750.00	
Lga Conference Account	Chief Executives Group	Conference Expenses	25/04/2019	1,090.00	CMA0095
Lga Conference Account	Members Allowances & Expenses	Conference Expenses	04/07/2019	1,090.00	CMA0097
Lgs Enterprises Ltd	Advice To Parishes	Operational Materials	31/10/2019	1,238.00	COA0026
Lgs Enterprises Ltd	Physical Activity	Recreation Developments	07/11/2019	1,342.50	LSA6197
Libby Langley	Ed Strat - Potential	Promotional Materials	09/01/2020	750.00	EDA0252
Lighting & Illumination Technlgy Experience	S.E. Town Centre Support	Community Initiatives	19/12/2019	13,493.75	EDA0251
Lighting & Illumination Technlgy Experience	S.E. Town Centre Support	Community Initiatives	30/01/2020	2,031.25	EDA0260
Link Treasury Services Ltd	Accountancy Services	Treasury Consultancy Service	31/10/2019	9,250.00	
Little Gem Creative	Ed Strat - Location	Promotional Materials	12/03/2020	1,509.20	EDA0273
Little Gem Creative	Ed Strat - Potential	Promotional Materials	25/04/2019	2,880.00	EDA0123
Little Gem Creative	Ed Strat - Potential	Promotional Materials	07/06/2019	3,547.70	EDA0153
Little Gem Creative	Ed Strat - Potential	Promotional Materials	26/09/2019	3,587.70	EDA0229
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	05/04/2019	500.00	
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	09/09/2019	500.00	
Wellnow!!	Physical Activity	Grantfinder Licence	21/11/2019	675.00	
Wellnow!!	Physical Activity	Recreation Developments	17/04/2019	610.00	
Wellnow!!	Physical Activity	Recreation Developments	13/06/2019	715.00	
Wellnow!!	Physical Activity	Recreation Developments	29/08/2019	725.00	LSA5941
Wellnow!!	Physical Activity	Recreation Developments	20/02/2020	560.00	
Liz Lake Associates Ltd	Development Control	Consultancy - Planning Appeals	22/08/2019	4,750.00	BDB0541
Liz Lake Associates Ltd	Development Control	Consultancy - Planning Appeals	27/02/2020	7,300.00	BDB0558
Lmf Vauxhall	Corporate Activities	Community Initiatives	27/02/2020	5,500.00	EDA0269

Local Government Association	Chief Executives Group	Conference Expenses	07/11/2019	698.00	CMA0125
Local Government Association	Joint Chief Executive Np	Conference Expenses	22/08/2019	1,200.00	CMA0073
Local Government Association	Lga Subscriptions	National L.G.A.	09/05/2019	8,456.14	CMA0091
London Development Events Ltd	Chief Officer - Planning & Reg	Conference Expenses	11/12/2019	998.00	
Lubenham In Bloom	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2020	2,040.00	
Lubenham Parish Council	Anniversary Events	Community Grants	12/03/2020	500.00	
Lubenham Parish Council	Parish Precepts	Precepts Payable	05/04/2019	8,000.00	
Lubenham Parish Council	Parish Precepts	Precepts Payable	09/09/2019	8,000.00	
Lutterworth Masonic Assoc	Elections	Hire Of Halls	28/11/2019	600.00	
Lutterworth Town Council	Parish Precepts	Precepts Payable	05/04/2019	160,793.00	
Lutterworth Town Council	Parish Precepts	Precepts Payable	09/09/2019	160,793.00	
Lutterworth Volunteer Centre	Grants To External Bodies	Contribs To Voluntary Bodies	01/08/2019	7,000.00	283995
Lutterworth Volunteer Centre	Grants To External Bodies	Contribs To Voluntary Bodies	01/08/2019	7,000.00	283996
Lyreco	Harborough Innovation Cntr Hd	Office Equipment	17/10/2019	2,172.74	
Lyreco	Harborough Innovation Cntr Hd	Responsive: Day To Day	19/03/2020	528.48	ICA0027
Mallard Consultancy Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	30/05/2019	990.00	EHA1364
Mark Beeby Limited	Physical Activity	Recreation Developments	16/05/2019	500.00	
Mark Beeby Limited	Physical Activity	Recreation Developments	31/03/2020	500.00	
Market Harborough Lawn Tennis Club	Recreation	Recreation Grants	17/10/2019	100,882.00	
Redacted	Syrian Refugee Re-Settlement	Syrian Family Emergency Exp	14/11/2019	1,537.50	
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	14/11/2019	1,710.00	
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	05/12/2019	1,680.00	
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	11/12/2019	1,760.00	BDB0568
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	19/12/2019	3,520.00	BDB0568
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	09/01/2020	3,147.20	BDB0568
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	16/01/2020	1,480.00	BDB0568
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	30/01/2020	680.00	BDB0568

Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	20/02/2020	4,440.00	BDB0568
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	27/02/2020	1,480.00	BDB0568
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	05/03/2020	1,480.00	BDB0568
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	12/03/2020	1,480.00	BDB0568
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	19/03/2020	1,480.00	BDB0568
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	26/03/2020	2,960.00	
Matchtech Group (Uk) Ltd	Planning Enforcement	Secretarial Support	21/11/2019	1,780.00	
Mazars Llp	External Audit	External Audit Fees	13/06/2019	8,068.00	FSA1977
Mazars Llp	External Audit	External Audit Fees	17/10/2019	8,068.00	FSA2000
Mazars Llp	External Audit	External Audit Fees	23/01/2020	8,068.00	FSA2000
Mazars Llp	External Audit	External Audit Fees	26/03/2020	750.00	
Mb Audio Visual Ltd	The Square	Local Events Expenses	29/08/2019	1,805.20	EDA0211
M C Products Uk Ltd	On Street C.P.E	Uniforms	20/02/2020	554.35	EHA1434
M D H Teamwear	Physical Activity	Recreation Developments	14/11/2019	974.60	LSA6196
Medbourne Parish Council	Anniversary Events	Community Grants	31/03/2020	500.00	
Medbourne Parish Council	Parish Precepts	Precepts Payable	05/04/2019	5,932.00	
Medbourne Parish Council	Parish Precepts	Precepts Payable	09/09/2019	5,932.00	
Melton Borough Council	Corporate & Mangmnt Training	Training - Short Courses	03/10/2019	638.19	BDB0556
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	06/06/2019	13,082.00	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	24/10/2019	10,102.00	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	06/02/2020	14,632.00	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	12/03/2020	10,839.00	
Metamorphic Marketing Ltd	Rent Deposit Scheme	Adjustments	16/01/2020	819.00	
Metamorphic Marketing T/A May	Harborough Innovation Cntr Hd	Consultants Fees	01/08/2019	500.00	EDA0162
Metamorphic Marketing T/A May	Hic-Oxford Innovation	Consultants Fees	01/08/2019	637.50	EDA0148
Metamorphic Marketing T/A May	Hic-Oxford Innovation	Consultants Fees	01/08/2019	637.50	
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	23/01/2020	525.00	EHA1435

Metric Group Ltd	(Cis)	Car Park Services	Computer Equip/Consumables	13/02/2020	525.00	EHA1435
Metric Group Ltd	(Cis)	Car Park Services	Computer Equip/Consumables	05/03/2020	525.00	EHA1435
Metric Group Ltd	(Cis)	Car Park Services	Computer Equip/Consumables	31/03/2020	525.00	EHA1435
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	25/04/2019	525.00	
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	23/05/2019	525.00	281802
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	13/06/2019	2,164.50	EHA1306
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	20/06/2019	525.00	
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	25/07/2019	525.00	
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	22/08/2019	525.00	284092
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	19/09/2019	525.00	
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	10/10/2019	540.10	EHA1383
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	24/10/2019	525.00	
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	21/11/2019	525.00	
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	23/01/2020	731.22	EHA1416
M G & S M Grindal		Elections	Hire Of Halls	20/06/2019	730.00	
Mhr International Uk Limited		Payroll	Extl. Implementation Support	17/04/2019	1,085.58	FSA1988
Mhr International Uk Limited		Payroll	Extl. Implementation Support	05/12/2019	2,850.00	
Michael Page International		Communication	Agency Staff	26/09/2019	1,750.75	CCA0996
Michael Page International		Communication	Agency Staff	03/10/2019	883.02	CCA0996
Michael Page International		Communication	Agency Staff	24/10/2019	869.50	CCA0996
Michael Page International		Communication	Agency Staff	31/10/2019	1,574.50	
Michael Page International		Communication	Agency Staff	07/11/2019	1,386.50	CCA0996
Michael Page International		Communication	Agency Staff	21/11/2019	869.50	CCA0996
Michael Page International		Communication	Agency Staff	28/11/2019	1,739.00	CCA0996
Michael Page International		Communication	Agency Staff	16/01/2020	1,016.38	
Michael Page International		Corporate Asset Management	Agency Staff	01/05/2019	3,000.00	
Michael Page International		Corporate Asset Management	Agency Staff	04/07/2019	10,337.30	

Michael Page International	Corporate Asset Management	Agency Staff	01/08/2019	7,500.00	
Michael Page International	Corporate Asset Management	Agency Staff	29/08/2019	1,087.88	
Michael Page International	Corporate Asset Management	Agency Staff	26/09/2019	3,807.58	
Michael Page International	Ed Strat - Location	Consultants Fees	04/04/2019	3,892.65	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	11/04/2019	776.25	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	17/04/2019	776.25	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	25/04/2019	776.25	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	16/05/2019	1,164.38	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	30/05/2019	776.25	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	13/06/2019	621.00	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	20/06/2019	1,668.94	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	27/06/2019	776.25	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	04/07/2019	853.88	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	18/07/2019	1,047.94	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	01/08/2019	1,474.88	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	08/08/2019	776.25	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	22/08/2019	1,690.44	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	29/08/2019	776.25	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	12/09/2019	1,086.75	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	26/09/2019	621.00	EDA0122
Michael Page International	Ed Strat - Location	Consultants Fees	03/10/2019	776.25	
Michael Page International	Ed Strat - Location	Consultants Fees	17/10/2019	776.25	EDA0228
Michael Page International	Ed Strat - Location	Consultants Fees	31/10/2019	688.05	EDA0228
Michael Page International	Ed Strat - Location	Consultants Fees	31/10/2019	1,591.31	
Michael Page International	Ed Strat - Location	Consultants Fees	14/11/2019	776.25	EDA0228
Michael Page International	Ed Strat - Location	Consultants Fees	21/11/2019	621.00	EDA0228
Michael Page International	Ed Strat - Location	Consultants Fees	28/11/2019	1,474.88	EDA0228

Michael Page International	Ed Strat - Talent	Consultants Fees	01/05/2019	621.00	EDA0130
Michael Page International	Ed Strat - Talent	Consultants Fees	01/05/2019	621.00	EDA0132
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	10/10/2019	651.32	EDA0223
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	24/10/2019	2,391.32	EDA0223
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	31/10/2019	651.32	EDA0223
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	07/11/2019	651.32	EDA0223
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	21/11/2019	651.32	EDA0223
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	28/11/2019	651.32	EDA0223
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	11/12/2019	651.32	
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	09/01/2020	651.32	
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	16/01/2020	651.32	EDA0254
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	16/01/2020	651.32	
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	23/01/2020	1,465.47	EDA0254
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	20/02/2020	1,465.47	EDA0254
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	27/02/2020	700.00	EDA0254
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	31/03/2020	2,345.00	
Expert Land.Consltny Ltd	Development Control	Consultancy - Planning Appeals	30/05/2019	4,077.51	BDB0485
Microsoft Ireland Operations Ltd	It Services	Computer Software - Maint	20/02/2020	2,352.12	
Microsoft Ireland Operations Ltd	It Services	Computer Software - Maint	19/03/2020	2,295.55	
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	08/11/2019	4,282.84	
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	10/01/2020	4,513.34	
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	04/04/2019	1,736.16	EHA1246
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	09/05/2019	1,736.16	EHA1354
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	13/06/2019	1,736.16	EHA1354
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	04/07/2019	1,736.16	EHA1354
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	01/08/2019	1,736.16	EHA1354
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	05/09/2019	1,736.16	EHA1354



Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	03/10/2019	1,736.16	EHA1354
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	07/11/2019	1,736.16	EHA1354
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	05/12/2019	1,736.16	EHA1354
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	13/02/2020	1,736.16	EHA1354
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	05/03/2020	3,472.32	EHA1354
Midland Environmental Services Ltd	Pest/Dog Services	Private Contractor	01/05/2019	2,962.28	
Midland Regional Printers	Recycling Collections	Operational Equipment	16/01/2020	1,349.50	WMA1367
Mikki Longley Creative	S.E. Town Centre Support	Community Initiatives	22/08/2019	1,200.00	EDA0136
Milechoice Ltd	Control Centre	Promotional Materials	17/04/2019	1,562.00	LLA0278
Mishcon De Reya	Vat (Reclaim From Royal Mail)	Legal Fees	27/02/2020	1,174.60	
Redacted	Harborough Innovation Cntr Hd	Consultants Fees	17/10/2019	1,795.50	
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	05/04/2019	10,372.50	
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	09/09/2019	10,372.50	
Mkt Harb. Congregationalchurch Centre	Elections	Hire Of Halls	20/06/2019	512.00	
Mkt Harboro' Cricket And Squash Club	Physical Activity	Recreation Developments	06/06/2019	630.00	LSA6145
Mkt Harborough Civic Society	Grants To External Bodies	Contribs To Voluntary Bodies	30/01/2020	525.00	COA0028
Mocha Furniture Ltd	Chief Officer - Finance	Furniture	01/05/2019	511.40	CMA0089
Mocha Furniture Ltd	Control Centre	Operational Equipment	05/09/2019	533.40	TLA6676
Mocha Furniture Ltd	It Services	Computer Equip/Consumables	31/10/2019	2,126.16	TLA6778
Mocha Furniture Ltd	Revenues & Benefits	Home Working Set-Up Costs	01/05/2019	1,975.90	TFA4028
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	05/04/2019	4,000.00	
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	09/09/2019	4,000.00	
Redacted	Legal Services	Legal Fees	01/08/2019	900.00	283909
Redacted	Legal Services	Legal Fees	04/07/2019	1,000.00	
Redacted	Homelessness	Homeless Prevention Fund	05/12/2019	950.00	
Mrs Bee'S Kitchen	Chief Executives Group	Hospitality	31/03/2020	559.00	
Mrs Bee'S Kitchen	Corporate & Mangmnt Training	Corporate Training - Direct	16/01/2020	1,008.00	

Mrs Bee'S Kitchen	Members Allowances & Expenses	Chairmans Office Civic Exp	11/07/2019	521.25	
Mrs Bee'S Kitchen	Members Allowances & Expenses	Chairmans Office Civic Exp	16/01/2020	610.75	
Redacted	Development Control	Consultancy - Planning Appeals	11/04/2019	1,250.00	BDB0459
Redacted	Development Control	Legal Fees	30/05/2019	53,400.00	
Redacted	Development Control	Legal Fees	28/11/2019	1,350.00	
Nabma	Market Hall	Promotional Materials	09/05/2019	716.00	
Nagels Uk	Car Park Services	Operational Equipment	30/05/2019	572.00	EHA1353
Nagels Uk	Car Park Services	Postages - Direct	30/05/2019	572.00	EHA1337
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	20/06/2019	780.00	EHA1366
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	22/08/2019	780.00	EHA1371
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	29/08/2019	572.00	EHA1369
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	19/09/2019	572.00	EHA1375
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	02/01/2020	572.00	EHA1403
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	09/01/2020	754.00	EHA1411
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	06/02/2020	780.00	EHA1430
Nathaniel Lichfield & Partners Ltd	Development Control	Consultancy - Planning Appeals	25/07/2019	2,000.00	
National Autistic Society	Corporate & Mangmnt Training	Corporate Training - Direct	18/07/2019	1,300.00	
National Practioner Support Service Ltd	Housing Services	Housing Needs Research	25/07/2019	598.00	HOA5112
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	05/03/2020	645.00	FSA2009
Ncc Services Ltd	Accountancy Services	Extl. Implementation Support	14/11/2019	630.00	FSA2003
Ncc Services Ltd	Corporate Administration	Books Journals Reports Etc.	12/03/2020	635.00	
Ncc Services Ltd	Corporate Administration	Uniform Software Maintenance	29/08/2019	620.00	
Ncc Services Ltd	Registration Of Electors	Computer Software - Maint	12/09/2019	620.00	284658
Nelson Training Ltd	Committee Servicing	Members Training/Development	10/10/2019	1,293.81	CXA0474
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	09/05/2019	1,775.93	LLA0286
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	01/08/2019	2,172.50	LLA0308
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	07/11/2019	1,218.58	LLA0327

Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	30/01/2020	1,976.55	LLA0344
New Auto Ltd	Hackney Carriage Licencing	Operational Materials	25/07/2019	639.70	EHA1373
Newriver Reit (Uk) Ltd	Hdc Inter Company Account	Adjustments	25/07/2019	3,977.65	
Newriver Reit (Uk) Ltd	Hdc Inter Company Account	Adjustments	07/11/2019	3,292.22	
Newriver Reit (Uk) Ltd	Hdc Inter Company Account	Adjustments	06/02/2020	3,386.70	
Newton Harcourt Reading Room	Elections	Hire Of Halls	18/07/2019	500.00	
Newton Harcourt Village Hall	Elections	Hire Of Halls	08/08/2019	500.00	284109
Nhs East Leicester & Rutland Ccg	Health & Enforcement Services	Contract Deposits Int Payments	21/11/2019	62,624.65	
Nhs East Leicester & Rutland Ccg	Health & Enforcement Services	Payment Made	15/08/2019	25,176.32	
Nhs East Leicester & Rutland Ccg	Health & Enforcement Services	Payment Made	06/02/2020	43,673.12	
Nhs West Leics Clinical Comm'G Group	Health & Enforcement Services	Payment Made	12/03/2020	20,864.05	
Nla Media Access Ltd	Communication	Website Development	08/08/2019	4,144.00	CCA0991
No.5 Chambers Ltd	Legal Services	Legal Fees	25/04/2019	1,000.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	27/06/2019	800.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	11/07/2019	1,000.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	03/10/2019	900.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	05/12/2019	675.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	19/12/2019	3,500.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	20/02/2020	3,075.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	12/03/2020	2,500.00	
Norman & Underwood (Glazing) Ltd** (Cis)**	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	15/08/2019	790.50	TLA6699
Northgate Public Services	Revenues & Benefits	Discount Reviews	18/07/2019	653.95	
Northgate Public Services	Revenues & Benefits	Discount Reviews	19/09/2019	1,642.85	284839
Northgate Public Services	Revenues & Benefits	Discount Reviews	21/11/2019	3,556.85	
North Kilworth Parish Council	Parish Precepts	Precepts Payable	05/04/2019	8,250.00	
North Kilworth Parish Council	Parish Precepts	Precepts Payable	09/09/2019	8,250.00	
North West Leicestershire Dc	Joint Strategic Planning	Other Local Authorities	17/04/2019	8,852.00	PLA1179

Nortoft Partnership Ltd	Major Projects Contingency	Contingency	19/03/2020	750.00	LSA6227
Nortoft Partnership Ltd	Physical Activity	Professional Fees	30/05/2019	2,872.50	LSA6106
Nortoft Partnership Ltd	Physical Activity	Professional Fees	13/06/2019	2,872.50	LSA6106
Nortoft Partnership Ltd	Physical Activity	Professional Fees	22/08/2019	2,872.50	LSA6106
Nortoft Partnership Ltd	Physical Activity	Professional Fees	19/03/2020	2,872.50	LSA6106
Nottingham City Council	Car Park Services	Cont Public Trans Initiatives	31/10/2019	1,518.10	EHA1409
Nottingham City Council	Chief Officer - Finance	Recruitment Expenses	16/01/2020	2,779.20	CPA0769
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	17/04/2019	505.00	
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	25/04/2019	575.00	CPA0719
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	05/12/2019	1,795.00	CPA0751
Nottingham City Council	Planning Policy	Recruitment Expenses	12/09/2019	945.00	CPA0746
Nuneaton Signs	Car Park Services	Operational Equipment	01/08/2019	1,215.00	EHA1370
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	06/06/2019	6,387.00	
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	24/10/2019	6,217.00	
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	30/01/2020	4,513.00	
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	06/02/2020	4,513.00	
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	12/03/2020	5,944.00	
Oakwood Training & Consultancy Ltd	Corporate & Mangmnt Training	Training - Short Courses	17/10/2019	1,658.00	
Ocean Media Group Ltd	Corporate Asset Management	Training - Short Courses	23/05/2019	948.00	
On Demand Digital Print Ltd	Committee Servicing	Members Training/Development	06/06/2019	718.00	CXA0464
On Demand Digital Print Ltd	Market Hall	Operational Materials	10/10/2019	580.00	TLA6719
On Demand Digital Print Ltd	Strategic Planning & Housing	Printing & Photocopying-Direct	06/06/2019	3,368.00	PLA1182
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	12/09/2019	1,233.42	FSA1993
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	02/01/2020	1,995.13	FSA2005
Orbit	Homelessness	Homeless Prevention Fund	09/01/2020	1,820.05	
Our Lady Of Victories Parish	Physical Activity	Recreation Developments	27/02/2020	560.00	
Oxford Innovation Ltd	Hic-Oxford Innovation	Hboro Innov Cntr Incentive Fee	25/04/2019	12,931.16	

Oxford Innovation Ltd	Hic-Oxford Innovation	Hboro Innov Cntr Incentive Fee	23/05/2019	5,013.25	
Oxford Innovation Ltd	Hic-Oxford Innovation	Hboro Innov Cntr Incentive Fee	20/06/2019	6,043.89	
Oxford Innovation Ltd	Hic-Oxford Innovation	Hboro Innov Cntr Incentive Fee	03/10/2019	2,350.73	
Oxford Innovation Ltd	Hic-Oxford Innovation	Hic Operational Costs	25/04/2019	2,731.08	
Oxford Innovation Ltd	Hic-Oxford Innovation	Hic Operational Costs	23/05/2019	35,002.95	
Oxford Innovation Ltd	Hic-Oxford Innovation	Hic Operational Costs	20/06/2019	31,864.99	
Oxford Innovation Ltd	Hic-Oxford Innovation	Hic Operational Costs	03/10/2019	43,756.41	
Oxford Innovation Ltd	Hic-Oxford Innovation	Management Fee	25/04/2019	4,202.66	
Oxford Innovation Ltd	Hic-Oxford Innovation	Management Fee	23/05/2019	5,408.38	
Oxford Innovation Ltd	Hic-Oxford Innovation	Management Fee	20/06/2019	4,629.89	
Oxford Innovation Ltd	Hic-Oxford Innovation	Management Fee	03/10/2019	4,445.98	
Pakatak Ltd	Flytipping	Flytip Removal		571.00	WMA1433
Pakflatt (Uk) Ltd	Elections	Operational Equipment	11/07/2019	688.00	ELA0063
Paper Bag Co (South West) Ltd	Market Hall	Promotional Materials	29/08/2019	3,140.00	EDA0157
Payne & Gunter	Ed Strat - Potential	Hospitality	18/07/2019	900.00	EDA0181
Pcl Corporatewear Ltd	Customer Services	Uniforms	02/01/2020	514.15	CCA1003
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	05/04/2019	1,081.50	
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	09/09/2019	1,081.50	
Penna Plc	Chief Officer - Finance	Agency Staff	30/01/2020	10,937.50	CPA0764
Penna Plc	Chief Officer - Finance	Agency Staff	27/02/2020	17,937.50	CPA0764
Penna Plc	Chief Officer - Finance	Agency Staff	26/03/2020	1,125.00	
Penna Plc	Ed Strat - Location	Agency Staff	24/10/2019	11,707.00	CPA0747
Penna Plc	Ed Strat - Location	Agency Staff	28/11/2019	15,031.93	CPA0747
Penna Plc	Ed Strat - Location	Agency Staff	16/01/2020	6,500.00	CPA0747
Penna Plc	Ed Strat - Location	Agency Staff	06/02/2020	7,150.00	CPA0747
Penna Plc	Ed Strat - Location	Agency Staff	26/03/2020	13,000.00	CPA0747
Penna Plc	Human Resources	Recruitment Expenses	12/09/2019	9,350.00	CPA0737

Penna Plc	Human Resources	Recruitment Expenses	26/09/2019	12,750.00	CPA0737
Penna Plc	Human Resources	Recruitment Expenses	31/10/2019	12,325.00	CPA0737
Penna Plc	Human Resources	Recruitment Expenses	28/11/2019	17,212.50	
Penna Plc	Human Resources	Recruitment Expenses	19/12/2019	9,775.00	
Penna Plc	Human Resources	Recruitment Expenses	26/03/2020	15,062.50	
Phoenix Software Ltd	It Services	Computer Equip/Consumables	14/11/2019	4,390.50	CSA3691
Phoenix Software Ltd	It Services	Computer Equip - Maintenance	04/07/2019	1,319.58	CSA3656
Phoenix Software Ltd	It Services	Computer Software - Maint	17/04/2019	10,916.80	CSA3638
Phoenix Software Ltd	It Services	Computer Software - Maint	19/12/2019	45,024.00	CSA3704
Phoenix Software Ltd	It Services	Computer Software - Maint	19/12/2019	40,796.02	CSA3706
Phoenix Software Ltd	It Services	Computer Software - Maint	09/01/2020	41,760.00	CSA3705
Phoenix Software Ltd	It Services	Computer Software - Maint	30/01/2020	12,457.20	CSA3720
Phoenix Software Ltd	It Services	Computer Software - Purchase	01/08/2019	2,735.20	CSA3660
Pitney Bowes Ltd	Postages	Postages - Direct	02/01/2020	1,223.20	
Platform Housing Group Ltd	Flat 51 Eden Ct. Adam & Eve S	Rents	05/03/2020	1,626.21	
Pod Point Ltd (Cis)	Car Parks	Payment To Main Contractor	04/04/2019	8,718.00	TLA6227
Pod Point Ltd (Cis)	Car Parks	Payment To Main Contractor	04/07/2019	7,573.00	TLA6227
Pod Point Ltd (Cis)	Car Parks	Payment To Main Contractor	24/10/2019	10,273.42	TLA6486
Polycopy	Central Stationery Store	Stationery	13/06/2019	554.78	TFA4060
Polycopy	Central Stationery Store	Stationery	18/07/2019	534.59	TFA4073
Polycopy	Central Stationery Store	Stationery	15/08/2019	673.73	TFA4080
Polycopy	Central Stationery Store	Stationery	03/10/2019	507.93	TFA4088
Polycopy	Central Stationery Store	Stationery	19/12/2019	521.95	TFA4113
Polycopy	Central Stationery Store	Stationery	05/03/2020	885.00	TFA4127
Polycopy	Central Stationery Store	Stationery		567.04	TFA4145
Polycopy	Elections	Operational Equipment	11/12/2019	822.09	TLA6861
Portalplanquest Ltd	Development Control	Planning Fees	13/06/2019	646.00	

Portalplanquest Ltd	Development Control	Planning Fees	18/07/2019	1,130.00	
Portalplanquest Ltd	Development Control	Planning Fees	24/10/2019	668.00	
Portalplanquest Ltd	Development Control	Planning Fees	09/01/2020	668.00	
Posturite Ltd	Housing Services	Office Equipment	30/05/2019	1,063.50	TLA6547
Ppl Prs Ltd	Market Hall	Licences	05/03/2020	2,353.69	TLA7034
Pp Recruitment Ltd	Health & Safety	Agency Staff	01/05/2019	6,600.00	WMA1253
Print Image Facilities Llp	Elections	Operational Equipment	23/05/2019	1,540.00	ELA0058
Print Projects (Northampton) Ltd	Recycling Collections	Operational Equipment	19/12/2019	3,346.00	WMA1374
Print Projects (Northampton) Ltd	Recycling Collections	Operational Equipment	20/02/2020	3,111.00	WMA1394
Proludic Ltd ** (Cis)**	S.E. Market Harborough Recn	Playground Equipment	09/05/2019	1,209.47	WMA1257
Public Service Transformat'N Academy Ltd	Central Items - Contingency	Training - Short Courses	19/12/2019	11,700.00	
Q Personnel Employment Services	Car Park Services	Agency Staff	24/10/2019	1,319.59	
Q Personnel Employment Services	Flytipping	Agency Staff	07/11/2019	1,138.12	
Q Personnel Employment Services	Flytipping	Agency Staff	14/11/2019	569.06	
Q Personnel Employment Services	Flytipping	Secretarial Support	07/11/2019	569.06	
Q Personnel Employment Services	Flytipping	Secretarial Support	14/11/2019	569.06	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	17/04/2019	1,929.92	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	25/04/2019	1,695.20	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	01/05/2019	1,447.44	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	09/05/2019	1,457.43	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	16/05/2019	866.59	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	23/05/2019	1,063.54	281816
Q Personnel Employment Services	On Street C.P.E	Agency Staff	30/05/2019	1,383.92	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	06/06/2019	1,070.10	282286
Q Personnel Employment Services	On Street C.P.E	Agency Staff	13/06/2019	1,358.96	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	20/06/2019	1,457.43	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	27/06/2019	1,070.10	



Q Personnel Employment Services	On Street C.P.E	Agency Staff	04/07/2019	1,162.01	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	11/07/2019	1,260.49	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	18/07/2019	774.67	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	25/07/2019	1,240.79	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	01/08/2019	1,418.99	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	08/08/2019	1,014.54	283842
Q Personnel Employment Services	On Street C.P.E	Agency Staff	15/08/2019	1,521.81	283906
Q Personnel Employment Services	On Street C.P.E	Agency Staff	22/08/2019	1,144.79	284100
Q Personnel Employment Services	On Street C.P.E	Agency Staff	29/08/2019	808.89	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	05/09/2019	507.27	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	19/09/2019	1,014.54	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	26/09/2019	1,014.54	284943
Q Personnel Employment Services	On Street C.P.E	Agency Staff	10/10/2019	3,043.62	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	17/10/2019	1,425.84	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	31/10/2019	1,418.99	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	07/11/2019	1,514.96	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	14/11/2019	1,362.54	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	21/11/2019	1,418.99	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	28/11/2019	2,608.40	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	05/12/2019	507.27	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	11/12/2019	507.27	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	19/12/2019	1,014.54	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	09/01/2020	1,583.51	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	06/02/2020	610.12	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	20/02/2020	980.29	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	27/02/2020	527.84	
Radiotronics Ltd	Cctv	Operational Equipment	27/02/2020	2,564.72	LLA0329

Ra Information Systems	Harborough Innovation Cntr Hd	Computer Software - Maint	15/08/2019	900.00	EDA0164
Ra Information Systems	Harborough Innovation Cntr Hd	Computer Software - Maint	05/09/2019	1,920.00	EDA0167
Ra Information Systems	Harborough Innovation Cntr Hd	Computer Software - Purchase	22/08/2019	880.00	EDA0188
Rapid Vision Systems Ltd	Safer Communities Laa Fund	Laa Fund Payments	19/12/2019	620.00	LSA6203
Ray Bell & Sons Skip Hire & Recycling Ltd	Quick Response Team	Operational Equipment	26/09/2019	781.50	TLA6765
Rdc Communications Ltd	Harborough Innovation Cntr Hd	Telephone Rental	17/10/2019	2,811.88	
Rdc Communications Ltd	It Services	Communications Links	28/11/2019	1,666.12	
Reading Agricultural Consultants	Development Control	Agricultural Advice	05/03/2020	500.00	BDB0581
Readings Property Group Ltd	Corporate Asset Management	Consultants Fees	11/04/2019	950.00	
Readings Property Group Ltd	Corporate Asset Management	Consultants Fees	15/08/2019	900.00	TLA6723
Readings Property Group Ltd	Corporate Asset Management	Consultants Fees	14/11/2019	600.00	TLA6818
Readings Property Group Ltd	Corporate Asset Management	Consultants Fees	23/01/2020	1,200.00	TLA6952
Redcentric Solutions Ltd	It Services	Communications Links	22/08/2019	536.16	
Redcentric Solutions Ltd	It Services	Communications Links	30/01/2020	7,502.16	
Reed Business Information	Human Resources	Books Journals Reports Etc.	17/04/2019	980.00	CPA0718
Reids Playground Maintenance Ltd (Cis)	S.E. Broughton Astley	General Maint Of Grounds	27/06/2019	500.00	WMA1286
Reids Playground Maintenance Ltd (Cis)	S.E. Lutterworth Recn / Park	Playground Equipment	06/02/2020	5,855.00	WMA1371
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	13/06/2019	700.00	WMA1270
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	15/08/2019	1,380.00	WMA1319
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	05/12/2019	4,219.00	WMA1348
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	12/03/2020	2,125.00	WMA1372
Reids Playground Maintenance Ltd (Cis)	S.E. Scaptoft	Playground Equipment	18/07/2019	1,400.00	WMA1312
Reids Playground Maintenance Ltd (Cis)	S.E. Thurnby	Playground Equipment	21/11/2019	1,070.00	WMA1368
Resolution Data Management Ltd	Building Control	Computer Equip/Consumables	04/04/2019	729.00	BDB0507
Resolution Data Management Ltd	Building Control	Computer Equip/Consumables	16/01/2020	729.00	BDA0008
Redacted	Members Allowances & Expens	Members Training/Development	01/08/2019	750.00	283792
Rh Environmental Ltd	Environmental Health	Books Journals Reports Etc.	30/05/2019	3,570.00	EHA1360

Rh Environmental Ltd	Health Services	Operational Equipment	20/02/2020	848.00	EHA1440
Rhomco Consulting Ltd	Corporate Asset Management	Consultants Fees	17/04/2019	3,154.35	TLA6397
Rhomco Consulting Ltd	Corporate Asset Management	Consultants Fees	22/08/2019	2,253.95	
Rhomco Consulting Ltd	Council Offices	Payment To Main Contractor	23/05/2019	20,524.44	
Rhomco Consulting Ltd	Ed Strat - Location	Support For Initiatives	21/11/2019	2,250.00	EDA0242
Rhomco Consulting Ltd	Ed Strat - Potential	Promotional Materials	20/06/2019	3,250.00	EDA0151
Rhomco Consulting Ltd	Harborough Innovation Cntr Hd	Building Repairs & Maintenance	31/10/2019	4,800.00	
Rhomco Consulting Ltd	Harborough Innovation Cntr Hd	Building Repairs & Maintenance	19/12/2019	11,040.00	
Rhomco Consulting Ltd	Harborough Leisure Centre	Consultants Fees	26/09/2019	1,070.00	
Rhomco Consulting Ltd	Harborough Leisure Centre	Consultants Fees	23/01/2020	8,612.00	
Rhomco Consulting Ltd	Lutterworth Sports Centre	Consultants Fees	26/09/2019	28,620.00	
Rhomco Consulting Ltd	S.E. Town Centre Support	Community Initiatives	19/09/2019	2,900.00	TLA6507
Ricardo-Aea Ltd	Corporate & Mangmnt Training	Training - Short Courses	08/08/2019	590.00	EHA1374
Ridge & Partners Llp	Council Offices	Payment To Main Contractor	05/09/2019	3,500.00	TLA6727
Ridge & Partners Llp	Council Offices	Payment To Main Contractor	03/10/2019	4,000.00	TLA6760
Ridge & Partners Llp	Hic-Oxford Innovation	Consultants Fees	29/08/2019	6,936.00	
Rizk Mccay Ltd	Corporate Asset Management	Consultants Fees	05/09/2019	1,200.00	TLA6584
Rj Tree Services Ltd	Open Spaces & Amenity Areas	Essential Tree Works	16/01/2020	1,167.40	WMA1359
Ron Finlay Communications Ltd	Committee Servicing	Members Training/Development	11/07/2019	3,025.00	CXA0463
Ron Finlay Communications Ltd	Communication	Strategic Communications	25/04/2019	2,000.00	CCA0978
Ron Finlay Communications Ltd	Communication	Strategic Communications	09/05/2019	1,100.00	CCA0986
Ron Finlay Communications Ltd	Communication	Strategic Communications	04/07/2019	3,000.00	CCA0990
Ron Finlay Communications Ltd	Communication	Strategic Communications	05/09/2019	1,650.00	CCA0995
Ron Finlay Communications Ltd	Communication	Strategic Communications	17/10/2019	4,960.00	CCA0997
Ron Finlay Communications Ltd	Communication	Strategic Communications	24/10/2019	500.00	CCA0995
Ron Finlay Communications Ltd	Communication	Strategic Communications	31/10/2019	7,312.50	CCA0990
Ron Finlay Communications Ltd	Communication	Strategic Communications	19/12/2019	1,240.00	CCA1005

Ron Finlay Communications Ltd	Communication	Strategic Communications	09/01/2020	1,700.00	CCA0999
Ron Finlay Communications Ltd	Communication	Strategic Communications	23/01/2020	1,240.00	CCA1005
Ron Finlay Communications Ltd	Communication	Strategic Communications	30/01/2020	5,718.75	CCA1001
Ron Finlay Communications Ltd	Communication	Strategic Communications	06/02/2020	1,650.00	CCA1008
Ron Finlay Communications Ltd	Communication	Strategic Communications	05/03/2020	1,250.00	CCA1010
Ron Finlay Communications Ltd	Consultation	Consultation Fees	27/02/2020	12,000.00	CCA1009
Ron Finlay Communications Ltd	District Growth Plan Priority	Promotional Materials	13/02/2020	5,235.00	TLA6968
Ron Finlay Communications Ltd	District Growth Plan Priority	Promotional Materials	05/03/2020	5,235.00	TLA6969
Ron Finlay Communications Ltd	Policy & Resources Schemes	Hardware Costs	17/04/2019	5,000.00	CSA3640
Ron Finlay Communications Ltd	Policy & Resources Schemes	Hardware Costs	01/08/2019	4,537.50	CSA3659
Ron Finlay Communications Ltd	Policy & Resources Schemes	Hardware Costs	07/11/2019	4,262.50	CSA3659
Ron Finlay Communications Ltd	Policy & Resources Schemes	Hardware Costs	13/02/2020	3,300.00	CSA3722
Ron Finlay Communications Ltd	Policy & Resources Schemes	Ict Costs	07/11/2019	1,140.00	CSA3688
(Rospa) Playsafety Limited	Open Spaces & Amenity Areas	Parish Playground Inpection	05/09/2019	1,905.50	
(Rospa) Playsafety Limited	S.E. Market Harborough Recn	Parish Playground Inpection	05/09/2019	721.00	
Rossendales Ltd	Non Domestic Rates	Bailiffs	27/02/2020	542.00	
Royal Institution Of Chartered Surveyors	Corporate Asset Management	Consultants Fees	05/12/2019	3,200.00	
Royal Mail Group Ltd	Elections	Postages - Direct	30/05/2019	3,700.83	
Royal Mail Group Ltd	Elections	Postages - Direct	06/06/2019	1,842.39	282287
Royal Mail Group Ltd	Elections	Postages - Direct	13/06/2019	1,748.86	282333
Royal Mail Group Ltd	Elections	Postages - Direct	01/08/2019	684.65	283121
Royal Mail Group Ltd	Elections	Postages - Direct	29/08/2019	2,442.11	
Royal Mail Group Ltd	Elections	Postages - Direct	19/12/2019	2,135.23	
Royal Mail Group Ltd	Elections	Postages - Direct	02/01/2020	2,097.51	
Royal Mail Group Ltd	Elections	Postages - Direct	20/02/2020	1,710.60	
Royal Mail Group Ltd	Harborough Innovation Cntr Hd	Postages - Direct	09/01/2020	787.00	
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	29/08/2019	2,426.68	

Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	05/09/2019	1,705.44	
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	19/09/2019	1,042.36	
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	03/10/2019	1,117.16	
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	20/02/2020	1,273.12	
Royal Mail Group Ltd	Registration Of Electors	Postages - Recharged	07/11/2019	1,124.64	
Roy Parker Ltd   **(Cis)**	Corporate Asset Management	Consultants Fees	13/06/2019	1,430.00	TLA6585
Roy Parker Ltd   **(Cis)**	S.E. Town Centre Support	Community Initiatives	01/08/2019	550.00	EDA0057
Rps Planning & Development Ltd	Car Parks	Payment To Main Contractor	20/06/2019	1,000.00	TLA6511
Rps Planning & Development Ltd	Car Parks	Payment To Main Contractor	17/10/2019	1,000.00	TLA6511
Rps Planning & Development Ltd	Car Parks	Payment To Main Contractor	21/11/2019	500.00	TLA6511
Rps Planning & Development Ltd	Car Parks	Payment To Main Contractor	23/01/2020	500.00	TLA6511
Rpt Consulting Limited	Harborough Leisure Centre	Consultants Fees	13/06/2019	5,625.00	280644
Rpt Consulting Limited	Lutterworth Sports Centre	Consultants Fees	13/06/2019	5,625.00	280644
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	25/04/2019	1,284.59	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	13/06/2019	2,660.58	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	18/07/2019	1,102.11	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	22/08/2019	2,369.36	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	19/09/2019	2,440.95	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	24/10/2019	1,898.41	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	11/12/2019	1,012.51	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	16/01/2020	1,336.05	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	30/01/2020	1,600.59	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	19/03/2020	1,596.77	
Rugby Borough Council	Flytipping	Flytip Removal	09/05/2019	6,408.75	
Rugby Borough Council	Flytipping	Flytip Removal	23/01/2020	4,925.00	
Rugby Borough Council	Revenues & Benefits	Legal Fees	27/06/2019	650.00	
Saddington Parish Meeting	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2020	2,814.55	

Saddington Parish Meeting	Parish Precepts	Precepts Payable	05/04/2019	2,000.00	
Saddington Parish Meeting	Parish Precepts	Precepts Payable	09/09/2019	2,000.00	
Saddington Pcc	Elections	Hire Of Halls	16/05/2019	580.00	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	25/04/2019	14,558.77	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	30/05/2019	16,342.18	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	13/06/2019	13,104.72	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	18/07/2019	14,902.17	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	22/08/2019	14,901.16	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	19/09/2019	15,035.80	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	24/10/2019	13,909.97	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	11/12/2019	16,206.31	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	16/01/2020	15,202.85	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	30/01/2020	13,478.63	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	19/03/2020	15,441.48	
Salad Skills Ltd	Rent Deposit Scheme	Adjustments	06/02/2020	1,459.08	
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	24/10/2019	2,120.00	
Scraptoft Parish Council	Anniversary Events	Community Grants	12/03/2020	500.00	
Scraptoft Parish Council	Parish Precepts	Precepts Payable	05/04/2019	35,000.00	
Scraptoft Parish Council	Parish Precepts	Precepts Payable	09/09/2019	35,000.00	
Scraptoft Parish Council	Recreation	Recreation Grants	31/03/2020	549,401.13	
Screwfix Direct Limited	Street Cleaning	Operational Equipment	06/06/2019	805.21	WMA1262
Seabright Productions Ltd	Ed Strat - Potential	Promotional Materials	17/04/2019	2,500.00	EDA0117
Securemedia Ltd	Car Park Services	Pavings Hard Surfaces & Paths	16/01/2020	3,445.70	
Security Plus Limited	Car Park Services	Computer Equip/Consumables	25/04/2019	648.15	
Security Plus Limited	Car Park Services	Computer Equip/Consumables	23/05/2019	3,452.85	
Security Plus Limited	Car Park Services	Computer Equip/Consumables	06/06/2019	2,052.00	
Security Plus Limited	Car Park Services	Computer Equip/Consumables	20/06/2019	605.60	

Security Plus Limited	Car Park Services	Security Services	11/04/2019	2,046.00	
Security Plus Limited	Car Park Services	Security Services	27/06/2019	1,788.00	
Security Plus Limited	Car Park Services	Security Services	25/07/2019	530.88	
Security Plus Limited	Car Park Services	Security Services	01/08/2019	1,518.00	283734
Security Plus Limited	Car Park Services	Security Services	29/08/2019	2,312.10	
Security Plus Limited	Car Park Services	Security Services	19/09/2019	662.63	
Security Plus Limited	Car Park Services	Security Services	03/10/2019	1,626.00	
Security Plus Limited	Car Park Services	Security Services	24/10/2019	2,301.73	
Security Plus Limited	Car Park Services	Security Services	21/11/2019	2,159.49	
Security Plus Limited	Car Park Services	Security Services	02/01/2020	2,176.81	
Security Plus Limited	Car Park Services	Security Services	23/01/2020	2,145.76	
Security Plus Limited	Car Park Services	Security Services	27/02/2020	5,895.07	
Security Plus Limited	Car Park Services	Security Services	05/03/2020	1,768.05	
Security Plus Limited	Car Park Services	Security Services	31/03/2020	2,459.08	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	12/09/2019	685.00	FSA1998
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	26/09/2019	3,425.00	FSA1998
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	03/10/2019	1,712.50	FSA1998
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	17/10/2019	1,712.50	FSA1998
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	31/10/2019	1,370.00	FSA1998
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	07/11/2019	1,712.50	FSA1998
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	14/11/2019	1,712.50	FSA1998
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	21/11/2019	3,425.00	FSA1998
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	19/12/2019	1,883.75	FSA1998
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	02/01/2020	1,712.50	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	16/01/2020	3,082.50	FSA2007
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	30/01/2020	685.00	FSA2007
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	06/02/2020	1,712.50	



Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	13/02/2020	1,541.25	FSA2007
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	20/02/2020	1,712.50	FSA2007
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	27/02/2020	1,712.50	FSA2007
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	05/03/2020	1,712.50	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	12/03/2020	3,425.00	FSA2011
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	26/03/2020	3,425.00	FSA2011
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff		1,712.50	FSA2011
Sellick Partnership Group Ltd	Committee Servicing	Agency Staff	04/04/2019	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	04/04/2019	893.20	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	25/04/2019	826.80	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	23/05/2019	3,146.80	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	13/06/2019	2,726.80	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	04/07/2019	1,040.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	11/07/2019	1,180.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	01/08/2019	900.00	283789
Sellick Partnership Group Ltd	Legal Services	Agency Staff	01/08/2019	900.00	283790
Sellick Partnership Group Ltd	Legal Services	Agency Staff	01/08/2019	4,423.20	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	22/08/2019	840.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	05/09/2019	2,660.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	19/09/2019	1,500.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	10/10/2019	1,740.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	17/10/2019	1,660.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	07/11/2019	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	21/11/2019	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	05/12/2019	3,580.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	19/12/2019	2,470.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	30/01/2020	3,170.00	

Sellick Partnership Group Ltd	Legal Services	Agency Staff	05/03/2020	4,200.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	19/03/2020	1,833.20	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	26/03/2020	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	31/03/2020	900.00	
Senior Self Drive	Quick Response Team	Hire Of Vehicles & Plant	25/04/2019	760.00	
Sharpe Pritchard Llp	Lutterworth Sports Centre	Legal Fees	04/04/2019	1,368.00	
Sharpe Pritchard Llp	Lutterworth Sports Centre	Legal Fees	25/04/2019	3,161.00	
Shawell Parish Meeting	Parish Precepts	Precepts Payable	05/04/2019	1,200.00	
Shawell Parish Meeting	Parish Precepts	Precepts Payable	09/09/2019	1,200.00	
Shearsby Parish Council (Precept)	Anniversary Events	Community Grants	12/03/2020	500.00	
Shearsby Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	6,276.00	
Shearsby Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	6,276.00	
Shires Event Hire Ltd	Elections	Operational Equipment	27/06/2019	629.50	ELA0060
Shires Event Hire Ltd	Registration Of Electors	Operational Equipment	30/05/2019	569.50	TFA4049
Shopmobility Mkt Harborough	Local Lottery	Lottery Central Fund	11/07/2019	500.00	
Showsec International Ltd	The Square	Local Events Expenses	05/09/2019	1,377.60	EDA0179
Siemens Plc	The Symington Building	Electricity	07/11/2019	1,212.00	
Si Sports Limited	Physical Activity	Recreation Developments	30/05/2019	1,490.00	LSA6157
Si Sports Limited	Physical Activity	Recreation Developments	11/12/2019	705.00	LSA6199
S Jones Containers	Car Park Services	Operational Equipment	17/10/2019	3,955.00	EHA1395
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	05/04/2019	2,400.00	
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	09/09/2019	2,400.00	
Slb Distribution & Promotion Services	Ed Strat - Potential	Promotional Materials	18/07/2019	675.00	EDA0165
Slb Distribution & Promotion Services	Ed Strat - Potential	Promotional Materials	28/11/2019	3,240.00	EDA0233
Smart Water Tech-Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	25/04/2019	1,133.33	TLA6542
Smartway2 Limited	It Services	Computer Software - Purchase	28/11/2019	18,030.00	CSA3658
Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	05/04/2019	4,249.50	

Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	09/09/2019	4,249.50	
Soar Valley Press Ltd	Ed Strat - Potential	Promotional Materials	01/08/2019	979.76	EDA0186
Soar Valley Press Ltd	Ed Strat - Potential	Promotional Materials	08/08/2019	734.00	EDA0196
Socotec Uk Limited	Misc. Env Services	Aquisition Of Mach & Equip	05/09/2019	1,176.00	EHA1379
South Kilworth Parish Council	Parish Precepts	Precepts Payable	05/04/2019	6,887.50	
South Kilworth Parish Council	Parish Precepts	Precepts Payable	09/09/2019	6,887.50	
South Wigston High School	Physical Activity	Recreation Developments	06/06/2019	13,746.00	LSA6143
South Wigston High School	Physical Activity	Recreation Developments	10/10/2019	7,089.00	LSA6185
Spacecraft Creative Limited	Communication	Website Maintenance	18/07/2019	16,790.22	
Spacecraft Creative Limited	Communication	Website Maintenance	19/09/2019	2,650.00	
Spacehouse Ltd	Chief Officer - Finance	Staff Advertising	31/10/2019	500.00	CPA0756
Spacehouse Ltd	Chief Officer - Finance	Staff Advertising	06/02/2020	875.00	CPA0772
Spectile Limited	Lutterworth Sports Centre	Consultants Fees	30/05/2019	895.00	TLA6589
Speedy Asset Services Ltd	The Square	Local Events Expenses	19/09/2019	2,261.69	EDA0189
Speedy Asset Services Ltd	The Square	Local Events Expenses	16/01/2020	1,964.18	EDA0243
Sports And Leisure Management Ltd	Elections	Hire Of Halls	05/03/2020	750.00	
Sports And Leisure Management Ltd	Recreation	Payment To Main Contractor	05/09/2019	312,001.35	
Status Social Ltd	Ed Strat - Potential	Promotional Materials	28/11/2019	1,953.09	EDA0236
Stephanie Moon	The Square	Local Events Expenses	26/09/2019	1,123.67	EDA0212
Stephen Heywood	S.E. Town Centre Support	Community Initiatives	11/07/2019	600.00	EDA0125
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	23/05/2019	750.00	TLA6493
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	20/06/2019	600.00	TLA6493
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	25/07/2019	600.00	TLA6493
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	22/08/2019	600.00	TLA6493
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	26/09/2019	750.00	TLA6493
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	24/10/2019	600.00	TLA6493
Stephen Sanders T/A S D Pest Control	The Symington Building	Building Repairs & Maintenance	25/07/2019	550.00	

Stephen Sanders T/A S D Pest Control	The Symington Building	Building Repairs & Maintenance	20/02/2020	550.00	TLA6922
St Nicholas Parochial Church Cncl	Parochial A/C	Goods Received	14/11/2019	500.00	
Stockwood Consulting Ltd	Corporate & Mangmnt Training	First Aid Courses	06/02/2020	750.00	TLA6816
Stoneygate Hotel Ltd	Homelessness	Temporary Accommodation	11/04/2019	800.00	
Stoneygate Hotel Ltd	Homelessness	Temporary Accommodation	06/06/2019	630.00	282517
Stoneygate Hotel Ltd	Homelessness	Temporary Accommodation	06/06/2019	630.00	282518
Stoneygate Hotel Ltd	Homelessness	Temporary Accommodation	06/06/2019	630.00	282519
Stoneygate Hotel Ltd	Homelessness	Temporary Accommodation	06/06/2019	630.00	282520
Stoneygate Hotel Ltd	Homelessness	Temporary Accommodation	06/06/2019	630.00	282521
Stoneygate Hotel Ltd	Homelessness	Temporary Accommodation	27/06/2019	1,890.00	
Stor-A-File Ltd	Off-Site Storage (Incl Decant)	Offsite Storage	25/04/2019	1,102.25	
Stoughton Parish Council	Parish Precepts	Precepts Payable	05/04/2019	4,225.00	
Stoughton Parish Council	Parish Precepts	Precepts Payable	09/09/2019	4,225.00	
St Peter'S Church	Grants To External Bodies	New Homes Bonus Locality Fund	09/05/2019	5,000.00	
Streetmaster Products	Open Spaces & Amenity Areas	General Maint Of Grounds	19/03/2020	2,403.00	WMA1424
Stroma Built Environment Ltd	Hic-Oxford Innovation	Consultants Fees	18/07/2019	650.00	TLA6635
Stroma Built Environment Ltd	Hic-Oxford Innovation	Consultants Fees	01/08/2019	650.00	TLA6635
Redacted	Legal Services	Legal Fees	30/05/2019	783.00	
Swinford Parish Council	Parish Precepts	Precepts Payable	05/04/2019	9,130.00	
Swinford Parish Council	Parish Precepts	Precepts Payable	09/09/2019	9,130.00	
Switchshop Ltd	It Services	Computer Equip/Consumables	15/08/2019	3,746.45	CSA3664
Switchshop Ltd	It Services	Computer Equip/Consumables	26/09/2019	1,490.05	CSA3668
Switchshop Ltd	It Services	Computer Equip/Consumables	19/12/2019	4,907.34	CSA3707
Switchshop Ltd	It Services	Computer Equip/Consumables	16/01/2020	18,514.00	CSA3709
Switchshop Ltd	It Services	Computer Equip/Consumables	16/01/2020	12,129.65	CSA3710
Swordfish Media Ltd	Ed Strat - Potential	Promotional Materials	23/05/2019	635.00	EDA0115
Swordfish Media Ltd	Ed Strat - Potential	Promotional Materials	18/07/2019	2,450.00	EDA0116

Swordfish Media Ltd	Ed Strat - Potential	Promotional Materials	18/07/2019	3,720.00	
Swordfish Media Ltd	Ed Strat - Potential	Promotional Materials	01/08/2019	1,170.00	
Swordfish Media Ltd	Ed Strat - Potential	Promotional Materials		2,725.00	
Swordfish Media Ltd	Rent Deposit Scheme	Adjustments	05/12/2019	1,512.00	
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	30/05/2019	750.00	
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	05/09/2019	750.00	
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	05/12/2019	750.00	
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	05/03/2020	750.00	
Tanwood Construction Ltd (Cis)	Harborough Innovation Centre	Payment To Main Contractor	23/05/2019	2,209.84	
Tanwood Construction Ltd (Cis)	Harborough Innovation Centre	Payment To Main Contractor	05/03/2020	4,429.23	
Tarson Ltd T/A Planningjobs.Com	Development Control	Staff Advertising	11/12/2019	500.00	
Tec Services Association	Control Centre	Subscription To Other Assocs	31/03/2020	1,260.00	LLA0371
The Big Picture (Cinema Advisors) Ltd	Ed Strat - Location	Consultants Fees	20/06/2019	8,100.00	EDA0101
The Cctv Training Academy	Cctv	Training - Short Courses	31/10/2019	980.00	LLA0325
The Coaching Inn Group Ltd	Committee Servicing	Hire Of Halls	03/10/2019	1,050.00	
The Coaching Inn Group Ltd	Committee Servicing	Hire Of Halls	21/11/2019	833.34	
The Coaching Inn Group Ltd	Neighbourhood Planning	Examination	23/05/2019	1,050.00	PLA1172
The Co-Operative Funeral Care	Public Burials	Funeral Expenses	11/04/2019	1,095.00	
The Copyright Licencing Agency Ltd	Communication	Website Development	25/07/2019	1,087.68	CCA0992
Theddingworth Parish Council	Parish Precepts	Precepts Payable	05/04/2019	1,711.00	
Theddingworth Parish Council	Parish Precepts	Precepts Payable	09/09/2019	1,711.00	
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	18/07/2019	11,246.99	EDA0074
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	15/08/2019	11,961.27	EDA0092
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	07/11/2019	12,262.80	EDA0074
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	19/12/2019	6,100.25	EDA0092
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees		10,000.00	EDA0092
The Fabulous Group Ltd	Rent Deposit Scheme	Adjustments	10/10/2019	2,326.49	

The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	11/04/2019	21,272.26	
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	18/07/2019	10,636.13	
The Harborough District Leisure Trust Ltd	Physical Activity	Recreation Developments	16/05/2019	600.00	LSA6140
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Catering Supplies	29/08/2019	802.03	
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Catering Supplies	28/11/2019	3,686.05	
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Catering Supplies	09/01/2020	1,417.80	
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Catering Supplies	27/02/2020	1,803.65	
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Catering Supplies	19/03/2020	2,195.45	
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Catering Supplies	31/03/2020	2,244.05	
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Innovation Cntr Catering Cont	12/09/2019	586.05	284956
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Innovation Cntr Catering Cont	26/09/2019	663.40	284958
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Promotional Materials	19/12/2019	1,772.25	
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	01/05/2019	25,201.63	BDB0517
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	16/05/2019	6,435.00	
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	23/05/2019	1,430.00	BDB0491
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	18/07/2019	962.50	
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	11/12/2019	1,870.00	BDB0555
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	12/03/2020	1,460.00	BDB0583
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	12/03/2020	1,870.00	PLA1198
The Landscape Partnership	Development Control	Consultancy - Planning Appeals		550.00	BDB0563
The Landscape Partnership	Development Control	Consultancy - Planning Appeals		550.00	BDB0585
The Landscape Partnership	Strategic Growth Team	Consultants Fees	17/04/2019	1,032.00	BDB0469
The Landscape Partnership	Strategic Growth Team	Consultants Fees	20/06/2019	3,144.00	BDB0469
The Landscape Partnership	Strategic Growth Team	Consultants Fees	11/12/2019	2,232.00	BDB0469
The Landscape Partnership	Strategic Growth Team	Consultants Fees	11/12/2019	4,290.00	BDB0563
The Landscape Partnership	Strategic Growth Team	Consultants Fees	06/02/2020	3,000.00	BDB0469
The Landscape Partnership	Strategic Growth Team	Consultants Fees	13/02/2020	2,112.00	BDB0469

The Lgv Training Company	Quick Response Team	Training - Short Courses	11/04/2019	839.58	TLA6518
The Local Data Company Ltd	Ed Strat - Location	Support For Initiatives	19/12/2019	700.00	EDA0257
The Morton Partnership Ltd	Planning Enforcement	Consultants Fees	31/10/2019	6,800.00	
The Morton Partnership Ltd	Planning Enforcement	Staff Subsistence	29/08/2019	13,690.00	
The Myers Briggs Company Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	15/08/2019	778.00	CPA0740
The Opcc For Leicestershire	Control Centre	Rents	05/03/2020	5,000.00	LLA0362
The Pest Management Consultancy	Environmental Health	Consultants Fees	27/02/2020	1,464.50	EHA1368
The Sports Consultancy	Leisure Project Management	Consultants Fees	17/04/2019	4,716.00	TLA6352
The Sports Consultancy	Leisure Project Management	Consultants Fees	25/04/2019	4,718.00	TLA6352
The Sports Consultancy	Leisure Project Management	Consultants Fees	24/10/2019	2,250.00	TLA6795
The Well Kibworth	Grants To External Bodies	New Homes Bonus Locality Fund	21/11/2019	4,250.00	
Thistle Loo Hire Ltd	The Square	Local Events Expenses	22/08/2019	820.00	EDA0163
Thomson Reuters	Legal Services	Books Journals Reports Etc.	25/04/2019	7,365.19	
Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	05/04/2019	34,750.00	
Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	09/09/2019	34,750.00	
Tilton On The Hill& Halstead Parish Council	Parish Precepts	Precepts Payable	05/04/2019	6,875.00	
Tilton On The Hill& Halstead Parish Council	Parish Precepts	Precepts Payable	09/09/2019	6,875.00	
Tony Crowther Consultancy Ltd	Health & Safety	Agency Staff	25/04/2019	900.00	
Tony Crowther Consultancy Ltd	Health & Safety	Agency Staff	30/05/2019	1,600.00	
Total Gas And Power	Car Park Services	Electricity	09/01/2020	531.43	
Total Gas And Power	Car Park Services	Electricity	06/02/2020	502.99	
Total Gas And Power	Car Park Services	Electricity	27/02/2020	526.50	
Total Gas And Power	Harborough Grow On Centre	Electricity	09/01/2020	931.71	
Total Gas And Power	Harborough Grow On Centre	Electricity	23/01/2020	1,441.19	
Total Gas And Power	Harborough Grow On Centre	Electricity	06/02/2020	947.35	
Total Gas And Power	Harborough Grow On Centre	Electricity	27/02/2020	2,756.35	
Total Gas And Power	Harborough Grow On Centre	General Maint Of Grounds	23/01/2020	719.16	



Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	03/10/2019	2,741.46	
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	24/10/2019	7,770.95	
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	11/12/2019	2,670.77	
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	19/12/2019	2,570.67	
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	20/02/2020	2,485.49	
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	27/02/2020	2,806.58	
Total Gas And Power	Market Hall	Electricity	01/05/2019	3,102.08	
Total Gas And Power	Market Hall	Electricity	30/05/2019	2,653.26	
Total Gas And Power	Market Hall	Electricity	27/06/2019	2,719.80	
Total Gas And Power	Market Hall	Electricity	01/08/2019	2,842.84	
Total Gas And Power	Market Hall	Electricity	29/08/2019	2,451.07	
Total Gas And Power	Market Hall	Electricity	26/09/2019	2,500.03	
Total Gas And Power	Market Hall	Electricity	31/10/2019	2,377.08	
Total Gas And Power	Market Hall	Electricity	02/01/2020	4,115.28	
Total Gas And Power	Market Hall	Electricity	13/02/2020	3,383.17	
Total Gas And Power	Market Hall	Electricity	12/03/2020	3,688.07	
Total Gas And Power	Market Hall	Electricity	31/03/2020	3,415.87	
Total Gas And Power	Market Hall	Gas	28/11/2019	3,734.41	
Total Gas And Power	S.E. Market Harborough Recn	Electricity	20/06/2019	2,672.45	
Total Gas And Power	S.E. Market Harborough Recn	Electricity	27/06/2019	691.67	
Total Gas And Power	S.E. Market Harborough Recn	Electricity	26/09/2019	804.81	
Total Gas And Power	The Symington Building	Electricity	01/05/2019	5,015.49	
Total Gas And Power	The Symington Building	Electricity	30/05/2019	4,885.62	
Total Gas And Power	The Symington Building	Electricity	27/06/2019	5,056.60	
Total Gas And Power	The Symington Building	Electricity	01/08/2019	4,899.34	
Total Gas And Power	The Symington Building	Electricity	29/08/2019	5,314.63	
Total Gas And Power	The Symington Building	Electricity	26/09/2019	5,171.90	

Total Gas And Power	The Symington Building	Electricity	31/10/2019	4,970.53	
Total Gas And Power	The Symington Building	Electricity	28/11/2019	5,628.58	
Total Gas And Power	The Symington Building	Electricity	02/01/2020	5,665.13	
Total Gas And Power	The Symington Building	Electricity	06/02/2020	5,488.17	
Total Gas And Power	The Symington Building	Electricity	12/03/2020	6,175.93	
Total Gas And Power	The Symington Building	Electricity	31/03/2020	5,866.30	
Traffic Management Servs (Retford)Ltd	Closed Churchyards	Essential Tree Works	15/08/2019	1,135.00	WMA1310
Traffic Management Servs (Retford)Ltd	S.E. Town Centre Support	Community Initiatives	01/08/2019	1,547.00	EDA0105
Training Shed Family Ltd	Ed Strat - Potential	Promotional Materials	14/11/2019	2,000.00	EDA0238
Training Shed Family Ltd	Rent Deposit Scheme	Adjustments	14/11/2019	802.80	
Trevor Roberts Associates Ltd	Corporate & Mangmnt Training	Training - Short Courses	09/05/2019	540.00	BDB0522
Trevor Roberts Associates Ltd	Corporate & Mangmnt Training	Training - Short Courses	27/06/2019	551.25	PLA1184
Tudor Grange Academies Trust	Recreation	Recreation Grants	13/06/2019	7,075.00	
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	05/04/2019	5,250.00	
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	09/09/2019	5,250.00	
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	01/08/2019	990.00	LLA0306
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	26/09/2019	990.00	LLA0317
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	05/04/2019	2,705.00	
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	09/09/2019	2,705.00	
Tynetec Ltd	Control Centre	Lifeline Equipment	16/05/2019	1,168.00	LLA0284
Tynetec Ltd	Control Centre	Lifeline Equipment	30/05/2019	753.30	LLA0288
Tynetec Ltd	Control Centre	Lifeline Equipment	29/08/2019	2,060.00	LLA0307
Tynetec Ltd	Control Centre	Lifeline Equipment	26/09/2019	669.60	LLA0318
Tynetec Ltd	Control Centre	Lifeline Equipment	31/10/2019	4,120.00	LLA0319
Tynetec Ltd	Control Centre	Lifeline Equipment	31/10/2019	580.50	LLA0328
Tynetec Ltd	Control Centre	Lifeline Equipment	02/01/2020	1,970.00	LLA0341
Tynetec Ltd	Control Centre	Lifeline Equipment	09/01/2020	1,416.38	LLA0335

Tynetec Ltd	Control Centre	Lifeline Equipment	31/03/2020	2,060.00	LLA0372
Ukcrbs Limited	Hackney Carriage Licencing	D.V.L.A.\ C.R.B Driver Checks	25/04/2019	627.00	
Ukcrbs Limited	Hackney Carriage Licencing	D.V.L.A.\ C.R.B Driver Checks	26/09/2019	517.00	
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	05/04/2019	6,081.00	
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	09/09/2019	6,081.00	
University Of West Of England	Corporate & Mangmnt Training	Training - Short Courses	12/03/2020	3,150.00	PLA1201
Unsworth Sugden Advertising Limited	Accountancy Services	Advertising Other Than Staff	18/07/2019	646.04	FSA1992
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/04/2019	984.34	BDB0504
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/04/2019	1,035.26	BDB0509
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/06/2019	1,270.94	BDB0518
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/06/2019	859.96	BDB0521
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	18/07/2019	1,197.48	BDB0523
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	18/07/2019	1,301.13	BDB0527
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	18/07/2019	1,063.64	BDB0532
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	15/08/2019	1,576.46	BDB0537
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	15/08/2019	1,218.21	BDB0538
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	19/09/2019	1,370.97	BDB0542
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	19/09/2019	1,259.67	BDB0544
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	17/10/2019	1,074.91	BDB0548
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	17/10/2019	1,301.13	BDB0551
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	24/10/2019	1,086.18	BDB0553
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	24/10/2019	1,116.37	BDB0559
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	05/12/2019	1,248.40	BDB0564
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	02/01/2020	1,086.18	BDB0560
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	02/01/2020	1,124.02	BDB0570
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	02/01/2020	1,350.24	BDB0573
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	02/01/2020	1,165.48	PLA1192

Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	16/01/2020	1,062.53	BDB0567
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	23/01/2020	1,084.37	BDB0575
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/02/2020	1,250.21	BDB0579
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/02/2020	1,280.40	BDB0582
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	31/03/2020	1,442.62	BDB0586
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	31/03/2020	1,054.18	BDB0589
Unsworth Sugden Advertising Limited	Footpath/Bridleway Orders	Advertising Other Than Staff	02/01/2020	754.09	BDB0569
Unsworth Sugden Advertising Limited	Footpath/Bridleway Orders	Advertising Other Than Staff	23/01/2020	553.25	BDB0577
Unsworth Sugden Advertising Limited	S.E. Town Centre Support	Community Initiatives	05/09/2019	1,021.56	CCA0988
Upstage Theatre Supplies Ltd	Market Hall	Operational Equipment	04/04/2019	2,348.00	TLA6516
Upstage Theatre Supplies Ltd	Market Hall	Operational Equipment	12/03/2020	2,894.00	TLA7069
Upstage Theatre Supplies Ltd	Market Hall	Operational Equipment	12/03/2020	959.00	TLA7070
Upstage Theatre Supplies Ltd	Market Hall	Operational Equipment	12/03/2020	1,902.00	TLA7071
Urban Design Doctor Ltd	Strategic Growth Team	Consultants Fees	05/09/2019	1,137.85	BDB0470
Redacted	Physical Activity	Recreation Developments	11/04/2019	525.00	
Redacted	Physical Activity	Recreation Developments	09/05/2019	705.00	
Redacted	Physical Activity	Recreation Developments	27/06/2019	660.00	
Redacted	Physical Activity	Recreation Developments	04/07/2019	660.00	
Redacted	Physical Activity	Recreation Developments	22/08/2019	825.00	
Redacted	Physical Activity	Recreation Developments	17/10/2019	615.00	
Redacted	Physical Activity	Recreation Developments	16/01/2020	1,080.00	
Redacted	Physical Activity	Recreation Developments	20/02/2020	675.00	
Redacted	Physical Activity	Recreation Developments	12/03/2020	540.00	
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	05/12/2019	588.56	FSA2002
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	30/01/2020	693.83	FSA2002
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	13/02/2020	502.43	FSA2002
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	25/04/2019	708.07	

Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	20/06/2019	604.45	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	04/07/2019	552.64	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	01/08/2019	604.45	283813
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	08/08/2019	587.18	283980
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	22/08/2019	967.12	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	29/08/2019	708.07	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	19/09/2019	898.04	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	10/10/2019	604.45	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	17/10/2019	673.53	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	31/10/2019	967.12	
Vanilla Recruitment (Uk) Ltd	Communication	Agency Staff	19/12/2019	693.55	CCA1007
Vanilla Recruitment (Uk) Ltd	Communication	Agency Staff	02/01/2020	869.87	
Vanilla Recruitment (Uk) Ltd	Communication	Agency Staff	06/02/2020	517.22	CCA1007
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	11/04/2019	708.18	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	25/04/2019	1,186.95	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	01/05/2019	511.45	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	09/05/2019	545.49	280886
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	09/05/2019	569.35	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	16/05/2019	714.10	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	23/05/2019	511.45	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	06/06/2019	579.00	282321
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	06/06/2019	714.10	282467
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	20/06/2019	1,138.70	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	27/06/2019	993.95	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	18/07/2019	661.03	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	08/08/2019	685.15	283809
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	08/08/2019	579.00	283967

Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	15/08/2019	2,933.00	284110
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	22/08/2019	588.65	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	11/12/2019	1,131.12	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Secretarial Support	21/11/2019	1,123.27	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	13/06/2019	705.74	281494
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	25/04/2019	1,035.07	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	23/05/2019	1,025.87	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	06/06/2019	1,482.13	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	27/06/2019	1,180.06	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	04/07/2019	555.80	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	01/08/2019	515.52	283810
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	01/08/2019	579.96	283966
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	08/08/2019	555.80	283979
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	30/01/2020	719.78	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	06/02/2020	918.34	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	13/02/2020	862.50	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	27/02/2020	850.09	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	12/03/2020	1,451.97	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	26/03/2020	868.70	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	31/03/2020	1,836.68	
Vanilla Recruitment (Uk) Ltd	Elections	Agency Staff	25/04/2019	879.12	
Vanilla Recruitment (Uk) Ltd	Elections	Agency Staff	09/05/2019	589.13	280886
Vanilla Recruitment (Uk) Ltd	Elections	Agency Staff	06/06/2019	549.85	282467
Vanilla Recruitment (Uk) Ltd	Elections	Agency Staff	05/12/2019	1,052.57	
Vanilla Recruitment (Uk) Ltd	Elections	Agency Staff	19/12/2019	1,135.05	
Vanilla Recruitment (Uk) Ltd	Elections	Secretarial Support	02/01/2020	1,256.80	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	29/08/2019	1,025.96	

Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	03/10/2019	968.16	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	31/10/2019	989.83	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	05/12/2019	950.09	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	11/12/2019	993.45	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	19/12/2019	1,231.87	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	09/01/2020	614.29	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	16/01/2020	863.39	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	30/01/2020	1,076.53	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	20/02/2020	1,246.32	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	27/02/2020	549.10	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	05/03/2020	632.19	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	12/03/2020	1,379.99	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Secretarial Support	14/11/2019	700.83	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Secretarial Support	21/11/2019	599.68	
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	04/04/2019	657.00	
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	11/04/2019	1,287.60	
Vanilla Recruitment (Uk) Ltd	Leisure Project Management	Agency Staff	17/04/2019	600.30	TLA6539
Vanilla Recruitment (Uk) Ltd	Registration Of Electors	Agency Staff	28/11/2019	1,170.40	
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	02/01/2020	507.70	TLA6878
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	11/04/2019	1,014.73	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	23/05/2019	507.47	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	30/05/2019	596.07	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	13/06/2019	990.77	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	27/06/2019	954.52	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	18/07/2019	1,667.39	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	22/08/2019	1,772.10	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	05/09/2019	507.47	



Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	19/09/2019	1,047.15	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	26/09/2019	1,176.03	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	10/10/2019	596.07	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	31/10/2019	596.07	
Venn Group Limited	Committee Servicing	Agency Staff	16/05/2019	1,131.46	
Venn Group Limited	Legal Services	Agency Staff	04/04/2019	527.16	
Venn Group Limited	Legal Services	Agency Staff	09/05/2019	1,671.48	281569
Venn Group Limited	Legal Services	Agency Staff	09/05/2019	951.46	281691
Venn Group Limited	Legal Services	Agency Staff	09/05/2019	3,240.09	
Venn Group Limited	Legal Services	Agency Staff	23/05/2019	2,584.36	
Venn Group Limited	Legal Services	Agency Staff	06/06/2019	1,710.05	282432
Venn Group Limited	Legal Services	Agency Staff	13/06/2019	1,752.73	
Venn Group Limited	Legal Services	Agency Staff	04/07/2019	6,557.33	
Venn Group Limited	Legal Services	Agency Staff	25/07/2019	2,400.24	
Venn Group Limited	Legal Services	Agency Staff	22/08/2019	5,344.61	
Venn Group Limited	Legal Services	Agency Staff	05/09/2019	3,651.53	
Venn Group Limited	Legal Services	Agency Staff	19/09/2019	912.88	
Venn Group Limited	Legal Services	Agency Staff	03/10/2019	1,028.60	
Venn Group Limited	Legal Services	Agency Staff	10/10/2019	2,610.07	
Venn Group Limited	Legal Services	Agency Staff	17/10/2019	1,208.61	
Venn Group Limited	Legal Services	Agency Staff	31/10/2019	1,195.75	
Venn Group Limited	Legal Services	Agency Staff	07/11/2019	2,481.50	
Venn Group Limited	Legal Services	Agency Staff	14/11/2019	1,285.75	
Venn Group Limited	Legal Services	Agency Staff	28/11/2019	1,080.03	
Venn Group Limited	Legal Services	Agency Staff	05/12/2019	1,157.18	
Venn Group Limited	Legal Services	Agency Staff	11/12/2019	1,182.89	
Venn Group Limited	Legal Services	Agency Staff	19/12/2019	694.31	

Venn Group Limited	Legal Services	Agency Staff	02/01/2020	1,311.47	
Venn Group Limited	Legal Services	Agency Staff	16/01/2020	1,341.29	
Venn Group Limited	Legal Services	Agency Staff	30/01/2020	2,215.60	
Venn Group Limited	Legal Services	Agency Staff	13/02/2020	3,805.84	
Venn Group Limited	Legal Services	Agency Staff	20/02/2020	1,285.75	
Venn Group Limited	Legal Services	Agency Staff	27/02/2020	1,572.73	
Venn Group Limited	Legal Services	Agency Staff	05/03/2020	1,542.90	
Venn Group Limited	Legal Services	Agency Staff	19/03/2020	2,880.08	
Venn Group Limited	Legal Services	Agency Staff	31/03/2020	925.74	
Venn Group Limited	Legal Services	Legal Fees		1,298.61	
Virgin Media Business Ltd	It Services	Communications Links	09/01/2020	7,966.85	
Virso It Ltd	It Services	Computer Equip/Consumables	21/11/2019	15,879.62	CSA3689
Virso It Ltd	It Services	Computer Equip/Consumables	28/11/2019	1,792.00	CSA3698
Virso It Ltd	It Services	Computer Equip/Consumables	30/01/2020	6,300.00	CSA3690
Virso It Ltd	It Services	Computer Software - Maint	03/10/2019	9,833.88	CSA3673
Virso It Ltd	It Services	Computer Software - Purchase	03/10/2019	9,668.47	CSA3673
Virso It Ltd	It Services	Computer Software - Purchase	11/12/2019	3,043.65	CSA3702
Virso It Ltd	It Services	Consultants Fees	07/11/2019	3,600.00	CSA3674
Virso It Ltd	It Services	Consultants Fees	09/01/2020	2,700.00	CSA3703
Virso It Ltd	It Services	Infrastructure Purchase	03/10/2019	17,365.38	CSA3673
Virso It Ltd	It Services	Infrastructure Purchase	09/01/2020	22,166.40	CSA3701
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	09/05/2019	4,138.08	281390
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	26/03/2020	11,449.42	
Voluntary Action Leicestershire	Ed Strat - Location	Community Initiatives	10/10/2019	1,666.67	EDA0224
Voluntary Action South Leicestershire	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2020	1,151.25	
Voluntary Action South Leicestershire	Grants To External Bodies	South Leics. Cvs	05/09/2019	14,100.00	LSA6180
Walters Ltd	The Symington Building	Furniture	14/11/2019	2,536.50	WMA1364

Walters Ltd	The Symington Building	Furniture	11/12/2019	1,856.00	TLA6829
Walters Ltd	The Symington Building	Furniture	27/02/2020	24,970.00	WMA1416
Walters Ltd	The Symington Building	Furniture	27/02/2020	24,970.00	WMA1417
Waterloo Housing Limited	Homelessness	Homeless Prevention Fund	26/09/2019	2,500.00	
Water Plus Select Limited	Car Park Services	Water Charges	11/07/2019	509.74	
Water Plus Select Limited	Car Park Services	Water Charges	17/10/2019	515.33	
Water Plus Select Limited	Car Park Services	Water Charges	28/11/2019	2,463.34	
Water Plus Select Limited	Car Park Services	Water Charges	16/01/2020	1,017.28	
Water Plus Select Limited	Harborough Innovation Cntr Hd	Water Charges	30/01/2020	2,491.79	
Water Plus Select Limited	S.E. Public Conveniences	Water Charges	02/01/2020	1,357.46	
Water Plus Select Limited	The Symington Building	Electricity	20/06/2019	1,094.46	
Water Plus Select Limited	The Symington Building	Water Charges	04/04/2019	1,258.73	
Water Plus Select Limited	The Symington Building	Water Charges	17/10/2019	1,656.98	
Water Plus Select Limited	The Symington Building	Water Charges	02/01/2020	847.46	
Wates Construction Limited (Cis)	Investing For The Future	Payment To Main Contractor	30/05/2019	17,912.93	
Wave	Harborough Innovation Cntr Hd	Water Charges	19/12/2019	614.08	
Wave	S.E. Public Conveniences	Water Charges	24/10/2019	1,163.20	
Wave	The Symington Building	Water Charges	24/10/2019	1,774.47	
We Are Bpr Limited	Policy & Resources Schemes	Hardware Costs	01/05/2019	4,880.00	CSA3622
We Are Bpr Limited	Policy & Resources Schemes	Ict Costs	20/02/2020	3,900.00	
Welcomm Communications	Housing Services	Computer Equip/Consumables	11/12/2019	630.00	
Welcomm Communications	It Services	Computer Equip/Consumables	11/07/2019	4,000.00	
Welcomm Communications	It Services	Computer Equip/Consumables	05/09/2019	5,684.55	CSA3663
Welcomm Communications	It Services	Computer Equip/Consumables	19/09/2019	675.00	CSA3665
Welcomm Communications	It Services	Computer Equip/Consumables	10/10/2019	4,120.00	CSA3675
Welcomm Communications	Local Lottery	Marketing Costs	19/09/2019	664.00	
Welcomm Communications	Scrutiny Support	Marketing Costs	19/09/2019	664.00	

Welland Waste Management	Open Spaces & Amenity Areas	General Maint Of Grounds	26/03/2020	983.50	
Welland Waste Management	Open Spaces & Amenity Areas	General Maint Of Grounds	31/03/2020	721.00	
Welland Waste Management	Recycling Collections	Disposal Costs	07/11/2019	16,104.26	
Welland Waste Management	Recycling Collections	Disposal Costs	05/12/2019	15,157.18	
Welland Waste Management	Recycling Collections	Disposal Costs	19/12/2019	12,498.30	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	11/04/2019	1,426.43	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	23/05/2019	25,426.69	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	13/06/2019	21,635.71	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	15/08/2019	18,446.40	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	22/08/2019	20,409.09	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	26/09/2019	20,219.58	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	19/03/2020	5,296.26	
Wells Mcfarlane Ltd	Corporate Asset Management	Consultants Fees	04/07/2019	520.00	
Westcotes House Ltd	Homelessness	Sewer/Water Guarantees	19/12/2019	1,534.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	23/05/2019	1,534.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	30/05/2019	1,485.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	20/06/2019	2,277.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	27/06/2019	3,712.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	04/07/2019	1,705.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	08/08/2019	1,650.00	283961
Westcotes House Ltd	Homelessness	Temporary Accommodation	08/08/2019	1,485.00	283984
Westcotes House Ltd	Homelessness	Temporary Accommodation	08/08/2019	1,386.00	283985
Westcotes House Ltd	Homelessness	Temporary Accommodation	08/08/2019	1,188.00	283987
Westcotes House Ltd	Homelessness	Temporary Accommodation	29/08/2019	6,011.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	17/10/2019	3,080.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	31/10/2019	2,084.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	07/11/2019	3,602.50	

Westcotes House Ltd	Homelessness	Temporary Accommodation	14/11/2019	990.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	21/11/2019	973.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	19/12/2019	3,410.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	09/01/2020	2,376.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	16/01/2020	2,238.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	06/02/2020	3,135.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	20/02/2020	2,920.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	12/03/2020	4,305.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	31/03/2020	4,915.50	
West Devon Borough Council	Lga Subscriptions	Subscription To Other Assocs	13/06/2019	2,719.00	282294
Wigston Car Breakers	Abandoned Vehicles	Collection Of Vehicles	31/03/2020	520.00	
Wilks Head And Eve Llp	Accountancy Services	Property Valuations	25/04/2019	5,920.00	
Williams Refrigeration	The Symington Building	Operational Equipment	25/07/2019	1,716.45	TLA6690
Willmott Dixon Construction Ltd (Cis)	Corporate Asset Management	Consultants Fees	26/03/2020	38,612.00	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	11/04/2019	488,153.38	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	16/05/2019	425,607.55	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	13/06/2019	687,968.64	282643
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	19/07/2019	783,740.78	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	15/08/2019	604,083.64	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	12/09/2019	469,941.86	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	17/10/2019	199,977.07	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	14/11/2019	38,349.19	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	17/01/2020	60,695.43	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	20/02/2020	7,896.47	
Willmott Dixon Construction Ltd (Cis)	Investing For The Future	Payment To Main Contractor	16/05/2019	73,856.70	
Willmott Dixon Construction Ltd (Cis)	Investing For The Future	Payment To Main Contractor	27/06/2019	66,706.83	
Willmott Dixon Construction Ltd (Cis)	Investing For The Future	Payment To Main Contractor	25/07/2019	40,691.55	

Willmott Dixon Construction Ltd (Cis)	Investing For The Future	Payment To Main Contractor	05/12/2019	177,960.58	
Willmott Dixon Construction Ltd (Cis)	Investing For The Future	Payment To Main Contractor	20/02/2020	32,758.81	
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	05/04/2019	4,180.00	
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	09/09/2019	4,180.00	
Wilsondee Ltd	Rent Deposit Scheme	Adjustments	06/02/2020	1,827.00	
Wistow & Newton Harcourt Parish Meeting	Parish Precepts	Precepts Payable	09/09/2019	1,556.00	
Wistow & Newton Harcourt Parish Meeting	Rev Grants In Adv Non-Return	Precepts Payable	05/04/2019	1,556.00	
Womens Aid Leicestershire Ltd	Safer Communities Laa Fund	Laa Fund Payments	13/06/2019	6,139.84	LSA6155
Womens Aid Leicestershire Ltd	Safer Communities Laa Fund	Laa Fund Payments	14/11/2019	5,000.00	LSA6193
Woods Coaches Ltd	Ed Strat - Potential	Promotional Materials	05/09/2019	750.00	EDA0209
Woodward Turf Care Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	11/07/2019	4,765.50	
Woodward Turf Care Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/12/2019	1,100.00	WMA1379
Woodward Turf Care Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/12/2019	500.00	WMA1380
Working On Wellbeing Ltd	Benefits	Medical Expenses	23/05/2019	630.00	
Working On Wellbeing Ltd	Council Tax Collection Costs	Medical Expenses	20/06/2019	535.00	
Workman Llp	Hdc Inter Company Account	Adjustments	23/01/2020	3,139.73	
Wsp Uk Ltd	Local Plan Evidence	Consultants Fees	09/05/2019	4,621.00	PLA1180
Wycliffe Catering Ltd	Housing Services	Marketing Costs	31/03/2020	1,125.00	
Xpress Software Solutions Ltd	Elections	Computer Software - Purchase	06/06/2019	14,478.80	282300
Yandell Publishing	Ed Strat - Talent	Promotional Materials	13/06/2019	1,296.00	EDA0091