

Supplier & Contractor Invoices Paid Qtr 1 2020-21 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
Abellio East Midlands T/A East Mids	Central Items - Contingency	Contingency	20/05/2020	30,000.00	CMA0136
Ace Connections Ltd	Parochial A/C	Payment Made	26/06/2020	5,000.00	
Allextan Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	632.50	
Amion Consulting Ltd T/A Amion Cor	Corporate Asset Management	Consultants Fees	04/06/2020	2,000.00	
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hd	Gas	23/04/2020	1,588.86	
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hd	Gas	28/05/2020	821.73	
Apogee Corporation Ltd	Harborough Innovation Cntr Hd	Operational Equipment	14/05/2020	612.74	
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	7,250.00	
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	11/06/2020	1,866.00	
Artisan Of Ashby Ltd	Major Emergencies	Operational Materials	18/06/2020	504.95	TLA7206
Artisan Of Ashby Ltd	Major Emergencies	Operational Materials		1,154.94	CPA0788
Ashby Magna Parish Council (Precept)	Anniversary Events	Community Grants	30/04/2020	500.00	
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,200.00	
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	03/04/2020	2,064.00	
Astech Consultants Ltd	Committee Servicing	Computer Software - Maint	20/05/2020	7,270.48	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	30/04/2020	1,555.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	20/05/2020	2,065.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	28/05/2020	1,470.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	18/06/2020	735.00	291504
Aylestone Park Hotel	Homelessness	Temporary Accommodation	18/06/2020	735.00	291505
Aylestone Park Hotel	Homelessness	Temporary Accommodation	18/06/2020	735.00	291507
Barton Security Ltd	Harborough Innovation Cntr Hd	Building Repairs & Maintenance	23/04/2020	600.00	
Bhma Limited	Major Emergencies	Operational Materials	11/06/2020	983.63	TLA7174

Big City Graphics & Signs Ltd	Major Emergencies	General Maint Of Grounds	04/06/2020	1,284.00	WMA1462
Billesdon Parish Council	Parish Precepts	Precepts Payable	03/04/2020	7,491.50	
Bitteswell Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	20/05/2020	3,475.80	
Bitteswell With Bittesby Council (Pre	Parish Precepts	Precepts Payable	03/04/2020	10,379.50	
Blaby District Council	Building Control	Computer Equip/Consumables	16/04/2020	981.97	BDA0010
Blaby District Council	Building Control	Other Local Authorities	14/05/2020	96,523.44	
Blaby District Council	Lightbulb Social Care	Blaby Dc	14/05/2020	14,762.50	EHA1386
Bringham Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	655.00	
British Telecom Plc	Cctv	Telephone Rental	07/05/2020	925.02	
British Telecom Plc	Telephony	Telephones - Direct	04/06/2020	2,205.00	
Broughton Astley Parish Council (Pre	Parish Precepts	Precepts Payable	03/04/2020	159,278.00	
Bruntingthorpe Parish Council	Anniversary Events	Community Grants	23/04/2020	500.00	
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	03/04/2020	2,225.00	
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	07/05/2020	4,791.85	CSA3748
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	14/05/2020	6,026.04	CSA3743
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	20/05/2020	702.50	CSA3747
Burton Overy Parish Council (Precep	Parish Precepts	Precepts Payable	03/04/2020	5,132.50	
Bwb Consulting Ltd	Development Control	Consultancy - Planning Appeals	20/05/2020	2,000.00	BDB0601
Bybrook Builders Ltd	Planning Enforcement	Enforcement Notice Appeal Fee	14/05/2020	924.00	
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	07/05/2020	9,784.31	
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	28/05/2020	2,101.08	
Capita Software Services	Accountancy Services	Computer Software - Maint	30/04/2020	10,896.75	FSA2018
Cdw Limited	It Services	Computer Software - Maint	07/05/2020	7,208.51	CSA3746
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	23/04/2020	38,025.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	20/05/2020	38,025.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	25/06/2020	38,025.00	
Charnwood Borough Council	Community Safety	Computer Software - Maint	20/05/2020	6,353.93	

Checkprint Ltd	Accountancy Services	Computer Software - Maint	23/04/2020	631.43	
Checkprint Ltd	Accountancy Services	Computer Software - Maint	20/05/2020	845.35	
Childcare Vouchers Ltd (Edenred Uk	Payroll Holding Account	Childcare Voucher Deductions	09/04/2020	1,894.00	
Childcare Vouchers Ltd (Edenred Uk	Payroll Holding Account	Childcare Voucher Deductions	14/05/2020	1,394.00	
Childcare Vouchers Ltd (Edenred Uk	Payroll Holding Account	Community Charge	11/06/2020	1,394.00	
Cipfa Business Limited	Commissioning Services	Subscriptions To Prof Bodies	20/05/2020	920.00	LLA0387
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	16/04/2020	2,975.00	FSA2019
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	20/05/2020	3,700.00	
Civica Uk Ltd	Elections	Computer Software - Purchase	23/04/2020	25,435.00	
Civica Uk Ltd	Elections	Operational Equipment	18/06/2020	578.33	ELA0073
Claybrooke Magna Parish Council (F	Grants To External Bodies	New Homes Bonus Locality Fund	30/04/2020	1,983.75	
Claybrooke Magna Parish Council (F	Parish Precepts	Precepts Payable	03/04/2020	5,007.50	
Claybrooke Parva Parish Council (Pr	Parish Precepts	Precepts Payable	03/04/2020	2,505.00	
Cotesbach Parish Council (Precept)	Parish Precepts	Precepts Payable	16/04/2020	1,602.50	
Critiqom Ltd	Ed Strat - Location	Support For Initiatives	23/04/2020	740.00	
Critiqom Ltd	Trade Refuse	Promotional Materials	23/04/2020	740.00	
Cs2 Ltd	Market Hall Improvements	Payment To Main Contractor	30/04/2020	3,650.00	
David Smith Associates	Major Emergencies	Consultants Fees	14/05/2020	1,675.00	TLA7140
David Smith Associates	Major Emergencies	Consultants Fees	18/06/2020	3,450.00	291390
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	04/06/2020	552.24	TLA7173
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	11/06/2020	1,875.00	TLA7189
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	25/06/2020	2,002.00	TLA7157
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials		1,284.00	TLA7179
Destinet Ltd	Communication	Strategic Communications	11/06/2020	3,995.00	CCA1016
District Councils Network	Lga Subscriptions	Subscription To Other Assocs	18/06/2020	925.00	
Drayton Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	2,480.00	
Dsg Retail Ltd	It Services	Computer Equip/Consumables	16/04/2020	6,678.29	CSA3739

Dunton Bassett Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	6,195.00	
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	03/04/2020	2,638.50	
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	16/04/2020	1,593.60	WMA1421
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	16/04/2020	2,915.00	WMA1423
Emh Homes	Affordable Housing Comm Surr	Contributions In Year	28/05/2020	79,750.00	
Erimax Ltd	Neighbourhood Planning	Examination	04/06/2020	7,229.85	PLA1193
Espo	Market Hall	Gas	23/04/2020	1,711.34	
Espo	Market Hall	Gas	11/06/2020	714.78	
Espo	The Symington Building	Electricity	23/04/2020	640.21	
Espo	The Symington Building	Gas	23/04/2020	1,929.17	
Espo	The Symington Building	Gas	18/06/2020	784.54	291159
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	09/04/2020	2,700.84	WMA1300
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	30/04/2020	2,700.84	WMA1303
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	18/06/2020	2,733.15	WMA1476
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	28/05/2020	575.00	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	18/06/2020	5,595.80	290856
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	14/05/2020	11,395.33	
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	30/04/2020	1,305.93	
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	28/05/2020	517.94	WMA1287
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	09/04/2020	2,198.78	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	23/04/2020	2,198.78	
Fcc Environment Services (Uk) Ltd	Market Hall	Agency Staff	23/04/2020	1,587.48	
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	23/04/2020	1,741.41	TLA7007
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	23/04/2020	1,741.41	TLA7008
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	18/06/2020	1,741.41	TLA7009
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	09/04/2020	16,321.12	WMA1300
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	30/04/2020	16,321.12	WMA1303

Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	18/06/2020	16,490.44	WMA1476
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	23/04/2020	2,361.83	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	09/04/2020	55,182.84	WMA1300
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	30/04/2020	55,182.84	WMA1303
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	18/06/2020	55,842.97	WMA1476
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	09/04/2020	85,008.74	WMA1300
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	30/04/2020	85,008.74	WMA1303
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	18/06/2020	86,025.67	WMA1476
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	28/05/2020	20,878.04	WMA1287
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Bulky Waste Collections	14/05/2020	733.50	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	09/04/2020	100,676.92	WMA1300
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	30/04/2020	100,676.92	WMA1303
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	18/06/2020	101,874.16	WMA1476
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost		8,820.29	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	28/05/2020	11,811.35	WMA1287
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	09/04/2020	937.70	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	30/04/2020	937.70	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	18/06/2020	948.92	WMA1476
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	09/04/2020	3,254.45	WMA1300
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	30/04/2020	3,254.45	WMA1303
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	General Maint Of Grounds	18/06/2020	3,293.39	WMA1476
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	09/04/2020	1,774.65	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	23/04/2020	1,283.57	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Groun	Grounds Maint - Burials	11/06/2020	5,056.74	
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	09/04/2020	2,492.40	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	30/04/2020	2,492.40	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	18/06/2020	2,522.21	WMA1476

Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	09/04/2020	16,023.02	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	30/04/2020	16,023.02	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	18/06/2020	16,214.67	WMA1476
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	09/04/2020	1,096.63	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	30/04/2020	1,096.63	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	18/06/2020	1,109.75	WMA1476
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	09/04/2020	1,696.07	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	30/04/2020	1,696.07	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	18/06/2020	1,716.36	WMA1476
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realr	General Maint Of Grounds	09/04/2020	1,479.67	WMA1300
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realr	General Maint Of Grounds	30/04/2020	1,479.67	WMA1303
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realr	General Maint Of Grounds	18/06/2020	1,497.37	WMA1476
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	09/04/2020	73,420.27	WMA1300
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	30/04/2020	73,420.27	WMA1303
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	18/06/2020	74,298.57	WMA1476
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	09/04/2020	676.55	WMA1300
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	30/04/2020	676.55	WMA1303
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	18/06/2020	684.65	WMA1476
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	16/04/2020	11,417.24	TLA6975
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	04/06/2020	11,417.24	TLA6976
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	18/06/2020	11,417.24	TLA6977
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	09/04/2020	13,702.00	WMA1300
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	30/04/2020	13,702.00	WMA1303
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	28/05/2020	2,413.66	WMA1287
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	18/06/2020	13,865.91	WMA1476
Felford Supplies	Major Emergencies	General Maint Of Grounds	30/04/2020	569.50	WMA1443
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Maintenance	09/04/2020	864.43	

Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Maintenance	30/04/2020	808.75	
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Maintenance	14/05/2020	558.95	
Fidelity Group Ltd	Harborough Innovation Cntr Hd	Telephone Maintenance	25/06/2020	616.92	
Fidelity Group Ltd	It Services	Computer Equip/Consumables	11/06/2020	2,529.96	CSA3711
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	09/04/2020	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	14/05/2020	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	11/06/2020	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	18/06/2020	898.00	291515
Fidelity Group Ltd	Telephony	Telephones - Direct	30/04/2020	2,476.85	
Fidelity Group Ltd	Telephony	Telephones - Direct	14/05/2020	1,891.20	
Fidelity Group Ltd	Telephony	Telephones - Direct	25/06/2020	1,555.68	
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	71,575.00	
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	3,872.50	
Gamma Telecom	It Services	Communications Links	30/04/2020	4,390.45	
Gamma Telecom	Telephony	Telephones - Direct	04/06/2020	4,390.45	
Gamma Telecom	Telephony	Telephones - Direct		4,390.45	
Gilmorton Comm. Playing Field Assoc	Recreation	Recreation Grants	28/05/2020	3,240.00	
Gilmorton Parish Council (Precept)	Anniversary Events	Community Grants	23/04/2020	500.00	
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	16,587.50	
GI Hearn Ltd	Local Plan Evidence	Consultants Fees	28/05/2020	15,895.00	PLA1203
Glooston Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	11/06/2020	5,000.00	
Great Bowden Parish Council (Precept)	Anniversary Events	Community Grants	09/04/2020	500.00	
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	15,625.00	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	6,424.50	
Great Glen Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	23/04/2020	4,093.00	
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	97,500.00	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	30/04/2020	1,521.81	

G Squared Solutions Ltd	On Street C.P.E	Agency Staff	07/05/2020	1,521.81	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	14/05/2020	3,043.62	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	20/05/2020	1,521.81	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	28/05/2020	1,521.81	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	04/06/2020	1,213.35	
Gumley Parish Meeting	Anniversary Events	Community Grants	09/04/2020	500.00	
Gumley Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	1,104.00	
Hahn Plastics Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	16/04/2020	4,046.51	WMA1442
Hahn Plastics Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	25/06/2020	3,250.96	WMA1465
Hallaton In The Great War Research	Anniversary Events	Community Grants	20/05/2020	500.00	
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	12,600.00	
Harborough Community Bus	Grants To External Bodies	New Homes Bonus Locality Fund	20/05/2020	5,000.00	
Harborough District Council	Hdc Temporary Accommodatio	Council Tax	23/04/2020	3,819.63	
Harborough District Council	Investing For The Future	Payment To Other Contractors	14/05/2020	2,262.58	
Harborough Ecovillage Cic	Grants To External Bodies	New Homes Bonus Locality Fund	23/04/2020	4,365.00	
Hfm Radio Ltd	Flytipping	Flytip Removal	20/05/2020	850.00	WMA1459
Hfm Radio Ltd	Grants To External Bodies	New Homes Bonus Locality Fund	30/04/2020	3,985.84	
Hfm Radio Ltd	Recycling Collections	Promotional Materials	23/04/2020	975.00	WMA1432
Hothorpe Hall Ltd	Ed Strat - Location	Community Initiatives	09/04/2020	578.80	EDA0271
Houghton On The Hill Parish Council	Parish Precepts	Precepts Payable	03/04/2020	17,772.50	
Housing Partners Ltd	Housing Services	Postages - Direct	30/04/2020	25,000.00	
Hungarton Parish Council (Precept)	Anniversary Events	Community Grants	23/04/2020	500.00	
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,011.50	
Husbands Bosworth Parish Council (Parish Precepts	Precepts Payable	03/04/2020	32,500.00	
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	23/04/2020	10,799.40	
Idox Software Ltd	Building Control	Uniform Software Maintenance	16/04/2020	876.67	
Idox Software Ltd	Development Control	Uniform Software Maintenance	16/04/2020	876.67	

Illston On The Hill Parish Council (Pr	Parish Precepts	Precepts Payable	03/04/2020	1,862.50	
Investco Properties Ltd	Homelessness	Temporary Accommodation	09/04/2020	3,240.00	
Investco Properties Ltd	Homelessness	Temporary Accommodation	07/05/2020	2,400.00	
Investco Properties Ltd	Homelessness	Temporary Accommodation	18/06/2020	2,300.00	291318
James Andrews Recruitment Sols Lt	Customer Services	Agency Staff	16/04/2020	2,375.00	
James Andrews Recruitment Sols Lt	Customer Services	Agency Staff	30/04/2020	2,375.00	
James Andrews Recruitment Sols Lt	Major Emergencies	Agency Staff	30/04/2020	3,800.00	
James Andrews Recruitment Sols Lt	Major Emergencies	Agency Staff	14/05/2020	2,500.00	
James Andrews Recruitment Sols Lt	Major Emergencies	Agency Staff	20/05/2020	1,000.00	
James Andrews Recruitment Sols Lt	Major Emergencies	Agency Staff	28/05/2020	1,250.00	
James Andrews Recruitment Sols Lt	Major Emergencies	Agency Staff	04/06/2020	1,250.00	
James Andrews Recruitment Sols Lt	Major Emergencies	Agency Staff	18/06/2020	1,250.00	291523
James Andrews Recruitment Sols Lt	Major Emergencies	Agency Staff	25/06/2020	1,000.00	
James Andrews Recruitment Sols Lt	Smarter Services Programme	Agency Staff	23/04/2020	2,375.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	09/04/2020	1,950.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	16/04/2020	1,950.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	23/04/2020	1,650.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	30/04/2020	1,950.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	07/05/2020	1,950.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	14/05/2020	2,400.00	
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	09/04/2020	2,362.50	
Jeakins Weir Limited (Cis)	Harborough Leisure Centre	Vandalism Repairs	04/06/2020	18,643.00	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	11/06/2020	21,653.06	
Jeakins Weir Limited (Cis)	S.E. Market Harborough Recn	Building Repairs & Maintenance	11/06/2020	2,250.00	
Jontek Ltd	Control Centre	Communication System	14/05/2020	7,213.50	LLA0386
Jontek Ltd	Control Centre	Communication System	04/06/2020	532.00	LLA0385
Jontek Ltd	Misc. Env Services	Software Costs	04/06/2020	16,908.80	LLA0369

Jpimedia Publishing Ltd	Revenues & Benefits	Advertising Other Than Staff	16/04/2020	2,320.50	
Redacted	Closed Churchyards	General Maint Of Grounds	20/05/2020	2,437.00	TLA7110
Redacted	Development Control	Tree Inspections	16/04/2020	1,026.00	
Redacted	Development Control	Tree Inspections	23/04/2020	570.00	
Redacted	Development Control	Tree Inspections	04/06/2020	684.00	
Redacted	Development Control	Tree Inspections	25/06/2020	899.00	
Kershaw Mechanical Services Ltd (C Car Park Services		Fixed Plant - Rep & Maint	18/06/2020	695.36	TLA7188
Kershaw Mechanical Services Ltd (C Harborough Innovation Cntr Hd		Fixed Plant - Rep & Maint	23/04/2020	878.40	TLA7118
Kershaw Mechanical Services Ltd (C Harborough Innovation Cntr Hd		Fixed Plant - Rep & Maint	23/04/2020	1,437.96	TLA7119
Kershaw Mechanical Services Ltd (C Harborough Innovation Cntr Hd		Fixed Plant - Rep & Maint	30/04/2020	1,923.95	TLA7132
Kershaw Mechanical Services Ltd (C Harborough Innovation Cntr Hd		Fixed Plant - Rep & Maint	07/05/2020	1,678.95	TLA7055
Kershaw Mechanical Services Ltd (C Harborough Innovation Cntr Hd		Fixed Plant - Rep & Maint	14/05/2020	2,265.57	TLA7142
Kershaw Mechanical Services Ltd (C Harborough Innovation Cntr Hd		Fixed Plant - Rep & Maint	18/06/2020	955.70	TLA7188
Kershaw Mechanical Services Ltd (C Harborough Innovation Cntr Hd		M & E Maintenance	16/04/2020	990.74	TLA7108
Kershaw Mechanical Services Ltd (C Harborough Innovation Cntr Hd		M & E Maintenance	20/05/2020	990.74	TLA7149
Kershaw Mechanical Services Ltd (C Harborough Innovation Cntr Hd		M & E Maintenance	18/06/2020	990.74	TLA7183
Kershaw Mechanical Services Ltd (C Hdc Temporary Accommodatio		Fixed Plant - Rep & Maint	14/05/2020	4,907.45	TLA7111
Kershaw Mechanical Services Ltd (C Hdc Temporary Accommodatio		Fixed Plant - Rep & Maint	18/06/2020	644.78	TLA7188
Kershaw Mechanical Services Ltd (C Hdc Temporary Accommodatio		M & E Maintenance	14/05/2020	922.50	TLA7112
Kershaw Mechanical Services Ltd (C Hdc Temporary Accommodatio		M & E Maintenance	14/05/2020	824.24	TLA7138
Kershaw Mechanical Services Ltd (C Market Hall		Fixed Plant - Rep & Maint	30/04/2020	1,122.34	TLA7132
Kershaw Mechanical Services Ltd (C Market Hall		M & E Maintenance	16/04/2020	1,166.32	TLA7108
Kershaw Mechanical Services Ltd (C Market Hall		M & E Maintenance	20/05/2020	1,166.32	TLA7149
Kershaw Mechanical Services Ltd (C Market Hall		M & E Maintenance	18/06/2020	1,166.32	TLA7183
Kershaw Mechanical Services Ltd (C Open Spaces & Amenity Areas		M & E Maintenance	16/04/2020	697.11	TLA7108
Kershaw Mechanical Services Ltd (C Open Spaces & Amenity Areas		M & E Maintenance	20/05/2020	697.11	TLA7149
Kershaw Mechanical Services Ltd (C Open Spaces & Amenity Areas		M & E Maintenance	18/06/2020	697.11	TLA7183

Kershaw Mechanical Services Ltd (C S.E. Market Harborough Recn	General Maint Of Grounds	23/04/2020	678.30	TLA7118	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	16/04/2020	604.79	TLA6945	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	23/04/2020	722.01	TLA7093	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	23/04/2020	2,894.36	TLA7118	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	23/04/2020	1,151.32	TLA7119	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	30/04/2020	2,411.97	TLA7132	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	14/05/2020	525.21	TLA7123	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	14/05/2020	1,461.16	TLA7142	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	20/05/2020	847.34	TLA6797	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	20/05/2020	4,049.16	TLA7106	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	20/05/2020	1,256.39	TLA7113	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	18/06/2020	1,556.01	TLA7163	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	18/06/2020	1,627.13	TLA7188	
Kershaw Mechanical Services Ltd (C The Symington Building	Fixed Plant - Rep & Maint	25/06/2020	1,510.10	TLA6853	
Kershaw Mechanical Services Ltd (C The Symington Building	M & E Maintenance	16/04/2020	1,901.55	TLA7107	
Kershaw Mechanical Services Ltd (C The Symington Building	M & E Maintenance	20/05/2020	1,901.55	TLA7148	
Kershaw Mechanical Services Ltd (C The Symington Building	M & E Maintenance	18/06/2020	1,901.55	TLA7182	
Kibworth Beauchamp Parish Council	Anniversary Events	Community Grants	16/04/2020	500.00	
Kibworth Beauchamp Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	23/04/2020	3,750.00	
Kibworth Beauchamp Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	30/04/2020	3,750.00	
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	03/04/2020	42,133.00	
Kibworth Beauchamp Parish Council	Recreation	Recreation Grants	20/05/2020	26,860.00	
Kibworth Bowling Club	Grants To External Bodies	New Homes Bonus Locality Fund	16/04/2020	852.00	
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	03/04/2020	22,500.00	
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	03/04/2020	6,060.00	
Konica Minolta Business Solutions (E	Corporate Printing	Machine Rental	20/05/2020	4,057.11	
Lan3 Ltd	Harborough Innovation Cntr Hd	Computer Equip/Consumables	16/04/2020	623.00	CSA3738

Landmark Chambers	Legal Services	Legal Fees	09/04/2020	2,400.00	
Landmark Chambers	Legal Services	Legal Fees	20/05/2020	800.00	
Learning Pool Limited	Corporate & Mangmnt Training	Corporate Training - Direct	23/04/2020	8,500.00	CPA0783
Legal & General Assurance Society	Non Distributed Costs	Ill Health Retirement Insuranc	11/06/2020	53,344.03	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/04/2020	1,547.46	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/05/2020	1,549.31	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	23/06/2020	1,494.80	
Leicester City Council	Payroll	Other Local Authorities	23/04/2020	9,598.25	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/04/2020	425,211.21	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/05/2020	427,907.18	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	23/06/2020	418,541.40	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/04/2020	62,408.60	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/05/2020	61,285.40	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	23/06/2020	58,185.60	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/04/2020	91,383.65	
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/05/2020	92,305.08	
Leicester City Council	Payroll Holding Account	Ni Paid Over	23/06/2020	89,567.12	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/04/2020	1,536.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/05/2020	1,506.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	23/06/2020	1,431.00	
Leicester City Council	Payroll Holding Account	Superannuation	21/04/2020	127,005.50	
Leicester City Council	Payroll Holding Account	Superannuation	20/05/2020	137,197.99	
Leicester City Council	Payroll Holding Account	Superannuation	23/06/2020	124,075.71	
Leicestershire County Council	Community Safety	Contributions To Partners	16/04/2020	2,500.00	LSA6238
Leicestershire County Council	Development Control	Tree Inspections	09/04/2020	960.00	
Leicestershire County Council	Development Control	Tree Inspections	07/05/2020	2,100.00	
Leicestershire County Council	Elections	Printing & Photocopying-Direct	11/06/2020	2,917.00	

Leicestershire County Council	Employers Contribs- Pens Fund	Early Retirement - Added Years	04/06/2020	72,554.15	
Leicestershire County Council	Flytipping	Flytip Removal	23/04/2020	3,500.00	
Leicestershire County Council	Health Services	Traveller Unit	04/06/2020	6,684.00	EHA1460
Leicestershire County Council	Land Charges	Leicestershire County Council	23/04/2020	2,875.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	21/04/2020	53,500.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	20/05/2020	53,500.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	23/06/2020	53,500.00	
Leicestershire County Council	Safer Communities Laa Fund	Laa Fund Payments	16/04/2020	605.00	LSA6189
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	09/04/2020	2,153.82	
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	09/04/2020	93,204.22	WMA1288
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	09/04/2020	4,238.53	WMA1304
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	28/05/2020	79,938.19	WMA1288
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	04/06/2020	5,074.38	WMA1304
Leire Parish Council	Parish Precepts	Precepts Payable	03/04/2020	6,250.00	
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	03/04/2020	500.00	
Lubenhams Parish Council	Parish Precepts	Precepts Payable	03/04/2020	11,250.00	
Lubenhams Primary School	Grants To External Bodies	New Homes Bonus Locality Fund	11/06/2020	5,000.00	
Lubenhams Village Green Trust	Grants To External Bodies	New Homes Bonus Locality Fund	16/04/2020	4,117.50	
Lutterworth Town Council	Parish Precepts	Precepts Payable	03/04/2020	178,149.50	
Market Harborough Fixers	Grants To External Bodies	New Homes Bonus Locality Fund	07/05/2020	5,000.00	
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	23/04/2020	2,063.20	
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	14/05/2020	2,060.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	28/05/2020	1,800.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	04/06/2020	900.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	11/06/2020	900.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	18/06/2020	900.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff		2,700.00	BDB0599

Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	16/04/2020	1,743.20	PLA1204
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	23/04/2020	1,480.00	PLA1204
Mazars Llp	External Audit	External Audit Fees	09/04/2020	8,068.00	FSA2000
Mazars Llp	Hdc Inter Company Account	Adjustments	23/04/2020	4,500.00	
Mazars Llp	Hdc Inter Company Account	Adjustments	28/05/2020	1,200.00	
Medbourne Parish Council	Parish Precepts	Precepts Payable	03/04/2020	6,128.00	
Melton And District Furniture Project	Hdc Temporary Accommodatio	Furniture	07/05/2020	500.00	
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	18/06/2020	2,220.16	EHA1469
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	25/06/2020	525.00	EHA1466
Metric Group Ltd (Cis)	On Street C.P.E	Operational Equipment	23/04/2020	525.00	
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	30/04/2020	2,211.21	EDA0283
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	30/04/2020	541.14	
Michael Page International	Harborough Innovation Cntr Hd	Agency Staff	28/05/2020	615.78	EDA0283
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	23/04/2020	2,509.67	
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	04/06/2020	2,662.92	
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	25/06/2020	2,491.80	
Midland Environ'L Contracts(Canine	Pest/Dog Services	Private Contractor	09/04/2020	1,736.16	EHA1354
Midland Environ'L Contracts(Canine	Pest/Dog Services	Private Contractor	07/05/2020	1,911.00	EHA1458
Midland Environ'L Contracts(Canine	Pest/Dog Services	Private Contractor	11/06/2020	1,911.00	EHA1458
Midland Environmental Services Ltd	Pest/Dog Services	Private Contractor	30/04/2020	3,240.00	
Milechoice Ltd	Control Centre	Promotional Materials	23/04/2020	1,414.00	LLA0374
Misterton With Walcote Parish Coun	Parish Precepts	Precepts Payable	03/04/2020	10,780.00	
Mk2 Real Est. Property Manage'T Ltr	Harborough Grow On Centre	Consultants Fees	23/04/2020	5,000.00	
Mk2 Real Est. Property Manage'T Ltr	Harborough Grow On Centre	Consultants Fees	25/06/2020	5,000.00	
Mkt Harboro' Cricket And Squash Clu	Recreation	Recreation Grants	28/05/2020	50,000.00	
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,000.00	
Mr Charles Bourne Qc	Legal Services	Legal Fees	20/05/2020	6,000.00	

Nabma	Market Hall	Subscriptions To Prof Bodies	16/04/2020	716.00	TLA7133
Nagels Uk	Car Park Services	Operational Equipment		806.00	EHA1468
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	11/06/2020	780.00	EHA1456
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	18/06/2020	1,560.00	EHA1455
Network Communication Systems Lt	Control Centre	Lifeline Ex Corporate Contract	30/04/2020	2,044.08	LLA0377
Nevill Holt Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	660.00	
Newriver Reit (Uk) Ltd	Hdc Inter Company Account	Adjustments	20/05/2020	3,363.05	
North Kilworth Parish Council	Parish Precepts	Precepts Payable	03/04/2020	8,562.50	
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	16/04/2020	1,765.00	
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	14/05/2020	12,626.00	PLA1202
Nottingham City Council	Chief Officer - Finance	Recruitment Expenses	09/04/2020	2,227.20	CPA0782
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	09/04/2020	2,250.00	CPA0775
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	09/04/2020	505.00	CPA0776
Oldham Feather Limited	Human Resources	Employee Assistance Programme	16/04/2020	500.00	
On Demand Digital Print Ltd	Market Hall	Operational Materials	04/06/2020	580.00	TLA7095
Optimum Interventions Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	09/04/2020	709.00	CPA0777
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	1,256.50	
Penna Plc	Ed Strat - Location	Agency Staff	23/04/2020	14,300.00	CMA0154
Penna Plc	Ed Strat - Location	Agency Staff	07/05/2020	13,000.00	CMA0154
Penna Plc	Ed Strat - Location	Agency Staff	28/05/2020	14,300.00	CMA0156
Penna Plc	Ed Strat - Location	Agency Staff	25/06/2020	13,650.00	CMA0156
Penna Plc	Human Resources	Recruitment Expenses	30/04/2020	20,562.50	
Penna Plc	Human Resources	Recruitment Expenses	25/06/2020	15,750.00	CPA0784
Phoenix Software Ltd	It Services	Computer Software - Maint	16/04/2020	551.40	CSA3740
Phoenix Software Ltd	It Services	Computer Software - Purchase	28/05/2020	2,049.85	CSA3750
Phoenix Software Ltd	Major Emergencies	Computer Equip/Consumables	23/04/2020	1,334.70	CSA3741
Phoenix Software Ltd	Major Emergencies	Computer Equip/Consumables	20/05/2020	5,460.35	CSA3744

Phoenix Software Ltd	Major Emergencies	Computer Equip/Consumables	28/05/2020	3,396.08	CSA3751
Polycopy	Central Stationery Store	Stationery	09/04/2020	819.77	TFA4125
Polycopy	Central Stationery Store	Stationery	09/04/2020	677.35	TFA4138
Polycopy	Market Hall	Support For Initiatives	20/05/2020	1,611.00	TLA7150
Qmatic Uk	Customer Services	Computer Software - Maint	30/04/2020	13,998.03	CCA1011
Queniborough Aluminium Services L	Harborough Innovation Cntr Hd	Building Repairs - Internal	20/05/2020	2,435.00	
Queniborough Aluminium Services L	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	20/05/2020	863.00	
Racecourse Ltd	Homelessness	Temporary Accommodation	30/04/2020	1,700.00	
Racecourse Ltd	Homelessness	Temporary Accommodation	07/05/2020	504.00	
Racecourse Ltd	Homelessness	Temporary Accommodation	20/05/2020	504.00	
Rdc Communications Ltd	Telephony	Telephone Maintenance	16/04/2020	2,225.72	CSA3616
Redcentric Solutions Ltd	It Services	Communications Links	07/05/2020	544.39	
Reed Business Information	Human Resources	Books Journals Reports Etc.	16/04/2020	980.00	CPA0778
Reids Playground Maintenance Ltd (S.E. Market Harborough Recn	Playground Equipment	04/06/2020	2,045.00	WMA1426
Rh Environmental Ltd	Environmental Health	Books Journals Reports Etc.	04/06/2020	3,570.00	EHA1462
Rj Tree Services Ltd	Open Spaces & Amenity Areas	Essential Tree Works	09/04/2020	832.60	
Rj Tree Services Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	23/04/2020	850.00	WMA1399
Ron Finlay Communications Ltd	Communication	Strategic Communications	23/04/2020	1,280.00	CCA1001
Ron Finlay Communications Ltd	Communication	Strategic Communications	23/04/2020	1,250.00	CCA1010
Ron Finlay Communications Ltd	Policy & Resources Schemes	Hardware Costs	07/05/2020	2,887.50	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	30/04/2020	1,019.85	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	04/06/2020	1,219.54	
Saddington Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	1,035.00	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	09/04/2020	12,493.84	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	30/04/2020	12,603.74	
Scraptoft Parish Council	Parish Precepts	Precepts Payable	03/04/2020	41,000.00	
Security Plus Limited	Car Park Services	Security Services	30/04/2020	2,358.61	

Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	09/04/2020	1,712.50	FSA2011
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	23/04/2020	1,712.50	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	14/05/2020	1,370.00	FSA2011
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	20/05/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	28/05/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	04/06/2020	2,740.00	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	11/06/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	18/06/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	25/06/2020	1,370.00	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff		3,425.00	FSA2020
Sellick Partnership Group Ltd	Legal Services	Agency Staff	04/06/2020	6,620.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	11/06/2020	600.00	
Sftw (Edinburgh) Ltd	Market Hall	Operational Materials	09/04/2020	2,500.00	TLA7134
Sharp Cat Limited	Major Emergencies	Printing & Photocopying-Direct	30/04/2020	4,806.51	CCA1014
Shawell Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	1,220.00	
Shearsby Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	6,432.50	
Shopmobility Mkt Harborough	Grants To External Bodies	New Homes Bonus Locality Fund	16/04/2020	4,350.00	
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	2,400.00	
Smart Water Tech-Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds		1,133.33	TLA7156
Smeeton Westerby Parish Council (F	Parish Precepts	Precepts Payable	03/04/2020	4,249.50	
Soar Valley Press Ltd	Major Emergencies	Printing & Photocopying-Direct	14/05/2020	2,359.78	CCA1013
South Kilworth Parish Council	Anniversary Events	Community Grants	23/04/2020	500.00	
South Kilworth Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	23/04/2020	5,000.00	
South Kilworth Parish Council	Parish Precepts	Precepts Payable	03/04/2020	7,271.00	
South Kilworth Village Hall	Recreation	Recreation Grants	14/05/2020	7,500.00	
Sports And Leisure Management Ltd	Harborough Leisure Centre	Fixed Plant - Rep & Maint	04/06/2020	20,771.68	
Sports And Leisure Management Ltd	Major Emergencies	Hardship Relief	20/05/2020	34,042.00	

Sports And Leisure Management Ltd	Recreation	Payment To Main Contractor	04/06/2020	80,595.98	
St Andrew'S School Pta-North Kilwor	Grants To External Bodies	New Homes Bonus Locality Fund	07/05/2020	1,918.50	
Stephen Sanders T/A S D Pest Cont	Market Hall	Building Repairs & Maintenance	11/06/2020	600.00	TLA7109
St Mary The Virgin Church	Grants To External Bodies	New Homes Bonus Locality Fund	30/04/2020	1,000.00	
Stonewater Limited	Homelessness	Homeless Prevention Fund	23/04/2020	515.42	
Stor-A-File Ltd	Off-Site Storage (Incl Decant)	Offsite Storage	23/04/2020	1,364.14	
Stoughton Parish Council	Parish Precepts	Precepts Payable	03/04/2020	4,225.00	
Swinford Parish Council	Parish Precepts	Precepts Payable	03/04/2020	9,210.00	
Switchshop Ltd	It Services	Computer Equip/Consumables	16/04/2020	500.00	CSA3737
Systra Ltd	Central Items - Contingency	Consultants Fees		9,067.50	PLA1207
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	18/06/2020	750.00	291488
Theddingworth Parish Council	Parish Precepts	Precepts Payable	03/04/2020	1,762.00	
The Environment Partnership (Tep) L	Ed Strat - Potential	Consultants Fees	23/04/2020	2,000.00	EDA0092
The Environment Partnership (Tep) L	Ed Strat - Potential	Consultants Fees	25/06/2020	3,000.00	EDA0092
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	23/04/2020	1,296.00	BDB0597
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	14/05/2020	928.00	
The Landscape Partnership	Strategic Growth Team	Consultants Fees	09/04/2020	864.00	BDB0469
The Local Data Company Ltd	Ed Strat - Potential	Support For Initiatives	07/05/2020	12,460.00	EDA0279
Thomson Reuters	Legal Services	Books Journals Reports Etc.	30/04/2020	6,540.00	
Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	03/04/2020	34,750.00	
Tilton On The Hill& Halstead Parish C	Parish Precepts	Precepts Payable	03/04/2020	6,875.00	
Total Gas And Power	Harborough Grow On Centre	Electricity	09/04/2020	655.86	
Total Gas And Power	Harborough Grow On Centre	Electricity	07/05/2020	661.93	
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	09/04/2020	2,659.84	
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	11/06/2020	1,667.32	
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity		1,650.25	
Total Gas And Power	Harborough Innovation Cntr Hd	Gas	07/05/2020	2,391.55	

Total Gas And Power	Market Hall	Electricity	14/05/2020	2,786.71	
Total Gas And Power	Market Hall	Electricity	11/06/2020	1,465.78	
Total Gas And Power	The Symington Building	Electricity	20/05/2020	5,604.57	
Total Gas And Power	The Symington Building	Electricity	11/06/2020	4,042.98	
Traffic Management Servs (Retford) Ltd	Cctv	Cctv Repairs	16/04/2020	580.00	LLA0363
Trevor Roberts Associates Ltd	Development Control	Training - Short Courses	07/05/2020	645.00	BDB0590
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	03/04/2020	5,505.00	
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	20/05/2020	562.05	LLA0384
Tur Langton Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	23/04/2020	1,400.00	
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,599.00	
Tynetec Ltd	Control Centre	Lifeline Equipment	30/04/2020	4,120.00	LLA0373
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	03/04/2020	7,140.00	
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/05/2020	2,321.50	BDB0592
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/05/2020	4,237.29	
Urban Design Doctor Ltd	Strategic Growth Team	Consultants Fees	23/04/2020	2,107.11	BDB0598
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	23/04/2020	2,574.24	FSA2017
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	09/04/2020	1,079.67	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	09/04/2020	650.25	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Agency Staff	23/04/2020	1,834.36	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hd	Recruitment Expenses	23/04/2020	2,750.00	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	23/04/2020	1,687.76	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	30/04/2020	769.42	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	07/05/2020	918.34	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	14/05/2020	918.34	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	20/05/2020	769.42	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	28/05/2020	934.25	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	04/06/2020	1,022.63	

Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	11/06/2020	934.25	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	18/06/2020	959.50	291509
Venn Group Limited	Legal Services	Agency Staff	23/04/2020	1,234.32	
Venn Group Limited	Legal Services	Agency Staff	30/04/2020	3,150.09	
Venn Group Limited	Legal Services	Agency Staff	07/05/2020	1,440.04	
Venn Group Limited	Legal Services	Agency Staff	14/05/2020	1,542.90	
Venn Group Limited	Legal Services	Agency Staff	04/06/2020	3,214.38	
Venn Group Limited	Legal Services	Agency Staff	11/06/2020	2,507.22	
Vodafone Ltd Formly Cable&Wireles	It Services	Communications Links	23/04/2020	3,654.54	
Walters Ltd	The Symington Building	Furniture	07/05/2020	17,210.00	WMA1418
Water Plus Select Limited	Car Park Services	Water Charges	23/04/2020	1,048.68	
Water Plus Select Limited	Harborough Innovation Cntr Hd	Water Charges	30/04/2020	1,060.95	
Water Plus Select Limited	Harborough Innovation Cntr Hd	Water Charges	25/06/2020	740.68	
Water Plus Select Limited	S.E. Market Harborough Recn	Water Charges	04/06/2020	699.86	
Water Plus Select Limited	The Symington Building	Water Charges	09/04/2020	1,192.64	
Wave	Harborough Innovation Cntr Hd	Water Charges	23/04/2020	2,598.33	
Wave	Hic-Oxford Innovation	Water Charges	30/04/2020	850.95	
Wave	The Symington Building	Water Charges	09/04/2020	2,532.09	
Welcomm Communications	Major Emergencies	Computer Equip/Consumables	25/06/2020	1,900.00	CSA3749
Welland Waste Management	Open Spaces & Amenity Areas	General Maint Of Grounds	30/04/2020	504.00	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	20/05/2020	10,997.06	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	18/06/2020	24,066.11	290705
Welland Waste Management	Recycling Collections	Recycling Gate Fees	18/06/2020	23,273.60	291314
Westcotes House Ltd	Homelessness	Temporary Accommodation	09/04/2020	1,869.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	30/04/2020	4,909.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	18/06/2020	1,980.00	291394
Westcotes House Ltd	Homelessness	Temporary Accommodation	18/06/2020	1,800.00	291395

Wilks Head And Eve Llp	Accountancy Services	Property Valuations	14/05/2020	2,362.00	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	20/05/2020	24,549.15	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	18/06/2020	8,876.91	291464
Willmott Dixon Construction Ltd (Cis)	Investing For The Future	Payment To Main Contractor	18/06/2020	26,578.00	291465
Willoughby Waterleys Parish Council	Anniversary Events	Community Grants	23/04/2020	500.00	
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	03/04/2020	4,290.00	
Wistow & Newton Harcourt Parish M	Parish Precepts	Precepts Payable	03/04/2020	2,556.00	
Woodward Turf Care Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	25/06/2020	7,442.50	
Working On Wellbeing Ltd	Car Park Services	Medical Expenses	28/05/2020	535.00	
Working On Wellbeing Ltd	Car Park Services	Medical Expenses	04/06/2020	618.00	
Working On Wellbeing Ltd	Council Tax Collection Costs	Medical Expenses	04/06/2020	759.00	
Workman Llp	Hdc Inter Company Account	Adjustments	07/05/2020	750.00	