

## Supplier & Contractor Invoices Paid Qtr 2 YTD 2020-21 Over £500

| Supplier Name                               | Cost Centre                    | Account name                   | Date Paid  | Amount    | Our Reference |
|---|--------------------------------|--------------------------------|------------|-----------|---------------|
| A A Projects                                | Investing For The Future       | Payment To Main Contractor     | 20/08/2020 | 5,948.62  |               |
| Abellio East Midlands T/A East Mids Railway | 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  |               |
| Acs Office Solutions                        | Customer Services              | Customer Services Enhancements | 30/07/2020 | 1,062.00  | TLA7103       |
| Advanced Business Software & Sols Ltd       | Accountancy Services           | Computer Software - Maint      | 25/08/2020 | 35,979.27 | FSA2026       |
| Allexton Parish Meeting                     | Parish Precepts                | Precepts Payable               | 03/04/2020 | 632.50    |               |
| Allexton Parish Meeting                     | Parish Precepts                | Precepts Payable               | 07/09/2020 | 632.50    |               |
| Amenity Horticultural Services Ltd          | S.E. Market Harborough Recn    | General Maint Of Grounds       | 03/09/2020 | 862.92    | WMA1512       |
| Amenity Horticultural Services Ltd          | S.E. Market Harborough Recn    | General Maint Of Grounds       | 03/09/2020 | 2,900.00  | WMA1513       |
| Amion Consulting Ltd T/A Amion Consulting   | Corporate Asset Management     | Consultants Fees               | 04/06/2020 | 2,000.00  |               |
| Amp Biomass Fuels Ltd                       | Harborough Innovation Cntr Hdc | Gas                            | 23/04/2020 | 1,588.86  |               |
| Amp Biomass Fuels Ltd                       | Harborough Innovation Cntr Hdc | Gas                            | 28/05/2020 | 821.73    |               |
| Andrew Granger & Co                         | Corporate Asset Management     | Costs Awarded                  | 10/09/2020 | 2,250.00  | 291589        |
| Anthony Collins Solicitors Llp              | Legal Services                 | Legal Fees                     | 24/09/2020 | 1,200.00  |               |
| Apogee Corporation Ltd                      | Harborough Innovation Cntr Hdc | Operational Equipment          | 14/05/2020 | 612.74    |               |
| Apogee Corporation Ltd                      | Harborough Innovation Cntr Hdc | Operational Materials          | 20/08/2020 | 568.57    |               |
| Arlingclose Ltd                             | Harborough Leisure Centre      | Consultants Fees               | 20/08/2020 | 5,385.00  |               |
| Arnesby Parish Council (Precept)            | Parish Precepts                | Precepts Payable               | 03/04/2020 | 7,250.00  |               |
| Arnesby Parish Council (Precept)            | Parish Precepts                | Precepts Payable               | 07/09/2020 | 7,250.00  |               |
| Arnold Clark Finance                        | On Street C.P.E                | Hire Of Vehicles & Plant       | 11/06/2020 | 1,866.00  |               |
| Arnold Clark Finance                        | On Street C.P.E                | Hire Of Vehicles & Plant       | 06/08/2020 | 1,866.00  |               |
| Arnold Clark Finance                        | On Street C.P.E                | Hire Of Vehicles & Plant       | 13/08/2020 | 3,732.00  |               |
| Artisan Of Ashby Ltd                        | Major Emergencies              | Operational Materials          | 18/06/2020 | 504.95    | TLA7206       |

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|--|--------------------------------|--------------------------------|------------|-----------|---------|
| Artisan Of Ashby Ltd                       | Major Emergencies              | Operational Materials          | 30/06/2020 | 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 Magna Parish Council (Precept)       | Parish Precepts                | Precepts Payable               | 07/09/2020 | 4,200.00  |         |
| Ashby Parva Parish Meeting (Precept)       | Parish Precepts                | Precepts Payable               | 03/04/2020 | 2,064.00  |         |
| Ashby Parva Parish Meeting (Precept)       | Parish Precepts                | Precepts Payable               | 07/09/2020 | 2,064.00  |         |
| Association Of Town Centre Management      | Ed Strat - Potential           | Support For Initiatives        | 09/07/2020 | 545.00    |         |
| Astech Consultants Ltd                     | Committee Servicing            | Computer Software - Maint      | 20/05/2020 | 7,270.48  |         |
| Barton Security Ltd                        | Harborough Innovation Cntr Hdc | 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  |         |
| Billesdon Parish Council                   | Parish Precepts                | Precepts Payable               | 07/09/2020 | 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 (Precept) | Parish Precepts                | Precepts Payable               | 03/04/2020 | 10,379.50 |         |
| Bitteswell With Bittesby Council (Precept) | Parish Precepts                | Precepts Payable               | 07/09/2020 | 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 |
| Blaby District Council                     | Off Street C.P.E.              | Offstreet Excess Chg Notices   | 23/07/2020 | 6,643.00  |         |
| Bringham Parish Meeting                    | Parish Precepts                | Precepts Payable               | 03/04/2020 | 655.00    |         |
| Bringham Parish Meeting                    | Parish Precepts                | Precepts Payable               | 07/09/2020 | 655.00    |         |
| British Standards Institution              | Corporate Administration       | Bsi Subscriptions              | 17/09/2020 | 633.00    |         |
| British Telecom Plc                        | Cctv                           | Telephone Rental               | 07/05/2020 | 925.02    |         |
| British Telecom Plc                        | Cctv                           | Telephone Rental               | 03/09/2020 | 925.02    |         |
| British Telecom Plc                        | Control Centre                 | Telephones - Direct            | 13/08/2020 | 531.20    |         |
| British Telecom Plc                        | Control Centre                 | Telephones - Direct            | 03/09/2020 | 952.75    |         |

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|---|----------------------------|--------------------------------|------------|------------|---------|
| British Telecom Plc                       | Control Centre             | Telephones - Direct            | 24/09/2020 | 1,106.49   |         |
| British Telecom Plc                       | Telephony                  | Telephones - Direct            | 04/06/2020 | 2,205.00   |         |
| British Telecom Plc                       | Telephony                  | Telephones - Direct            | 03/09/2020 | 2,284.71   |         |
| Broughton Astley Parish Council (Precept) | Grants To External Bodies  | New Homes Bonus Locality Fund  | 27/08/2020 | 500.00     |         |
| Broughton Astley Parish Council (Precept) | Parish Precepts            | Precepts Payable               | 03/04/2020 | 159,278.00 |         |
| Broughton Astley Parish Council (Precept) | Parish Precepts            | Precepts Payable               | 07/09/2020 | 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   |         |
| Bruntingthorpe Parish Council             | Parish Precepts            | Precepts Payable               | 07/09/2020 | 2,225.00   |         |
| Bt Business Direct Ltd                    | Control Centre             | Operational Equipment          | 30/07/2020 | 697.00     | CSA3759 |
| Bt Business Direct Ltd                    | Control Centre             | Operational Equipment          | 06/08/2020 | 6,763.13   | CSA3759 |
| Bt Business Direct Ltd                    | Control Centre             | Operational Equipment          | 03/09/2020 | 2,524.82   | CSA3759 |
| Bt Business Direct Ltd                    | Development Control        | Retail Study                   | 17/09/2020 | 2,513.68   | CSA3777 |
| Bt Business Direct Ltd                    | Flytipping                 | Flytip Removal                 | 17/09/2020 | 632.17     | CSA3781 |
| 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 |
| Bt Business Direct Ltd                    | Major Emergencies          | Computer Equip/Consumables     | 09/07/2020 | 4,743.62   | CSA3758 |
| Bt Business Direct Ltd                    | Major Emergencies          | Computer Equip/Consumables     | 06/08/2020 | 1,281.89   | CSA3761 |
| Bt Business Direct Ltd                    | Major Emergencies          | Computer Equip/Consumables     | 20/08/2020 | 988.00     | CSA3756 |
| Bt Business Direct Ltd                    | On Street C.P.E            | Operational Materials          |            | 643.04     | CSA3783 |
| Bt Business Direct Ltd                    | Recycling Collections      | Operational Equipment          | 17/09/2020 | 632.17     | CSA3782 |
| Bt Business Direct Ltd                    | Smarter Services Programme | Retail Study                   | 17/09/2020 | 1,214.89   | CSA3778 |
| Burton Overy Parish Council (Precept)     | Parish Precepts            | Precepts Payable               | 03/04/2020 | 5,132.50   |         |
| Burton Overy Parish Council (Precept)     | Parish Precepts            | Precepts Payable               | 07/09/2020 | 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     |         |

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|---|--------------------------------|-------------------------------|------------|-----------|---------|
| Cadeby Tree Trust                       | S.E. Town Centre Support       | Community Initiatives         | 27/08/2020 | 1,225.00  | EDA0306 |
| Caged Fish Ltd                          | Harborough Innovation Cntr Hdc | Computer Software - Maint     | 03/09/2020 | 835.00    | EDA0285 |
| Cambridge County Council                | Internal Audit                 | Other Local Authorities       | 16/07/2020 | 15,474.33 | FSA2022 |
| Capita Business Services Ltd            | Accountancy Services           | Computer Software - Maint     | 30/04/2020 | 10,896.75 | FSA2018 |
| 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 Business Services Ltd            | Revenues & Benefits            | Computer Software - Maint     | 27/08/2020 | 6,766.00  |         |
| Cdw Limited                             | It Services                    | Computer Software - Maint     | 07/05/2020 | 7,208.51  | CSA3746 |
| Cdw Limited                             | It Services                    | Computer Software - Maint     | 03/09/2020 | 15,730.78 | CSA3771 |
| Chairman'S Charity Hdc                  | Members Allowances & Expenses  | Chairmans Allowance           | 09/07/2020 | 1,112.00  |         |
| Charnwood Borough Council               | Charnwood Contact Centre Serv  | Other Local Authorities       | 23/04/2020 | 38,025.00 |         |
| Charnwood Borough Council               | Charnwood Contact Centre Serv  | Other Local Authorities       | 20/05/2020 | 38,025.00 |         |
| Charnwood Borough Council               | Charnwood Contact Centre Serv  | Other Local Authorities       | 25/06/2020 | 38,025.00 |         |
| Charnwood Borough Council               | Charnwood Contact Centre Serv  | Other Local Authorities       | 23/07/2020 | 38,025.00 |         |
| Charnwood Borough Council               | Charnwood Contact Centre Serv  | Other Local Authorities       | 20/08/2020 | 38,025.00 |         |
| Charnwood Borough Council               | Charnwood Contact Centre Serv  | Other Local Authorities       | 24/09/2020 | 38,025.00 |         |
| Charnwood Borough Council               | Community Safety               | Computer Software - Maint     | 20/05/2020 | 6,353.93  |         |
| Charnwood Borough Council               | Recycling Collections          | Green Waste Admin (Charnwood) | 24/09/2020 | 27,042.04 |         |
| 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 Grp) | Payroll Holding Account        | Childcare Voucher Deductions  | 09/04/2020 | 1,894.00  |         |
| Childcare Vouchers Ltd (Edenred Uk Grp) | Payroll Holding Account        | Childcare Voucher Deductions  | 14/05/2020 | 1,394.00  |         |
| Childcare Vouchers Ltd (Edenred Uk Grp) | Payroll Holding Account        | Childcare Voucher Deductions  | 09/07/2020 | 1,636.00  |         |
| Childcare Vouchers Ltd (Edenred Uk Grp) | Payroll Holding Account        | Childcare Voucher Deductions  | 13/08/2020 | 1,389.00  |         |
| Childcare Vouchers Ltd (Edenred Uk Grp) | Payroll Holding Account        | Childcare Voucher Deductions  | 17/09/2020 | 1,627.00  |         |
| Childcare Vouchers Ltd (Edenred Uk Grp) | 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  |         |
| Cipfa Business Ltd                        | Corporate Asset Management    | Subscriptions To Prof Bodies   | 17/09/2020 | 1,125.00  |         |
| Civica Election Services                  | Elections                     | Postages - Direct              | 10/09/2020 | 2,499.17  | 293257  |
| Civica Election Services                  | Elections                     | Printing & Photocopying-Direct | 16/07/2020 | 3,672.05  |         |
| Civica Election Services                  | Elections                     | Printing & Photocopying-Direct | 10/09/2020 | 717.51    | 293257  |
| Civica Election Services                  | Registration Of Electors      | Printing & Photocopying-Direct | 10/09/2020 | 10,589.42 | 293258  |
| 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 |
| Clan Innovations Ltd (Cis)                | Major Emergencies             | Responsive: Day To Day         | 30/07/2020 | 800.00    |         |
| Claybrooke Magna Parish Council (Precept) | Grants To External Bodies     | New Homes Bonus Locality Fund  | 30/04/2020 | 1,983.75  |         |
| Claybrooke Magna Parish Council (Precept) | Parish Precepts               | Precepts Payable               | 03/04/2020 | 5,007.50  |         |
| Claybrooke Magna Parish Council (Precept) | Parish Precepts               | Precepts Payable               | 07/09/2020 | 5,007.50  |         |
| Claybrooke Parva Parish Council (Precept) | Parish Precepts               | Precepts Payable               | 03/04/2020 | 2,505.00  |         |
| Claybrooke Parva Parish Council (Precept) | Parish Precepts               | Precepts Payable               | 07/09/2020 | 2,475.00  |         |
| Cllr Neil Bannister                       | Members Allowances & Expenses | Vice-Chairmans Allowance       | 09/07/2020 | 596.50    |         |
| Cllr Stephen Bilbie                       | Members Allowances & Expenses | Chairmans Allowance            | 09/07/2020 | 2,224.00  |         |
| Cms Cameron Mckenna Nabarro Olswang       | Hdc Inter Company Account     | Adjustments                    | 10/09/2020 | 2,612.00  | 291971  |
| Contract Sign Systems                     | Car Park Services             | Operational Equipment          | 23/07/2020 | 750.00    | EHA1470 |
| Cotesbach Parish Council (Precept)        | Parish Precepts               | Precepts Payable               | 16/04/2020 | 1,602.50  |         |
| Cotesbach Parish Council (Precept)        | Parish Precepts               | Precepts Payable               | 07/09/2020 | 1,602.50  |         |
| County Drains Ltd (Cis)                   | Market Hall                   | Cleaning                       | 30/07/2020 | 953.05    | TLA7212 |
| Cr Civil Engineering Ltd (Cis)            | Car Park Services             | Pavings Hard Surfaces & Paths  | 23/07/2020 | 1,150.00  | TLA7225 |
| 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                                   | Lutterworth Sports Centre     | Consultants Fees               | 24/09/2020 | 4,500.00  | WMA1524 |
| Cs2 Ltd                                   | Market Hall Improvements      | Payment To Main Contractor     | 30/04/2020 | 3,650.00  |         |

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|---|------------------------------|------------------------------|------------|----------|---------|
| Data & Voice Cabling Ltd                | Control Centre               | Communication System         | 24/09/2020 | 1,709.60 | TLA7300 |
| David Smith Associates                  | Hdc Inter Company Account    | Adjustments                  | 10/09/2020 | 1,925.00 | 293181  |
| 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        | 09/07/2020 | 861.00   | TLA7189 |
| De-Kay Hygiene Solutions Ltd            | Major Emergencies            | Operational Materials        | 16/07/2020 | 1,284.00 | TLA7179 |
| De-Kay Hygiene Solutions Ltd            | Major Emergencies            | Operational Materials        | 20/08/2020 | 1,200.00 | TLA7251 |
| Destinet Ltd                            | Communication                | Strategic Communications     | 11/06/2020 | 3,995.00 | CCA1016 |
| Displaysense Ltd                        | Major Emergencies            | Operational Materials        | 27/08/2020 | 774.00   | TLA7213 |
| District Councils Network               | Lga Subscriptions            | Subscription To Other Assocs | 18/06/2020 | 925.00   |         |
| Dpg Ltd                                 | Corporate & Mangmnt Training | Post Entry Training          | 03/09/2020 | 1,505.00 | CPA0793 |
| Drayton Parish Meeting                  | Parish Precepts              | Precepts Payable             | 03/04/2020 | 2,480.00 |         |
| Drayton Parish Meeting                  | Parish Precepts              | Precepts Payable             | 07/09/2020 | 2,480.00 |         |
| Dsg Retail Ltd                          | It Services                  | Computer Equip/Consumables   | 16/04/2020 | 6,678.29 | CSA3739 |
| D S Hubbard (Cis)                       | Market Hall                  | Fixed Plant - Rep & Maint    | 13/08/2020 | 1,460.00 | TLA7155 |
| Dunton Bassett Parish Council (Precept) | Parish Precepts              | Precepts Payable             | 03/04/2020 | 6,195.00 |         |
| Dunton Bassett Parish Council (Precept) | Parish Precepts              | Precepts Payable             | 07/09/2020 | 6,195.00 |         |
| East Langton & Church Langton Pc        | Parish Precepts              | Precepts Payable             | 03/04/2020 | 2,638.50 |         |
| East Langton & Church Langton Pc        | Parish Precepts              | Precepts Payable             | 07/09/2020 | 2,638.50 |         |
| East Midlands Councils                  | Corporate & Mangmnt Training | Corporate Training - Direct  | 16/07/2020 | 575.00   | BDB0588 |
| Ebike Electric Cycle Centres Ltd        | Physical Activity            | Recreation Developments      | 30/07/2020 | 3,716.80 | LSA6242 |
| Eden Court (Mkt Harborough) Co Ltd      | Hdc Temporary Accommodation  | Management Fee               | 06/08/2020 | 900.00   |         |
| Egbert H Taylor & Co Ltd                | Residual Waste Collections   | Operational Equipment        | 13/08/2020 | 553.94   | WMA1448 |
| Egbert H Taylor & Co Ltd                | Trade Refuse Containers      | Stock Purchased              | 16/04/2020 | 1,593.60 | WMA1421 |

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|-----------------------------------|------------------------------|--------------------------------|------------|-----------|---------|
| Egbert H Taylor & Co Ltd          | Trade Refuse Containers      | Stock Purchased                | 16/04/2020 | 2,915.00  | WMA1423 |
| Emap Publishing Ltd               | Lga Subscriptions            | Subscription To Other Assocs   | 23/07/2020 | 1,075.50  |         |
| Emh Homes                         | Affordable Housing Comm Sums | Contributions In Year          | 28/05/2020 | 79,750.00 |         |
| Entec Si Limited                  | Corporate Activities         | Consultants Fees               |            | 3,237.50  | CMA0166 |
| 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                              | Market Hall                  | Gas                            | 16/07/2020 | 611.09    |         |
| Espo                              | Market Hall                  | Gas                            | 20/08/2020 | 675.17    |         |
| 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  |
| Espo                              | The Symington Building       | Gas                            | 16/07/2020 | 867.84    |         |
| Espo                              | The Symington Building       | Gas                            | 20/08/2020 | 645.92    |         |
| Essensys (Uk) Ltd                 | Harborough Grow On Centre    | Computer Software - Maint      | 03/09/2020 | 3,610.00  |         |
| Essensys (Uk) Ltd                 | Harborough Grow On Centre    | Computer Software - Maint      | 24/09/2020 | 3,600.00  | 293307  |
| Experian Ltd                      | Major Emergencies            | Operational Materials          | 06/08/2020 | 520.00    | PLA1208 |
| 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 | Closed Churchyards           | General Maint Of Grounds       | 30/06/2020 | 2,733.15  | WMA1477 |
| Fcc Environment Services (Uk) Ltd | Closed Churchyards           | General Maint Of Grounds       | 06/08/2020 | 2,733.15  | WMA1478 |
| Fcc Environment Services (Uk) Ltd | Closed Churchyards           | General Maint Of Grounds       | 27/08/2020 | 2,733.15  | WMA1479 |
| 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 | External Grounds Maintenance | Rutland Cc Grounds Maintenance | 23/07/2020 | 54,882.10 |         |

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|-----------------------------------|--------------------------------|--------------------------------|------------|-----------|---------|
| 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 | Flytipping                     | Flytip Removal                 | 03/09/2020 | 1,014.47  | WMA1475 |
| Fcc Environment Services (Uk) Ltd | Harborough Innovation Cntr Hdc | Cleaning                       | 09/04/2020 | 2,198.78  |         |
| Fcc Environment Services (Uk) Ltd | Harborough Innovation Cntr Hdc | Cleaning                       | 23/04/2020 | 2,198.78  |         |
| Fcc Environment Services (Uk) Ltd | Harborough Innovation Cntr Hdc | Cleaning                       | 30/07/2020 | 5,561.03  |         |
| Fcc Environment Services (Uk) Ltd | Harborough Innovation Cntr Hdc | Cleaning                       | 13/08/2020 | 2,198.78  |         |
| Fcc Environment Services (Uk) Ltd | Harborough Innovation Cntr Hdc | Cleaning                       | 20/08/2020 | 2,254.36  |         |
| Fcc Environment Services (Uk) Ltd | Major Emergencies              | Operational Materials          | 23/07/2020 | 2,927.90  | TLA7238 |
| 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 | Market Hall                    | Fm Soft Services Managemnt Fee | 23/07/2020 | 1,741.41  | TLA7011 |
| Fcc Environment Services (Uk) Ltd | Market Hall                    | Fm Soft Services Managemnt Fee | 13/08/2020 | 1,741.41  | TLA7010 |
| Fcc Environment Services (Uk) Ltd | Market Hall                    | Fm Soft Services Managemnt Fee | 20/08/2020 | 1,741.41  | TLA7012 |
| Fcc Environment Services (Uk) Ltd | Market Hall                    | Fm Soft Services Managemnt Fee | 17/09/2020 | 1,741.41  | TLA7013 |
| 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 | Open Spaces & Amenity Areas    | General Maint Of Grounds       | 30/06/2020 | 16,490.44 | WMA1477 |
| Fcc Environment Services (Uk) Ltd | Open Spaces & Amenity Areas    | General Maint Of Grounds       | 30/06/2020 | 2,051.49  |         |
| Fcc Environment Services (Uk) Ltd | Open Spaces & Amenity Areas    | General Maint Of Grounds       | 06/08/2020 | 16,490.44 | WMA1478 |
| Fcc Environment Services (Uk) Ltd | Open Spaces & Amenity Areas    | General Maint Of Grounds       | 06/08/2020 | 959.87    | WMA1505 |
| Fcc Environment Services (Uk) Ltd | Open Spaces & Amenity Areas    | General Maint Of Grounds       | 06/08/2020 | 1,121.87  |         |
| Fcc Environment Services (Uk) Ltd | Open Spaces & Amenity Areas    | General Maint Of Grounds       | 27/08/2020 | 16,490.44 | WMA1479 |
| Fcc Environment Services (Uk) Ltd | Quick Response Team            | Agency Staff                   | 23/04/2020 | 2,361.83  |         |



|                                   |                            |                                |            |            |         |
|-----------------------------------|----------------------------|--------------------------------|------------|------------|---------|
| Fcc Environment Services (Uk) Ltd | Quick Response Team        | Agency Staff                   | 24/09/2020 | 750.00     | TLA7312 |
| 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      | Green Waste Contr Costs        | 30/06/2020 | 55,842.98  | WMA1477 |
| Fcc Environment Services (Uk) Ltd | Recycling Collections      | Green Waste Contr Costs        | 06/08/2020 | 55,842.98  | WMA1478 |
| Fcc Environment Services (Uk) Ltd | Recycling Collections      | Green Waste Contr Costs        | 27/08/2020 | 55,842.98  | WMA1479 |
| Fcc Environment Services (Uk) Ltd | Recycling Collections      | Operational Equipment          | 17/09/2020 | 569.06     | WMA1491 |
| 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      | Recycling Contractor Costs     | 30/06/2020 | 86,025.67  | WMA1477 |
| Fcc Environment Services (Uk) Ltd | Recycling Collections      | Recycling Contractor Costs     | 23/07/2020 | 7,678.79   |         |
| Fcc Environment Services (Uk) Ltd | Recycling Collections      | Recycling Contractor Costs     | 06/08/2020 | 86,025.67  | WMA1478 |
| Fcc Environment Services (Uk) Ltd | Recycling Collections      | Recycling Contractor Costs     | 27/08/2020 | 86,025.67  | WMA1479 |
| Fcc Environment Services (Uk) Ltd | Recycling Collections      | Wheeled Bin Delivery           | 28/05/2020 | 20,878.04  | WMA1287 |
| Fcc Environment Services (Uk) Ltd | Recycling Collections      | Wheeled Bin Delivery           | 20/08/2020 | 26,670.34  | WMA1475 |
| Fcc Environment Services (Uk) Ltd | Recycling Collections      | Wheeled Bin Delivery           | 03/09/2020 | 14,921.87  | WMA1475 |
| 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 | 30/06/2020 | 101,874.16 | WMA1477 |
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections | Residual Waste Contractor Cost | 23/07/2020 | 7,678.79   |         |
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections | Residual Waste Contractor Cost | 06/08/2020 | 101,874.16 | WMA1478 |
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections | Residual Waste Contractor Cost | 13/08/2020 | 375,700.40 | WMA1476 |
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections | Residual Waste Contractor Cost | 27/08/2020 | 101,874.16 | WMA1479 |

|                                   |                                |                                |            |           |         |
|-----------------------------------|--------------------------------|--------------------------------|------------|-----------|---------|
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections     | Residual Waste Contractor Cost | 17/09/2020 | 569.05    | WMA1491 |
| 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 | Residual Waste Collections     | Wheeled Bin Delivery           | 20/08/2020 | 9,405.87  | WMA1475 |
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections     | Wheeled Bin Delivery           | 03/09/2020 | 4,569.16  | WMA1475 |
| 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. Broughton Astley          | General Maint Of Grounds       | 30/06/2020 | 948.92    | WMA1477 |
| Fcc Environment Services (Uk) Ltd | S.E. Broughton Astley          | General Maint Of Grounds       | 06/08/2020 | 948.92    | WMA1478 |
| Fcc Environment Services (Uk) Ltd | S.E. Broughton Astley          | General Maint Of Grounds       | 27/08/2020 | 948.92    | WMA1479 |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | General Maint Of Grounds       | 09/04/2020 | 3,254.45  | WMA1300 |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | General Maint Of Grounds       | 30/04/2020 | 3,254.45  | WMA1303 |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | General Maint Of Grounds       | 18/06/2020 | 3,293.39  | WMA1476 |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | General Maint Of Grounds       | 30/06/2020 | 3,293.39  | WMA1477 |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | General Maint Of Grounds       | 06/08/2020 | 3,293.39  | WMA1478 |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | General Maint Of Grounds       | 27/08/2020 | 3,293.39  | WMA1479 |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | Grounds Maint - Burials        | 09/04/2020 | 1,774.65  |         |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | Grounds Maint - Burials        | 23/04/2020 | 1,283.57  |         |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | Grounds Maint - Burials        | 11/06/2020 | 5,056.74  |         |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | Grounds Maint - Burials        | 23/07/2020 | 686.73    |         |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Ground | Grounds Maint - Burials        | 20/08/2020 | 849.33    |         |
| 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. Lutterworth Recn / Park   | General Maint Of Grounds       | 30/06/2020 | 2,522.21  | WMA1477 |
| Fcc Environment Services (Uk) Ltd | S.E. Lutterworth Recn / Park   | General Maint Of Grounds       | 06/08/2020 | 2,522.21  | WMA1478 |

|                                   |                                |                          |            |           |         |
|-----------------------------------|--------------------------------|--------------------------|------------|-----------|---------|
| Fcc Environment Services (Uk) Ltd | S.E. Lutterworth Recn / Park   | General Maint Of Grounds | 27/08/2020 | 2,522.21  | WMA1479 |
| 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. Market Harborough Recn    | General Maint Of Grounds | 30/06/2020 | 16,214.67 | WMA1477 |
| Fcc Environment Services (Uk) Ltd | S.E. Market Harborough Recn    | General Maint Of Grounds | 06/08/2020 | 16,214.67 | WMA1478 |
| Fcc Environment Services (Uk) Ltd | S.E. Market Harborough Recn    | General Maint Of Grounds | 06/08/2020 | 1,035.72  | WMA1505 |
| Fcc Environment Services (Uk) Ltd | S.E. Market Harborough Recn    | General Maint Of Grounds | 06/08/2020 | 2,322.40  |         |
| Fcc Environment Services (Uk) Ltd | S.E. Market Harborough Recn    | General Maint Of Grounds | 27/08/2020 | 16,214.67 | WMA1479 |
| Fcc Environment Services (Uk) Ltd | S.E. Market Harborough Recn    | General Maint Of Grounds | 27/08/2020 | 2,466.00  | WMA1521 |
| 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. Public Conveniences       | Cleaning                 | 30/06/2020 | 1,109.75  | WMA1477 |
| Fcc Environment Services (Uk) Ltd | S.E. Public Conveniences       | Cleaning                 | 06/08/2020 | 1,109.75  | WMA1478 |
| Fcc Environment Services (Uk) Ltd | S.E. Public Conveniences       | Cleaning                 | 27/08/2020 | 1,109.75  | WMA1479 |
| 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. Thurnby                   | General Maint Of Grounds | 30/06/2020 | 1,716.36  | WMA1477 |
| Fcc Environment Services (Uk) Ltd | S.E. Thurnby                   | General Maint Of Grounds | 06/08/2020 | 1,716.36  | WMA1478 |
| Fcc Environment Services (Uk) Ltd | S.E. Thurnby                   | General Maint Of Grounds | 27/08/2020 | 1,716.36  | WMA1479 |
| Fcc Environment Services (Uk) Ltd | S.E. War Memorial/Public Realm | General Maint Of Grounds | 09/04/2020 | 1,479.67  | WMA1300 |
| Fcc Environment Services (Uk) Ltd | S.E. War Memorial/Public Realm | General Maint Of Grounds | 30/04/2020 | 1,479.67  | WMA1303 |
| Fcc Environment Services (Uk) Ltd | S.E. War Memorial/Public Realm | General Maint Of Grounds | 18/06/2020 | 1,497.37  | WMA1476 |
| Fcc Environment Services (Uk) Ltd | S.E. War Memorial/Public Realm | General Maint Of Grounds | 30/06/2020 | 1,497.37  | WMA1477 |
| Fcc Environment Services (Uk) Ltd | S.E. War Memorial/Public Realm | General Maint Of Grounds | 06/08/2020 | 1,497.37  | WMA1478 |

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| Fcc Environment Services (Uk) Ltd | S.E.War Memorial/Public Realm | General Maint Of Grounds       | 27/08/2020 | 1,497.37  | WMA1479 |
| 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 Cleaning               | Focsa Contractor Costs         | 30/06/2020 | 74,298.57 | WMA1477 |
| Fcc Environment Services (Uk) Ltd | Street Cleaning               | Focsa Contractor Costs         | 06/08/2020 | 74,298.57 | WMA1478 |
| Fcc Environment Services (Uk) Ltd | Street Cleaning               | Focsa Contractor Costs         | 27/08/2020 | 74,298.57 | WMA1479 |
| 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 | Street Furniture Etc          | General Maint Of Grounds       | 30/06/2020 | 684.65    | WMA1477 |
| Fcc Environment Services (Uk) Ltd | Street Furniture Etc          | General Maint Of Grounds       | 06/08/2020 | 684.65    | WMA1478 |
| Fcc Environment Services (Uk) Ltd | Street Furniture Etc          | General Maint Of Grounds       | 27/08/2020 | 684.65    | WMA1479 |
| 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 | The Symington Building        | Fm Soft Services Managemnt Fee | 23/07/2020 | 11,417.24 | TLA6978 |
| Fcc Environment Services (Uk) Ltd | The Symington Building        | Fm Soft Services Managemnt Fee | 17/09/2020 | 11,417.24 | TLA6979 |
| Fcc Environment Services (Uk) Ltd | The Symington Building        | Fm Soft Services Managemnt Fee | 24/09/2020 | 11,417.24 | TLA6980 |
| 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 |
| Fcc Environment Services (Uk) Ltd | Trade Refuse                  | Contractor Collection Costs    | 30/06/2020 | 13,865.91 | WMA1477 |
| Fcc Environment Services (Uk) Ltd | Trade Refuse                  | Contractor Collection Costs    | 06/08/2020 | 13,865.91 | WMA1478 |
| Fcc Environment Services (Uk) Ltd | Trade Refuse                  | Contractor Collection Costs    | 27/08/2020 | 13,865.91 | WMA1479 |
| Fcc Environment Services (Uk) Ltd | Trade Refuse                  | Contractor Collection Costs    | 17/09/2020 | 569.05    | WMA1491 |

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|--|--------------------------------|-------------------------------|------------|-----------|---------|
| Fcc Environment Services (Uk) Ltd        | Trade Refuse                   | Wheeled Bin Delivery          | 20/08/2020 | 1,370.48  | WMA1475 |
| Fcc Environment Services (Uk) Ltd        | Trade Refuse                   | Wheeled Bin Delivery          | 03/09/2020 | 1,248.03  | WMA1475 |
| Felford Supplies                         | Major Emergencies              | General Maint Of Grounds      | 30/04/2020 | 569.50    | WMA1443 |
| Fidelity Group Ltd                       | Customer Services              | Computer Software - Purchase  | 20/08/2020 | 898.00    |         |
| Fidelity Group Ltd                       | Harborough Innovation Cntr Hdc | Telephone Maintenance         | 09/04/2020 | 864.43    |         |
| Fidelity Group Ltd                       | Harborough Innovation Cntr Hdc | Telephone Maintenance         | 30/04/2020 | 808.75    |         |
| Fidelity Group Ltd                       | Harborough Innovation Cntr Hdc | Telephone Maintenance         | 14/05/2020 | 558.95    |         |
| Fidelity Group Ltd                       | Harborough Innovation Cntr Hdc | Telephone Maintenance         | 25/06/2020 | 616.92    |         |
| Fidelity Group Ltd                       | Harborough Innovation Cntr Hdc | Telephone Maintenance         | 06/08/2020 | 578.66    |         |
| Fidelity Group Ltd                       | Harborough Innovation Cntr Hdc | Telephone Maintenance         | 24/09/2020 | 1,232.11  |         |
| 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                       | Lutterworth Sports Centre      | Computer Software - Purchase  | 23/07/2020 | 898.00    |         |
| 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  |         |
| Fidelity Group Ltd                       | Telephony                      | Telephones - Direct           | 23/07/2020 | 1,763.47  |         |
| Fidelity Group Ltd                       | Telephony                      | Telephones - Direct           | 20/08/2020 | 1,693.05  |         |
| Fidelity Group Ltd                       | Telephony                      | Telephones - Direct           | 17/09/2020 | 1,882.58  |         |
| First Class Safety Ltd                   | Corporate & Mangmnt Training   | Training - Short Courses      | 27/08/2020 | 1,350.00  | TLA6990 |
| Fleckney Parish Council (Precept)        | Parish Precepts                | Precepts Payable              | 03/04/2020 | 71,575.00 |         |
| Fleckney Parish Council (Precept)        | Parish Precepts                | Precepts Payable              | 07/09/2020 | 71,575.00 |         |
| Fleckney Silver Band                     | Recreation                     | Recreation Grants             | 09/07/2020 | 3,500.00  |         |
| Fleckney Village Hall Management Commtte | Grants To External Bodies      | New Homes Bonus Locality Fund | 03/09/2020 | 500.00    |         |

|                                       |                                |                               |            |           |         |
|---------------------------------------|--------------------------------|-------------------------------|------------|-----------|---------|
| Focus Consultants 2010 Llp            | Harborough Innovation Cntr Hdc | Consultants Fees              | 20/08/2020 | 600.00    | TLA7239 |
| Foxton Parish Council (Precept)       | Parish Precepts                | Precepts Payable              | 03/04/2020 | 3,872.50  |         |
| Foxton Parish Council (Precept)       | Parish Precepts                | Precepts Payable              | 07/09/2020 | 3,872.50  |         |
| Freeths Llp                           | Car Parks                      | Payment To Other Contractors  | 10/09/2020 | 3,430.00  | 293147  |
| 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           | 30/06/2020 | 4,390.45  |         |
| Gamma Telecom                         | Telephony                      | Telephones - Direct           | 30/07/2020 | 4,390.45  |         |
| G&G Signs                             | Major Emergencies              | Operational Materials         | 16/07/2020 | 598.00    |         |
| 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 |         |
| Gilmorton Parish Council (Precept)    | Parish Precepts                | Precepts Payable              | 07/09/2020 | 16,587.50 |         |
| Gl Hearn Ltd                          | Local Plan Evidence            | Consultants Fees              | 28/05/2020 | 15,895.00 | PLA1203 |
| Gl Hearn Ltd                          | Local Plan Evidence            | Consultants Fees              | 23/07/2020 | 23,487.50 | 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 Bowden Parish Council (Precept) | Parish Precepts                | Precepts Payable              | 07/09/2020 | 15,625.00 |         |
| Great Easton Parish Council (Precept) | Parish Precepts                | Precepts Payable              | 03/04/2020 | 6,424.50  |         |
| Great Easton Parish Council (Precept) | Parish Precepts                | Precepts Payable              | 07/09/2020 | 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 |         |
| Great Glen Parish Council (Precept)   | Parish Precepts                | Precepts Payable              | 07/09/2020 | 97,500.00 |         |
| G Squared Solutions Ltd               | Major Emergencies              | Agency Staff                  | 16/07/2020 | 1,734.77  |         |
| G Squared Solutions Ltd               | Major Emergencies              | Agency Staff                  | 23/07/2020 | 822.51    | EDA0294 |
| G Squared Solutions Ltd               | Major Emergencies              | Agency Staff                  | 30/07/2020 | 787.36    | EDA0294 |

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| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 30/07/2020 | 4,447.23 |         |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 06/08/2020 | 2,835.41 | CPA0791 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 13/08/2020 | 2,723.46 | CPA0791 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 13/08/2020 | 899.84   | EDA0294 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 20/08/2020 | 1,124.80 | EDA0294 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 27/08/2020 | 1,796.94 | CPA0791 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 27/08/2020 | 1,124.80 | EDA0294 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 03/09/2020 | 1,817.06 | CPA0791 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 10/09/2020 | 4,623.68 | CPA0791 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 10/09/2020 | 2,924.48 | EDA0294 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 17/09/2020 | 1,823.76 | CPA0791 |
| G Squared Solutions Ltd             | Major Emergencies           | Agency Staff             | 24/09/2020 | 1,823.76 | CPA0791 |
| 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 |         |
| G Squared Solutions Ltd             | On Street C.P.E             | Agency Staff             | 30/07/2020 | 5,072.70 |         |
| G Squared Solutions Ltd             | On Street C.P.E             | Agency Staff             | 06/08/2020 | 507.27   |         |
| G Squared Solutions Ltd             | On Street C.P.E             | Agency Staff             | 20/08/2020 | 2,287.28 |         |
| G Squared Solutions Ltd             | On Street C.P.E             | Agency Staff             | 27/08/2020 | 1,926.26 |         |
| G Squared Solutions Ltd             | On Street C.P.E             | Agency Staff             | 17/09/2020 | 4,073.80 |         |
| G Squared Solutions Ltd             | On Street C.P.E             | Agency Staff             | 24/09/2020 | 2,529.50 |         |
| Gt Easton Recreation Grnd Committee | Open Spaces & Amenity Areas | General Maint Of Grounds | 23/07/2020 | 2,951.26 |         |
| 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 |         |

|   |                                |                               |            |            |         |
|---|--------------------------------|-------------------------------|------------|------------|---------|
| Gumley Parish Meeting                         | Parish Precepts                | Precepts Payable              | 07/09/2020 | 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 Gp         | Anniversary Events             | Community Grants              | 20/05/2020 | 500.00     |         |
| Hallaton Parish Council (Precept)             | Parish Precepts                | Precepts Payable              | 03/04/2020 | 12,600.00  |         |
| Hallaton Parish Council (Precept)             | Parish Precepts                | Precepts Payable              | 07/09/2020 | 12,600.00  |         |
| Harborough Community Bus                      | Grants To External Bodies      | New Homes Bonus Locality Fund | 20/05/2020 | 5,000.00   |         |
| Harborough District Council                   | Harborough Grow On Centre      | Business Rates                | 03/09/2020 | 5,255.16   |         |
| Harborough District Council                   | Harborough Innovation Cntr Hdc | Business Rates                | 23/07/2020 | 3,192.63   |         |
| Harborough District Council                   | Harborough Innovation Cntr Hdc | Business Rates                | 13/08/2020 | 1,999.71   |         |
| Harborough District Council                   | Hdc Inter Company Account      | Adjustments                   | 10/09/2020 | 24,351.56  | 292957  |
| Harborough District Council                   | Hdc Temporary Accommodation    | 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   |         |
| Harborough Handyman                           | Harborough Innovation Cntr Hdc | Building Repairs - Internal   |            | 615.00     |         |
| 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                                 | Market Hall                    | Promotional Materials         | 13/08/2020 | 848.00     | TLA7258 |
| Hfm Radio Ltd                                 | Recycling Collections          | Promotional Materials         | 23/04/2020 | 975.00     | WMA1432 |
| Hfm Radio Ltd                                 | Safer Communities Laa Fund     | Laa Fund Payments             | 06/08/2020 | 895.00     | LSA6244 |
| Hinckley & Bosworth Borough Cnl               | Revenues & Benefits            | Other Local Authorities       | 10/09/2020 | 201,566.07 | 292789  |
| Hitec (Laboratories) Ltd                      | Performance/Change Management  | Computer Software - Maint     | 17/09/2020 | 2,319.35   |         |
| Hothorpe Hall Ltd                             | Ed Strat - Location            | Community Initiatives         | 09/04/2020 | 578.80     | EDA0271 |
| Houghton On The Hill Parish Council (Precept) | Parish Precepts                | Precepts Payable              | 03/04/2020 | 17,772.50  |         |
| Houghton On The Hill Parish Council (Precept) | Parish Precepts                | Precepts Payable              | 07/09/2020 | 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     |         |



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|--|----------------------------|-------------------------------|------------|-----------|---------|
| Hungarton Parish Council (Precept)           | Parish Precepts            | Precepts Payable              | 03/04/2020 | 4,011.50  |         |
| Hungarton Parish Council (Precept)           | Parish Precepts            | Precepts Payable              | 07/09/2020 | 4,011.50  |         |
| Husbands Bosworth Parish Council (Precept)   | Parish Precepts            | Precepts Payable              | 03/04/2020 | 32,500.00 |         |
| Husbands Bosworth Parish Council (Precept)   | Parish Precepts            | Precepts Payable              | 07/09/2020 | 32,500.00 |         |
| Iceni Projects                               | Strategic Growth Team      | Consultants Fees              | 10/09/2020 | 2,035.00  | 292486  |
| Iceni Projects                               | Strategic Growth Team      | Consultants Fees              | 17/09/2020 | 1,581.00  |         |
| 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                            | Corporate Administration   | Idox Consultancy              | 13/08/2020 | 1,350.00  | TFA4156 |
| Idox Software Ltd                            | Development Control        | Uniform Software Maintenance  | 16/04/2020 | 876.67    |         |
| Illston On The Hill Parish Council (Precept) | Parish Precepts            | Precepts Payable              | 03/04/2020 | 1,862.50  |         |
| Illston On The Hill Parish Council (Precept) | Parish Precepts            | Precepts Payable              | 07/09/2020 | 1,862.50  |         |
| Imperial Polythene                           | Residual Waste Collections | Refuse Sacks                  | 24/09/2020 | 588.30    | WMA1387 |
| Jadu Creative Limited                        | Customer Services          | Website Maintenance           | 09/07/2020 | 17,126.03 |         |
| James Andrews Recruitment Sols Ltd           | Customer Services          | Agency Staff                  | 16/04/2020 | 2,375.00  |         |
| James Andrews Recruitment Sols Ltd           | Customer Services          | Agency Staff                  | 30/04/2020 | 2,375.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 30/04/2020 | 3,800.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 14/05/2020 | 2,500.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 20/05/2020 | 1,000.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 28/05/2020 | 1,250.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 04/06/2020 | 1,250.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 18/06/2020 | 1,250.00  | 291523  |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 25/06/2020 | 1,000.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 30/06/2020 | 2,500.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 23/07/2020 | 2,500.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 30/07/2020 | 1,250.00  |         |
| James Andrews Recruitment Sols Ltd           | Major Emergencies          | Agency Staff                  | 13/08/2020 | 1,250.00  |         |

|                                    |                                |                                |            |           |         |
|------------------------------------|--------------------------------|--------------------------------|------------|-----------|---------|
| James Andrews Recruitment Sols Ltd | Major Emergencies              | Agency Staff                   | 20/08/2020 | 1,500.00  |         |
| James Andrews Recruitment Sols Ltd | Major Emergencies              | Agency Staff                   | 27/08/2020 | 2,750.00  |         |
| James Andrews Recruitment Sols Ltd | Major Emergencies              | Agency Staff                   | 10/09/2020 | 1,250.00  | 292362  |
| James Andrews Recruitment Sols Ltd | Policy & Resources Schemes     | Hardware Costs                 | 03/09/2020 | 1,500.00  |         |
| James Andrews Recruitment Sols Ltd | Policy & Resources Schemes     | Hardware Costs                 | 10/09/2020 | 1,500.00  | 293385  |
| James Andrews Recruitment Sols Ltd | Policy & Resources Schemes     | Hardware Costs                 | 17/09/2020 | 1,200.00  |         |
| James Andrews Recruitment Sols Ltd | 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  |         |
| James Button & Co                  | Licensing Team                 | Operational Equipment          | 10/09/2020 | 725.00    | EHA1482 |
| Jeakins Weir Limited (Cis)         | Council Offices                | Payment To Main Contractor     | 09/04/2020 | 2,362.50  |         |
| Jeakins Weir Limited (Cis)         | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint      | 17/09/2020 | 1,619.40  | TLA7214 |
| Jeakins Weir Limited (Cis)         | Harborough Leisure Centre      | Vandalism Repairs              | 04/06/2020 | 18,643.00 |         |
| Jeakins Weir Limited (Cis)         | Hdc Temporary Accommodation    | Fixed Plant - Rep & Maint      | 17/09/2020 | 806.00    | TLA7283 |
| 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  |         |
| Jeakins Weir Limited (Cis)         | The Symington Building         | Building Repairs & Maintenance | 17/09/2020 | 2,271.75  | TLA7160 |
| Jonathan Douglas Architects        | Hdc Inter Company Account      | Adjustments                    |            | 2,481.25  | 292604  |
| 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 |
| Jontek Ltd                         | Misc. Env Services             | Software Costs                 | 09/07/2020 | 550.00    | LLA0394 |
| Jontek Ltd                         | Misc. Env Services             | Software Costs                 | 20/08/2020 | 16,808.80 |         |

|                                       |                                |                              |            |          |         |
|---------------------------------------|--------------------------------|------------------------------|------------|----------|---------|
| Jontek Ltd                            | Misc. Env Services             | Software Costs               | 17/09/2020 | 8,454.40 | LLA0369 |
| Jpimedia Publishing Ltd               | Major Emergencies              | Promotional Materials        | 13/08/2020 | 850.00   |         |
| 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                              | Closed Churchyards             | General Maint Of Grounds     | 16/07/2020 | 779.69   | TLA7110 |
| Redacted                              | Closed Churchyards             | General Maint Of Grounds     | 17/09/2020 | 534.60   | 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   |         |
| Redacted                              | Development Control            | Tree Inspections             | 23/07/2020 | 1,102.00 |         |
| Redacted                              | Development Control            | Tree Inspections             | 27/08/2020 | 1,368.00 |         |
| Redacted                              | Development Control            | Tree Inspections             | 24/09/2020 | 1,178.00 | 293404  |
| Kershaw Mechanical Services Ltd (Cis) | Car Park Services              | Fixed Plant - Rep & Maint    | 18/06/2020 | 695.36   | TLA7188 |
| Kershaw Mechanical Services Ltd (Cis) | Control Centre                 | Communication System         | 23/07/2020 | 5,799.46 | TLA7208 |
| Kershaw Mechanical Services Ltd (Cis) | Control Centre                 | Communication System         | 06/08/2020 | 3,753.61 | TLA7208 |
| Kershaw Mechanical Services Ltd (Cis) | Control Centre                 | Communication System         | 27/08/2020 | 3,690.00 | TLA7208 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 23/04/2020 | 878.40   | TLA7118 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 23/04/2020 | 1,437.96 | TLA7119 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 30/04/2020 | 1,923.95 | TLA7132 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 07/05/2020 | 1,678.95 | TLA7055 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 14/05/2020 | 2,265.57 | TLA7142 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 18/06/2020 | 955.70   | TLA7188 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 16/07/2020 | 730.86   | TLA7221 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 20/08/2020 | 889.89   | TLA7267 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 27/08/2020 | 713.40   | TLA7028 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint    | 03/09/2020 | 1,322.92 | TLA7276 |

|                                       |                                |                           |            |          |         |
|---------------------------------------|--------------------------------|---------------------------|------------|----------|---------|
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint | 17/09/2020 | 1,223.85 | 293261  |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | M & E Maintenance         | 16/04/2020 | 990.74   | TLA7108 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | M & E Maintenance         | 20/05/2020 | 990.74   | TLA7149 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | M & E Maintenance         | 18/06/2020 | 990.74   | TLA7183 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | M & E Maintenance         | 16/07/2020 | 990.74   | TLA7222 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | M & E Maintenance         | 20/08/2020 | 990.74   | TLA7260 |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hdc | M & E Maintenance         | 17/09/2020 | 990.74   | TLA7298 |
| Kershaw Mechanical Services Ltd (Cis) | Hdc Temporary Accommodation    | Fixed Plant - Rep & Maint | 14/05/2020 | 4,907.45 | TLA7111 |
| Kershaw Mechanical Services Ltd (Cis) | Hdc Temporary Accommodation    | Fixed Plant - Rep & Maint | 18/06/2020 | 644.78   | TLA7188 |
| Kershaw Mechanical Services Ltd (Cis) | Hdc Temporary Accommodation    | M & E Maintenance         | 14/05/2020 | 922.50   | TLA7112 |
| Kershaw Mechanical Services Ltd (Cis) | Hdc Temporary Accommodation    | M & E Maintenance         | 14/05/2020 | 824.24   | TLA7138 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | Fixed Plant - Rep & Maint | 30/04/2020 | 1,122.34 | TLA7132 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | Fixed Plant - Rep & Maint | 16/07/2020 | 587.69   | TLA7221 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | Fixed Plant - Rep & Maint | 20/08/2020 | 590.16   | TLA7267 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | Fixed Plant - Rep & Maint | 03/09/2020 | 1,266.71 | TLA7276 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | Fixed Plant - Rep & Maint | 17/09/2020 | 2,763.81 | TLA7216 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | M & E Maintenance         | 16/04/2020 | 1,166.32 | TLA7108 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | M & E Maintenance         | 20/05/2020 | 1,166.32 | TLA7149 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | M & E Maintenance         | 18/06/2020 | 1,166.32 | TLA7183 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | M & E Maintenance         | 16/07/2020 | 1,166.32 | TLA7222 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | M & E Maintenance         | 20/08/2020 | 1,166.32 | TLA7260 |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall                    | M & E Maintenance         | 17/09/2020 | 1,166.32 | TLA7298 |
| Kershaw Mechanical Services Ltd (Cis) | Open Spaces & Amenity Areas    | M & E Maintenance         | 16/04/2020 | 697.11   | TLA7108 |
| Kershaw Mechanical Services Ltd (Cis) | Open Spaces & Amenity Areas    | M & E Maintenance         | 20/05/2020 | 697.11   | TLA7149 |
| Kershaw Mechanical Services Ltd (Cis) | Open Spaces & Amenity Areas    | M & E Maintenance         | 18/06/2020 | 697.11   | TLA7183 |
| Kershaw Mechanical Services Ltd (Cis) | Open Spaces & Amenity Areas    | M & E Maintenance         | 16/07/2020 | 697.11   | TLA7222 |
| Kershaw Mechanical Services Ltd (Cis) | Open Spaces & Amenity Areas    | M & E Maintenance         | 20/08/2020 | 697.11   | TLA7260 |

|                                       |                             |                           |            |          |         |
|---------------------------------------|-----------------------------|---------------------------|------------|----------|---------|
| Kershaw Mechanical Services Ltd (Cis) | Open Spaces & Amenity Areas | M & E Maintenance         | 17/09/2020 | 697.11   | TLA7298 |
| Kershaw Mechanical Services Ltd (Cis) | S.E. Market Harborough Recn | General Maint Of Grounds  | 23/04/2020 | 678.30   | TLA7118 |
| Kershaw Mechanical Services Ltd (Cis) | S.E. Public Conveniences    | Fixed Plant - Rep & Maint | 03/09/2020 | 559.61   | TLA7241 |
| Kershaw Mechanical Services Ltd (Cis) | S.E. Thurnby                | Fixed Plant - Rep & Maint | 16/07/2020 | 753.62   | TLA7221 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 16/04/2020 | 604.79   | TLA6945 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 23/04/2020 | 722.01   | TLA7093 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 23/04/2020 | 2,894.36 | TLA7118 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 23/04/2020 | 1,151.32 | TLA7119 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 30/04/2020 | 2,411.97 | TLA7132 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 14/05/2020 | 525.21   | TLA7123 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 14/05/2020 | 1,461.16 | TLA7142 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 20/05/2020 | 847.34   | TLA6797 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 20/05/2020 | 4,049.16 | TLA7106 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 20/05/2020 | 1,256.39 | TLA7113 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 18/06/2020 | 1,556.01 | TLA7163 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 18/06/2020 | 1,627.13 | TLA7188 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 25/06/2020 | 1,510.10 | TLA6853 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 09/07/2020 | 662.83   | TLA7181 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 16/07/2020 | 3,084.31 | TLA7221 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 20/08/2020 | 1,221.95 | TLA7267 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 03/09/2020 | 7,710.37 | TLA7276 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint | 17/09/2020 | 743.59   | TLA7293 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | Fixed Plant - Rep & Maint |            | 553.50   | TLA7250 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | M & E Maintenance         | 16/04/2020 | 1,901.55 | TLA7107 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | M & E Maintenance         | 20/05/2020 | 1,901.55 | TLA7148 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | M & E Maintenance         | 18/06/2020 | 1,901.55 | TLA7182 |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building      | M & E Maintenance         | 16/07/2020 | 1,901.55 | TLA7223 |

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|--|--------------------------------|--------------------------------|------------|-----------|---------|
| Kershaw Mechanical Services Ltd (Cis)        | The Symington Building         | M & E Maintenance              | 20/08/2020 | 1,901.55  | TLA7261 |
| Kershaw Mechanical Services Ltd (Cis)        | The Symington Building         | M & E Maintenance              | 17/09/2020 | 1,901.55  | TLA7299 |
| 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            | Parish Precepts                | Precepts Payable               | 07/09/2020 | 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 |         |
| Kibworth Harcourt Parish Council             | Parish Precepts                | Precepts Payable               | 07/09/2020 | 22,500.00 |         |
| Kimcote And Walton Parish Council            | Parish Precepts                | Precepts Payable               | 03/04/2020 | 6,060.00  |         |
| Kimcote And Walton Parish Council            | Parish Precepts                | Precepts Payable               | 07/09/2020 | 6,060.00  |         |
| Konica Minolta Business Solutions (East) Ltd | Corporate Printing             | Machine Rental                 | 20/05/2020 | 4,057.11  |         |
| Konica Minolta Business Solutions (East) Ltd | Corporate Printing             | Machine Rental                 | 13/08/2020 | 1,082.60  |         |
| Konica Minolta Business Solutions (East) Ltd | Corporate Printing             | Machine Rental                 | 27/08/2020 | 2,340.33  |         |
| Lan3 Ltd                                     | Harborough Innovation Cntr Hdc | Computer Equip/Consumables     | 16/04/2020 | 623.00    | CSA3738 |
| Lan3 Ltd                                     | Harborough Innovation Cntr Hdc | Computer Equip/Consumables     | 13/08/2020 | 653.00    | CSA3764 |
| Landmark Chambers                            | Legal Services                 | Legal Fees                     | 09/04/2020 | 2,400.00  |         |
| Landmark Chambers                            | Legal Services                 | Legal Fees                     | 20/05/2020 | 800.00    |         |
| Langton Community Hall Charity               | Grants To External Bodies      | New Homes Bonus Locality Fund  | 03/09/2020 | 500.00    |         |
| Learning Pool Limited                        | Corporate & Mangmnt Training   | Corporate Training - Direct    | 23/04/2020 | 8,500.00  | CPA0783 |
| Legal & General Assurance Society Ltd        | 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                       | Apprentice Levy Control A/C    | Income Tax Paid Over           | 21/07/2020 | 1,514.62  |         |

|                        |                             |                         |            |            |  |
|------------------------|-----------------------------|-------------------------|------------|------------|--|
| Leicester City Council | Apprentice Levy Control A/C | Income Tax Paid Over    | 20/08/2020 | 1,548.81   |  |
| Leicester City Council | Apprentice Levy Control A/C | Income Tax Paid Over    | 22/09/2020 | 1,899.27   |  |
| Leicester City Council | Payroll                     | Other Local Authorities | 23/04/2020 | 9,598.25   |  |
| Leicester City Council | Payroll                     | Other Local Authorities | 27/08/2020 | 9,239.91   |  |
| 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     | Cheque/Cash Payments    | 21/07/2020 | 421,761.67 |  |
| Leicester City Council | Payroll Holding Account     | Cheque/Cash Payments    | 20/08/2020 | 424,599.40 |  |
| Leicester City Council | Payroll Holding Account     | Cheque/Cash Payments    | 22/09/2020 | 468,685.99 |  |
| 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     | Income Tax Paid Over    | 21/07/2020 | 59,753.80  |  |
| Leicester City Council | Payroll Holding Account     | Income Tax Paid Over    | 20/08/2020 | 62,554.20  |  |
| Leicester City Council | Payroll Holding Account     | Income Tax Paid Over    | 22/09/2020 | 77,016.20  |  |
| 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     | Ni Paid Over            | 21/07/2020 | 90,485.65  |  |
| Leicester City Council | Payroll Holding Account     | Ni Paid Over            | 20/08/2020 | 91,724.83  |  |
| Leicester City Council | Payroll Holding Account     | Ni Paid Over            | 22/09/2020 | 109,208.93 |  |
| 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     | Student Loans Paid Over | 21/07/2020 | 1,389.00   |  |
| Leicester City Council | Payroll Holding Account     | Student Loans Paid Over | 20/08/2020 | 1,578.00   |  |

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|-------------------------------|--------------------------------|--------------------------------|------------|------------|---------|
| Leicester City Council        | Payroll Holding Account        | Student Loans Paid Over        | 22/09/2020 | 2,500.00   |         |
| 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 |         |
| Leicester City Council        | Payroll Holding Account        | Superannuation                 | 21/07/2020 | 125,293.44 |         |
| Leicester City Council        | Payroll Holding Account        | Superannuation                 | 20/08/2020 | 125,085.58 |         |
| Leicester City Council        | Payroll Holding Account        | Superannuation                 | 22/09/2020 | 144,986.74 |         |
| Leicester City Council        | Payroll Holding Account        | Unison Payments                | 22/09/2020 | 514.20     |         |
| 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 | Development Control            | Tree Inspections               | 17/09/2020 | 2,210.00   |         |
| Leicestershire County Council | Elections                      | Printing & Photocopying-Direct | 11/06/2020 | 2,917.00   |         |
| Leicestershire County Council | Emergency Plan/ Bus Continuity | Other Local Authorities        | 30/07/2020 | 29,348.00  |         |
| 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 | Land Charges                   | Leicestershire County Council  | 20/08/2020 | 1,455.00   |         |
| Leicestershire County Council | Land Charges                   | Leicestershire County Council  | 27/08/2020 | 1,869.00   |         |
| Leicestershire County Council | Land Charges                   | Leicestershire County Council  | 24/09/2020 | 5,128.00   |         |
| Leicestershire County Council | Major Emergencies              | Operational Materials          | 30/07/2020 | 650.00     |         |
| Leicestershire County Council | Off Street C.P.E.              | Notice Processing Charge       | 30/07/2020 | 13,968.94  | EHA1463 |
| 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 | Payroll Holding Account        | Superannuation                 | 21/07/2020 | 53,500.00  |         |



|                                 |                              |                               |            |            |         |
|---------------------------------|------------------------------|-------------------------------|------------|------------|---------|
| Leicestershire County Council   | Payroll Holding Account      | Superannuation                | 20/08/2020 | 53,500.00  |         |
| Leicestershire County Council   | Payroll Holding Account      | Superannuation                | 22/09/2020 | 53,500.00  |         |
| Leicestershire County Council   | Physical Activity            | Recreation Developments       | 06/08/2020 | 10,053.00  |         |
| Leicestershire County Council   | Quick Response Team          | Rents                         | 10/09/2020 | 2,000.00   | 293154  |
| 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   | Safer Communities Laa Fund   | Yip Worker                    | 17/09/2020 | 2,220.19   | LSA6249 |
| 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   |         |
| Leire Parish Council            | Parish Precepts              | Precepts Payable              | 07/09/2020 | 6,250.00   |         |
| L G Comms                       | Communication                | Books Journals Reports Etc.   | 09/07/2020 | 750.00     |         |
| Redacted                        | Major Emergencies            | Support For Initiatives       | 20/08/2020 | 1,500.00   | EDA0303 |
| Little Stretton Village Meeting | Parish Precepts              | Precepts Payable              | 03/04/2020 | 500.00     |         |
| Little Stretton Village Meeting | Parish Precepts              | Precepts Payable              | 07/09/2020 | 500.00     |         |
| Lubenham Parish Council         | Parish Precepts              | Precepts Payable              | 03/04/2020 | 11,250.00  |         |
| Lubenham Parish Council         | Parish Precepts              | Precepts Payable              | 07/09/2020 | 11,250.00  |         |
| Lubenham Primary School         | Grants To External Bodies    | New Homes Bonus Locality Fund | 11/06/2020 | 5,000.00   |         |
| Lubenham 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 |         |
| Lutterworth Town Council        | Parish Precepts              | Precepts Payable              | 07/09/2020 | 178,149.50 |         |
| Mallard Consultancy Ltd         | Corporate & Mangmnt Training | Corporate Training - Direct   | 09/07/2020 | 990.00     | EHA1461 |
| 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                 | 30/06/2020 | 1,800.00 | BDB0599 |
| Matchtech Group (Uk) Ltd              | Major Emergencies           | Agency Staff                 | 09/07/2020 | 900.00   | BDB0599 |
| Matchtech Group (Uk) Ltd              | Major Emergencies           | Agency Staff                 | 16/07/2020 | 900.00   |         |
| Matchtech Group (Uk) Ltd              | Major Emergencies           | Agency Staff                 | 23/07/2020 | 900.00   | BDB0612 |
| Matchtech Group (Uk) Ltd              | Major Emergencies           | Agency Staff                 | 30/07/2020 | 982.65   | BDB0612 |
| 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                            | External Audit              | External Audit Fees          | 27/08/2020 | 8,068.00 | FSA2000 |
| Mazars Llp                            | External Audit              | External Audit Fees          | 17/09/2020 | 750.00   |         |
| 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 |         |
| Medbourne Parish Council              | Parish Precepts             | Precepts Payable             | 07/09/2020 | 6,128.00 |         |
| Melton And District Furniture Project | Hdc Temporary Accommodation | Furniture                    | 07/05/2020 | 500.00   |         |
| Melton Borough Council                | Off Street C.P.E.           | Offstreet Excess Chg Notices | 16/07/2020 | 9,771.00 |         |
| 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)                | Car Park Services           | Operational Equipment        | 30/07/2020 | 525.00   | EHA1466 |
| Metric Group Ltd (Cis)                | Car Park Services           | Operational Equipment        | 20/08/2020 | 525.00   | EHA1466 |
| Metric Group Ltd (Cis)                | Car Park Services           | Operational Equipment        | 10/09/2020 | 3,312.00 | 291320  |
| Metric Group Ltd (Cis)                | Car Park Services           | Operational Equipment        | 10/09/2020 | 525.00   | EHA1466 |
| Metric Group Ltd (Cis)                | Car Park Services           | Operational Equipment        | 17/09/2020 | 505.00   | EHA1466 |

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| Metric Group Ltd                        | (Cis) | Car Park Services              | Operational Equipment      | 24/09/2020 | 3,312.00  | EHA1469 |
| Metric Group Ltd                        | (Cis) | Car Park Services              | Operational Equipment      | 24/09/2020 | 1,408.25  | EHA1472 |
| Metric Group Ltd                        | (Cis) | On Street C.P.E                | Operational Equipment      | 23/04/2020 | 525.00    |         |
| Michael Page International              |       | Harborough Innovation Cntr Hdc | Agency Staff               | 30/04/2020 | 2,211.21  | EDA0283 |
| Michael Page International              |       | Harborough Innovation Cntr Hdc | Agency Staff               | 30/04/2020 | 541.14    |         |
| Michael Page International              |       | Harborough Innovation Cntr Hdc | Agency Staff               | 28/05/2020 | 615.78    | EDA0283 |
| Microsoft Ireland Operations Ltd        |       | It Services                    | Computer Equip/Consumables | 23/07/2020 | 2,437.03  |         |
| 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  |         |
| Microsoft Ireland Operations Ltd        |       | It Services                    | Disaster Recovery          | 20/08/2020 | 2,134.22  |         |
| Microsoft Ireland Operations Ltd        |       | It Services                    | Disaster Recovery          | 17/09/2020 | 2,189.65  |         |
| Midland Environ'L Contracts(Canine) Ltd |       | Pest/Dog Services              | Private Contractor         | 09/04/2020 | 1,736.16  | EHA1354 |
| Midland Environ'L Contracts(Canine) Ltd |       | Pest/Dog Services              | Private Contractor         | 07/05/2020 | 1,911.00  | EHA1458 |
| Midland Environ'L Contracts(Canine) Ltd |       | Pest/Dog Services              | Private Contractor         | 11/06/2020 | 1,911.00  | EHA1458 |
| Midland Environ'L Contracts(Canine) Ltd |       | Pest/Dog Services              | Private Contractor         | 30/07/2020 | 1,911.00  | EHA1458 |
| Midland Environ'L Contracts(Canine) Ltd |       | Pest/Dog Services              | Private Contractor         | 20/08/2020 | 1,911.00  | EHA1458 |
| Midland Environ'L Contracts(Canine) Ltd |       | Pest/Dog Services              | Private Contractor         | 24/09/2020 | 1,911.00  | EHA1458 |
| Midland Environmental Services Ltd      |       | Pest/Dog Services              | Private Contractor         | 30/04/2020 | 3,240.00  |         |
| Midland Environmental Services Ltd      |       | Pest/Dog Services              | Private Contractor         | 20/08/2020 | 720.00    | EHA1459 |
| Milechoice Ltd                          |       | Control Centre                 | Promotional Materials      | 23/04/2020 | 1,414.00  | LLA0374 |
| Misterton With Walcote Parish Council   |       | Parish Precepts                | Precepts Payable           | 03/04/2020 | 10,780.00 |         |
| Misterton With Walcote Parish Council   |       | Parish Precepts                | Precepts Payable           | 07/09/2020 | 10,780.00 |         |
| Mk2 Real Est. Property Manage'T Ltd     |       | Harborough Grow On Centre      | Consultants Fees           | 23/04/2020 | 5,000.00  |         |
| Mk2 Real Est. Property Manage'T Ltd     |       | Harborough Grow On Centre      | Consultants Fees           | 25/06/2020 | 5,000.00  |         |
| Mk2 Real Est. Property Manage'T Ltd     |       | Harborough Grow On Centre      | Consultants Fees           | 30/06/2020 | 22,550.00 |         |
| Mk2 Real Est. Property Manage'T Ltd     |       | Harborough Grow On Centre      | Consultants Fees           | 30/07/2020 | 3,000.00  |         |

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|--------------------------------------|------------------------------|--------------------------------|------------|-----------|---------|
| Mk2 Real Est. Property Manage'T Ltd  | Harborough Grow On Centre    | Consultants Fees               |            | 21,937.50 |         |
| Mkt Harboro' Cricket And Squash Club | Recreation                   | Recreation Grants              | 28/05/2020 | 50,000.00 |         |
| Mosaic Restoration Co Ltd            | Council Offices              | Payment To Main Contractor     | 17/09/2020 | 8,775.00  | TLA7264 |
| Mowsley Parish Meeting (Precept)     | Parish Precepts              | Precepts Payable               | 03/04/2020 | 4,000.00  |         |
| Mowsley Parish Meeting (Precept)     | Parish Precepts              | Precepts Payable               | 07/09/2020 | 4,000.00  |         |
| Mr Charles Bourne Qc                 | Legal Services               | Legal Fees                     | 20/05/2020 | 6,000.00  |         |
| Mr Simon Bird Qc                     | Strategic Growth Team        | Consultants Fees               | 20/08/2020 | 18,000.00 |         |
| Mr Simon Bird Qc                     | Strategic Growth Team        | Consultants Fees               | 03/09/2020 | 9,900.00  |         |
| Nabma                                | Market Hall                  | Subscriptions To Prof Bodies   | 16/04/2020 | 716.00    | TLA7133 |
| Nagels Uk                            | Car Park Services            | Operational Equipment          | 30/06/2020 | 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 |
| Ncc Services Ltd                     | Accountancy Services         | Computer Software - Maint      | 16/07/2020 | 635.00    | FSA2021 |
| Network Communication Systems Ltd    | Control Centre               | Lifeline Ex Corporate Contract | 30/04/2020 | 2,044.08  | LLA0377 |
| Network Communication Systems Ltd    | Control Centre               | Lifeline Ex Corporate Contract | 23/07/2020 | 889.87    | LLA0401 |
| Nevill Holt Parish Meeting           | Parish Precepts              | Precepts Payable               | 03/04/2020 | 660.00    |         |
| Nevill Holt Parish Meeting           | Parish Precepts              | Precepts Payable               | 07/09/2020 | 660.00    |         |
| Newriver Reit (Uk) Ltd               | Hdc Inter Company Account    | Adjustments                    | 20/05/2020 | 3,363.05  |         |
| Newriver Reit (Uk) Ltd               | Hdc Inter Company Account    | Adjustments                    | 06/08/2020 | 3,268.97  |         |
| North Kilworth Parish Council        | Parish Precepts              | Precepts Payable               | 03/04/2020 | 8,562.50  |         |
| North Kilworth Parish Council        | Parish Precepts              | Precepts Payable               | 07/09/2020 | 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              | Car Park Services            | Cont Public Trans Initiatives  | 24/09/2020 | 8,604.53  | EHA1481 |
| 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 |

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| Nottingham City Council       | Lga Subscriptions            | East Midlands Councils        | 16/07/2020 | 5,145.00  | CMA0157 |
| Oadby & Wigston Boro' Council | Off Street C.P.E.            | Offstreet Excess Chg Notices  | 16/07/2020 | 3,338.00  |         |
| 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 |
| Oracle Corporation Uk Limited | Accountancy Services         | Computer Software - Maint     | 03/09/2020 | 1,258.08  | FSA2025 |
| Pakatak Ltd                   | Flytipping                   | Flytip Removal                | 09/07/2020 | 651.00    | WMA1493 |
| Paybyphone Uk Limited         | Car Park Services            | Paybyphone Costs              | 24/09/2020 | 521.06    |         |
| Pcc Of The Transfiguration    | Grants To External Bodies    | New Homes Bonus Locality Fund | 27/08/2020 | 500.00    |         |
| Peatling Magna Parish Meeting | Parish Precepts              | Precepts Payable              | 03/04/2020 | 1,256.50  |         |
| Peatling Magna Parish Meeting | Parish Precepts              | Precepts Payable              | 07/09/2020 | 1,256.50  |         |
| Penna Plc                     | Chief Officer - Finance      | Agency Staff                  | 27/08/2020 | 9,502.50  |         |
| 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                     | Ed Strat - Location          | Agency Staff                  | 06/08/2020 | 14,950.00 |         |
| Penna Plc                     | Ed Strat - Location          | Agency Staff                  | 03/09/2020 | 15,025.00 | CMA0163 |
| Penna Plc                     | Ed Strat - Location          | Agency Staff                  | 03/09/2020 | 518.94    |         |
| Penna Plc                     | Ed Strat - Location          | Agency Staff                  | 24/09/2020 | 13,000.00 |         |
| 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 |
| Penna Plc                     | Human Resources              | Recruitment Expenses          | 23/07/2020 | 18,812.50 |         |
| Phoenix Software Ltd          | It Services                  | Computer Software - Maint     | 16/04/2020 | 551.40    | CSA3740 |
| Phoenix Software Ltd          | It Services                  | Computer Software - Maint     | 27/08/2020 | 960.00    | CSA3769 |
| 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 |

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|---|--------------------------------|-----------------------------|------------|-----------|---------|
| 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 |
| Platform Housing Group                    | Housing Association Schemes    | Payment To Main Contractor  | 06/08/2020 | 60,000.00 |         |
| 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 |
| Profile Enterprises Ltd                   | Major Emergencies              | Support For Initiatives     | 03/09/2020 | 21,090.00 | EDA0304 |
| Proludic Ltd **(Cis)**                    | S.E. Market Harborough Recn    | Playground Equipment        | 16/07/2020 | 549.56    | WMA1446 |
| Proludic Ltd **(Cis)**                    | S.E. Market Harborough Recn    | Playground Equipment        | 20/08/2020 | 615.90    | WMA1497 |
| Qmatic Uk                                 | Customer Services              | Computer Software - Maint   | 30/04/2020 | 13,998.03 | CCA1011 |
| Queniborough Aluminium Services Ltd       | Harborough Innovation Cntr Hdc | Building Repairs - Internal | 20/05/2020 | 2,435.00  |         |
| Queniborough Aluminium Services Ltd       | Harborough Innovation Cntr Hdc | Fixed Plant - Rep & Maint   | 20/05/2020 | 863.00    |         |
| Ray Bell & Sons Skip Hire & Recycling Ltd | Quick Response Team            | Operational Equipment       | 17/09/2020 | 540.80    |         |
| Rdc Communications Ltd                    | Telephony                      | Telephone Maintenance       | 16/04/2020 | 2,225.72  | CSA3616 |
| Redactive Events Ltd                      | Chief Executives Group         | Training - Short Courses    | 13/08/2020 | 695.00    |         |
| 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 |
| Reflec Signs & Graphics Ltd               | Major Emergencies              | Operational Materials       | 30/07/2020 | 1,400.00  | EHA1465 |
| Reids Playground Maintenance Ltd (Cis)    | S.E. Broughton Astley          | Playground Equipment        | 10/09/2020 | 1,406.00  | WMA1508 |
| Reids Playground Maintenance Ltd (Cis)    | S.E. Broughton Astley          | Playground Equipment        | 17/09/2020 | 1,780.00  | WMA1508 |
| Reids Playground Maintenance Ltd (Cis)    | S.E. Market Harborough Recn    | Playground Equipment        | 04/06/2020 | 2,045.00  | WMA1426 |
| Reids Playground Maintenance Ltd (Cis)    | S.E. Market Harborough Recn    | Playground Equipment        | 30/07/2020 | 2,195.00  | WMA1444 |
| Reids Playground Maintenance Ltd (Cis)    | S.E. Market Harborough Recn    | Playground Equipment        | 03/09/2020 | 4,250.00  | WMA1372 |
| 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 |
| Roadvert Limited                          | Ed Strat - Location            | Promotional Materials       | 20/08/2020 | 1,755.00  | EDA0300 |

|                                   |                              |                              |            |           |         |
|-----------------------------------|------------------------------|------------------------------|------------|-----------|---------|
| Roadvert Limited                  | Flytipping                   | Flytip Removal               | 30/07/2020 | 1,314.00  | WMA1469 |
| Roadvert Limited                  | Major Emergencies            | Promotional Materials        | 06/08/2020 | 2,682.00  | EDA0298 |
| 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  |         |
| Rpt Consulting Limited            | Recreation                   | Payment To Other Contractors | 30/07/2020 | 3,750.00  |         |
| 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  |         |
| Saddington Parish Meeting         | Parish Precepts              | Precepts Payable             | 07/09/2020 | 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(Precept) | Parish Precepts              | Precepts Payable             | 03/04/2020 | 41,000.00 |         |
| Scraptoft Parish Council(Precept) | Parish Precepts              | Precepts Payable             | 07/09/2020 | 41,000.00 |         |
| Security Plus Limited             | Car Park Services            | Security Services            | 30/04/2020 | 2,358.61  |         |
| Security Plus Limited             | Car Park Services            | Security Services            | 20/08/2020 | 1,102.76  |         |
| Security Plus Limited             | Car Park Services            | Security Services            | 24/09/2020 | 1,822.25  |         |
| 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                 | 30/06/2020 | 1,712.50  | FSA2020 |

|                                   |                      |                                |            |          |         |
|-----------------------------------|----------------------|--------------------------------|------------|----------|---------|
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 30/06/2020 | 1,712.50 |         |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 09/07/2020 | 1,712.50 | FSA2020 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 16/07/2020 | 1,712.50 |         |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 23/07/2020 | 1,712.50 | FSA2020 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 06/08/2020 | 1,712.50 | FSA2020 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 13/08/2020 | 1,370.00 | FSA2020 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 27/08/2020 | 1,712.50 | FSA2020 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 27/08/2020 | 1,712.50 | FSA2023 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 03/09/2020 | 1,712.50 | FSA2020 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 10/09/2020 | 1,712.50 | FSA2020 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 10/09/2020 | 1,712.50 | FSA2023 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   | 17/09/2020 | 1,712.50 |         |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   |            | 1,370.00 | FSA2020 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   |            | 2,397.50 | FSA2023 |
| Sellick Partnership Group Ltd     | Accountancy Services | Agency Staff                   |            | 2,135.00 | FSA2027 |
| 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   |         |
| Sellick Partnership Group Ltd     | Legal Services       | Agency Staff                   | 06/08/2020 | 900.00   |         |
| Sellick Partnership Group Ltd     | Legal Services       | Agency Staff                   | 03/09/2020 | 9,500.00 |         |
| Sellick Partnership Group Ltd     | Legal Services       | Agency Staff                   | 17/09/2020 | 900.00   | 293240  |
| Sellick Partnership Group Ltd     | Legal Services       | Agency Staff                   | 17/09/2020 | 900.00   | 293241  |
| Sellick Partnership Group Ltd     | Legal Services       | Agency Staff                   |            | 1,500.00 |         |
| 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 |         |
| Shawell Parish Meeting            | Parish Precepts      | Precepts Payable               | 07/09/2020 | 1,220.00 |         |
| Shearsby Parish Council (Precept) | Parish Precepts      | Precepts Payable               | 03/04/2020 | 6,432.50 |         |



|  |                             |                                |            |            |         |
|--|-----------------------------|--------------------------------|------------|------------|---------|
| Shearsby Parish Council (Precept)          | Parish Precepts             | Precepts Payable               | 07/09/2020 | 6,432.50   |         |
| Shopmobility Mkt Harborough                | Grants To External Bodies   | New Homes Bonus Locality Fund  | 16/04/2020 | 4,350.00   |         |
| Siemens Plc                                | The Symington Building      | Fixed Plant - Rep & Maint      | 20/08/2020 | 606.00     |         |
| Skeffington Parish Meeting                 | Parish Precepts             | Precepts Payable               | 03/04/2020 | 2,400.00   |         |
| Skeffington Parish Meeting                 | Parish Precepts             | Precepts Payable               | 07/09/2020 | 2,400.00   |         |
| Smart Solutions (Recruitment) Ltd          | Major Emergencies           | Agency Staff                   | 20/08/2020 | 1,141.35   |         |
| Smart Solutions (Recruitment) Ltd          | Major Emergencies           | Agency Staff                   | 27/08/2020 | 869.60     |         |
| Smart Solutions (Recruitment) Ltd          | Major Emergencies           | Agency Staff                   | 03/09/2020 | 744.60     |         |
| Smart Solutions (Recruitment) Ltd          | Major Emergencies           | Agency Staff                   | 10/09/2020 | 1,394.66   | 293188  |
| Smart Solutions (Recruitment) Ltd          | Major Emergencies           | Agency Staff                   | 17/09/2020 | 1,394.66   | 293160  |
| Smart Solutions (Recruitment) Ltd          | On Street C.P.E             | Agency Staff                   | 03/09/2020 | 525.05     |         |
| Smart Water Tech-Ltd                       | Open Spaces & Amenity Areas | General Maint Of Grounds       | 16/07/2020 | 1,133.33   | TLA7156 |
| Smartway2 Limited                          | The Symington Building      | Computer Software - Maint      | 27/08/2020 | 4,050.00   |         |
| Smeeton Westerby Parish Council (Precepts) | Parish Precepts             | Precepts Payable               | 03/04/2020 | 4,249.50   |         |
| Smeeton Westerby Parish Council (Precepts) | Parish Precepts             | Precepts Payable               | 07/09/2020 | 4,249.50   |         |
| Soar Valley Press Ltd                      | Major Emergencies           | Printing & Photocopying-Direct | 14/05/2020 | 2,359.78   | CCA1013 |
| Soar Valley Press Ltd                      | Major Emergencies           | Promotional Materials          | 06/08/2020 | 525.32     | EDA0293 |
| Soar Valley Press Ltd                      | Major Emergencies           | Promotional Materials          | 03/09/2020 | 1,867.20   | EDA0299 |
| 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 Parish Council              | Parish Precepts             | Precepts Payable               | 07/09/2020 | 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          | Major Emergencies           | Hardship Relief                | 23/07/2020 | 68,084.00  |         |
| Sports And Leisure Management Ltd          | Major Emergencies           | Operational Materials          | 03/09/2020 | 160,913.00 |         |

|                                       |                                |                                |            |           |         |
|---------------------------------------|--------------------------------|--------------------------------|------------|-----------|---------|
| Sports And Leisure Management Ltd     | Recreation                     | Payment To Main Contractor     | 04/06/2020 | 80,595.98 |         |
| St Andrew'S School Pta-North Kilworth | Grants To External Bodies      | New Homes Bonus Locality Fund  | 07/05/2020 | 1,918.50  |         |
| Status Social Ltd                     | Major Emergencies              | Support For Initiatives        | 10/09/2020 | 500.00    | EDA0307 |
| Stephen Sanders T/A S D Pest Control  | Market Hall                    | Building Repairs & Maintenance | 11/06/2020 | 600.00    | TLA7109 |
| Stephen Sanders T/A S D Pest Control  | Market Hall                    | Building Repairs & Maintenance | 30/07/2020 | 750.00    | TLA7109 |
| Stephen Sanders T/A S D Pest Control  | Market Hall                    | Building Repairs & Maintenance | 13/08/2020 | 600.00    | TLA7109 |
| St Mary The Virgin Church             | Grants To External Bodies      | New Homes Bonus Locality Fund  | 30/04/2020 | 1,000.00  |         |
| St Nicholas Parochial Church Cncl     | Parochial A/C                  | Parish Precept                 | 16/07/2020 | 500.00    |         |
| 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  |         |
| Stoughton Parish Council              | Parish Precepts                | Precepts Payable               | 07/09/2020 | 4,225.00  |         |
| St Wilfrid'S Church Kibworth          | Grants To External Bodies      | New Homes Bonus Locality Fund  | 03/09/2020 | 500.00    |         |
| Swinford Parish Council               | Parish Precepts                | Precepts Payable               | 03/04/2020 | 9,210.00  |         |
| Swinford Parish Council               | Parish Precepts                | Precepts Payable               | 07/09/2020 | 9,210.00  |         |
| Switchshop Ltd                        | It Services                    | Computer Equip/Consumables     | 16/04/2020 | 500.00    | CSA3737 |
| Switchshop Ltd                        | It Services                    | Computer Equip/Consumables     | 30/07/2020 | 8,176.62  | CSA3757 |
| Switchshop Ltd                        | It Services                    | Computer Equip/Consumables     | 30/07/2020 | 1,600.40  | CSA3762 |
| Systra Ltd                            | Central Items - Contingency    | Consultants Fees               | 09/07/2020 | 9,067.50  | PLA1207 |
| Tabsasa                               | S.E. Thurnby                   | Contribution To Tabsasa        | 18/06/2020 | 750.00    | 291488  |
| Tabsasa                               | S.E. Thurnby                   | Contribution To Tabsasa        | 03/09/2020 | 750.00    |         |
| Tennants Uk Ltd                       | Major Emergencies              | Operational Materials          | 09/07/2020 | 4,898.88  | TLA7191 |
| Tennants Uk Ltd                       | Major Emergencies              | Operational Materials          | 09/07/2020 | 679.00    | TLA7196 |
| The Coplow Centre                     | Grants To External Bodies      | New Homes Bonus Locality Fund  | 03/09/2020 | 500.00    |         |
| The Copyright Licencing Agency Ltd    | Communication                  | Books Journals Reports Etc.    | 30/07/2020 | 1,104.00  | CCA1017 |
| Theddingworth Parish Council          | Parish Precepts                | Precepts Payable               | 03/04/2020 | 1,762.00  |         |
| Theddingworth Parish Council          | Parish Precepts                | Precepts Payable               | 07/09/2020 | 1,762.00  |         |
| The Environment Partnership (Tep) Ltd | Ed Strat - Potential           | Consultants Fees               | 23/04/2020 | 2,000.00  | EDA0092 |

|   |                                |                                |            |           |         |
|---|--------------------------------|--------------------------------|------------|-----------|---------|
| The Environment Partnership (Tep) Ltd       | Ed Strat - Potential           | Consultants Fees               | 25/06/2020 | 3,000.00  | EDA0092 |
| The Environment Partnership (Tep) Ltd       | Local Plan Evidence            | Consultants Fees               | 23/07/2020 | 6,226.88  | PLA1206 |
| 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                   | Development Control            | Consultancy - Planning Appeals | 13/08/2020 | 1,745.00  | BDB0610 |
| The Landscape Partnership                   | Development Control            | Consultancy - Planning Appeals | 17/09/2020 | 1,760.00  | BDB0611 |
| The Landscape Partnership                   | Strategic Growth Team          | Consultants Fees               | 09/04/2020 | 864.00    | BDB0469 |
| The Landscape Partnership                   | Strategic Growth Team          | Consultants Fees               | 16/07/2020 | 2,640.00  | BDB0469 |
| The Local Data Company Ltd                  | Ed Strat - Potential           | Support For Initiatives        | 07/05/2020 | 12,460.00 | EDA0279 |
| The Sport, Leisure And Culture Consultncy   | Physical Activity              | Recreation Developments        | 10/09/2020 | 2,125.00  | LSA6247 |
| The Sport, Leisure And Culture Consultncy   | Physical Activity              | Recreation Developments        | 24/09/2020 | 2,850.00  | LSA6247 |
| The Training Spa                            | Corporate & Mangmnt Training   | Corporate Training - Direct    | 30/06/2020 | 1,139.00  | CPA0786 |
| 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 |         |
| Thurnby & Bushby Parish Council             | Parish Precepts                | Precepts Payable               | 07/09/2020 | 34,750.00 |         |
| Tilton On The Hill& Halstead Parish Council | Parish Precepts                | Precepts Payable               | 03/04/2020 | 6,875.00  |         |
| Tilton On The Hill& Halstead Parish Council | Parish Precepts                | Precepts Payable               | 07/09/2020 | 6,875.00  |         |
| Total Gas And Power                         | Car Park Services              | Electricity                    | 30/07/2020 | 761.35    |         |
| 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 Grow On Centre      | Gas                            | 09/07/2020 | 596.02    |         |
| Total Gas And Power                         | Harborough Innovation Cntr Hdc | Electricity                    | 09/04/2020 | 2,659.84  |         |
| Total Gas And Power                         | Harborough Innovation Cntr Hdc | Electricity                    | 11/06/2020 | 1,667.32  |         |
| Total Gas And Power                         | Harborough Innovation Cntr Hdc | Electricity                    | 30/06/2020 | 1,650.25  |         |
| Total Gas And Power                         | Harborough Innovation Cntr Hdc | Electricity                    | 20/08/2020 | 1,697.23  |         |
| Total Gas And Power                         | Harborough Innovation Cntr Hdc | Electricity                    | 27/08/2020 | 1,735.93  |         |
| Total Gas And Power                         | Harborough Innovation Cntr Hdc | Electricity                    |            | 1,855.17  |         |

|                                       |                                |                               |            |          |         |
|---------------------------------------|--------------------------------|-------------------------------|------------|----------|---------|
| Total Gas And Power                   | Harborough Innovation Cntr Hdc | 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                   | Market Hall                    | Electricity                   | 16/07/2020 | 1,521.90 |         |
| Total Gas And Power                   | Market Hall                    | Electricity                   | 10/09/2020 | 1,813.33 | 292416  |
| Total Gas And Power                   | Market Hall                    | Water Charges                 | 27/08/2020 | 2,044.65 |         |
| 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 |         |
| Total Gas And Power                   | The Symington Building         | Electricity                   | 20/08/2020 | 3,492.34 |         |
| Total Gas And Power                   | The Symington Building         | Electricity                   | 27/08/2020 | 4,221.95 |         |
| Total Gas And Power                   | The Symington Building         | Electricity                   | 10/09/2020 | 3,783.66 | 292422  |
| 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 |
| Trowers & Hamlins Llp                 | Lutterworth Sports Centre      | Legal Fees                    | 20/08/2020 | 2,023.70 |         |
| Tugby & Keythorpe Parish Council      | Parish Precepts                | Precepts Payable              | 03/04/2020 | 5,505.00 |         |
| Tugby & Keythorpe Parish Council      | Parish Precepts                | Precepts Payable              | 07/09/2020 | 5,505.00 |         |
| Tunstall Healthcare (UK) Ltd          | Control Centre                 | Lifeline Equipment            | 20/05/2020 | 562.05   | LLA0384 |
| Tunstall Healthcare (UK) Ltd          | Control Centre                 | Lifeline Equipment            |            | 562.05   | LLA0418 |
| 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 |         |
| Tur Langton Parish Council (Precept)  | Parish Precepts                | Precepts Payable              | 07/09/2020 | 4,599.00 |         |
| Tynetec Ltd                           | Control Centre                 | Lifeline Equipment            | 30/04/2020 | 4,120.00 | LLA0373 |
| Tynetec Ltd                           | Control Centre                 | Lifeline Equipment            | 16/07/2020 | 546.45   | LLA0398 |
| Ullesthorpe Parish Council            | Parish Precepts                | Precepts Payable              | 03/04/2020 | 7,140.00 |         |
| Ullesthorpe Parish Council            | Parish Precepts                | Precepts Payable              | 07/09/2020 | 7,140.00 |         |
| Unsworth Sugden Advertising Limited   | Committee Servicing            | Recruitment Expenses          | 30/07/2020 | 734.50   | FSA2016 |
| 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 |         |
| Unsworth Sugden Advertising Limited | Development Control            | Advertising Other Than Staff | 16/07/2020 | 1,380.43 | BDB0602 |
| Unsworth Sugden Advertising Limited | Development Control            | Advertising Other Than Staff | 16/07/2020 | 1,073.10 | BDB0604 |
| Unsworth Sugden Advertising Limited | Development Control            | Advertising Other Than Staff | 20/08/2020 | 1,289.86 | BDB0607 |
| Unsworth Sugden Advertising Limited | Development Control            | Advertising Other Than Staff | 20/08/2020 | 1,116.37 | BDB0609 |
| Unsworth Sugden Advertising Limited | Development Control            | Advertising Other Than Staff | 03/09/2020 | 1,003.26 | BDB0613 |
| Unsworth Sugden Advertising Limited | Development Control            | Advertising Other Than Staff | 03/09/2020 | 1,106.91 | BDB0615 |
| Unsworth Sugden Advertising Limited | Development Control            | Advertising Other Than Staff | 24/09/2020 | 1,504.81 | BDB0616 |
| Unsworth Sugden Advertising Limited | Development Control            | Advertising Other Than Staff | 24/09/2020 | 1,206.94 | BDB0617 |
| Unsworth Sugden Advertising Limited | Ed Strat - Location            | Promotional Materials        | 30/07/2020 | 1,250.00 | EDA0289 |
| Unsworth Sugden Advertising Limited | Ed Strat - Location            | Recruitment Expenses         | 13/08/2020 | 2,610.00 |         |
| Unsworth Sugden Advertising Limited | Enforcement                    | Recruitment Expenses         | 20/08/2020 | 1,660.00 | BDB0614 |
| 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        | Customer Services              | Agency Staff                 | 30/07/2020 | 934.25   |         |
| Vanilla Recruitment (Uk) Ltd        | Customer Services              | Agency Staff                 | 13/08/2020 | 946.88   |         |
| Vanilla Recruitment (Uk) Ltd        | Customer Services              | Agency Staff                 | 20/08/2020 | 1,881.13 |         |
| Vanilla Recruitment (Uk) Ltd        | Customer Services              | Agency Staff                 | 27/08/2020 | 946.88   |         |
| Vanilla Recruitment (Uk) Ltd        | Customer Services              | Agency Staff                 | 03/09/2020 | 946.88   |         |
| Vanilla Recruitment (Uk) Ltd        | Customer Services              | Agency Staff                 | 10/09/2020 | 946.88   | 293415  |
| Vanilla Recruitment (Uk) Ltd        | Customer Services              | Agency Staff                 | 17/09/2020 | 934.25   |         |
| Vanilla Recruitment (Uk) Ltd        | Customer Services              | Agency Staff                 | 24/09/2020 | 1,704.38 |         |
| Vanilla Recruitment (Uk) Ltd        | Harborough Innovation Cntr Hdc | Agency Staff                 | 09/04/2020 | 650.25   |         |
| Vanilla Recruitment (Uk) Ltd        | Harborough Innovation Cntr Hdc | Agency Staff                 | 23/04/2020 | 1,834.36 |         |
| Vanilla Recruitment (Uk) Ltd        | Harborough Innovation Cntr Hdc | 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 |
| Vanilla Recruitment (Uk) Ltd | Major Emergencies | Agency Staff | 30/06/2020 | 946.88   |        |
| Vanilla Recruitment (Uk) Ltd | Major Emergencies | Agency Staff | 09/07/2020 | 946.88   |        |
| Vanilla Recruitment (Uk) Ltd | Major Emergencies | Agency Staff | 23/07/2020 | 934.25   |        |
| 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 |        |
| Venn Group Limited           | Legal Services    | Agency Staff | 30/06/2020 | 1,542.90 |        |
| Venn Group Limited           | Legal Services    | Agency Staff | 09/07/2020 | 5,477.30 |        |
| Venn Group Limited           | Legal Services    | Agency Staff | 30/07/2020 | 1,491.47 |        |
| Venn Group Limited           | Legal Services    | Agency Staff | 13/08/2020 | 3,034.37 |        |
| Venn Group Limited           | Legal Services    | Agency Staff | 27/08/2020 | 4,783.00 |        |
| Venn Group Limited           | Legal Services    | Agency Staff | 03/09/2020 | 3,004.03 |        |
| Venn Group Limited           | Legal Services    | Agency Staff | 17/09/2020 | 1,440.04 | 293253 |
| Venn Group Limited           | Legal Services    | Agency Staff | 17/09/2020 | 990.03   | 293254 |
| Venn Group Limited           | Legal Services    | Agency Staff | 24/09/2020 | 1,517.19 |        |
| Venn Group Limited           | Legal Services    | Agency Staff |            | 1,555.76 |        |

|                                       |                                |                            |            |           |         |
|---------------------------------------|--------------------------------|----------------------------|------------|-----------|---------|
| Vodafone Ltd Formly Cable&Wireless Uk | It Services                    | Communications Links       | 23/04/2020 | 3,654.54  |         |
| Vodafone Ltd Formly Cable&Wireless Uk | It Services                    | Communications Links       | 23/07/2020 | 2,548.88  |         |
| 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             | Car Park Services              | Water Charges              | 30/07/2020 | 965.32    |         |
| Water Plus Select Limited             | Harborough Innovation Cntr Hdc | Water Charges              | 30/04/2020 | 1,060.95  |         |
| Water Plus Select Limited             | Harborough Innovation Cntr Hdc | Water Charges              | 25/06/2020 | 740.68    |         |
| Water Plus Select Limited             | Market Hall                    | Water Charges              | 16/07/2020 | 779.34    |         |
| 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  |         |
| Water Plus Select Limited             | The Symington Building         | Water Charges              | 16/07/2020 | 1,311.46  |         |
| Water Plus Select Limited             | The Symington Building         | Water Charges              | 27/08/2020 | 2,014.67  |         |
| Wave                                  | Harborough Innovation Cntr Hdc | 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                | It Services                    | Computer Equip/Consumables |            | 950.00    | CSA3776 |
| Welcomm Communications                | It Services                    | Mobile Communications      |            | 4,256.00  |         |
| 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  |
| Welland Waste Management              | Recycling Collections          | Recycling Gate Fees        | 23/07/2020 | 19,902.40 |         |
| 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) | District Growth Plan Priority  | Payment To Main Contractor | 23/07/2020 | 8,876.92  |         |

|   |                              |                            |            |           |        |
|---|------------------------------|----------------------------|------------|-----------|--------|
| 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  |        |
| Willoughby Waterleys Parish Council     | Parish Precepts              | Precepts Payable           | 07/09/2020 | 4,290.00  |        |
| Wistow & Newton Harcourt Parish Meeting | Parish Precepts              | Precepts Payable           | 03/04/2020 | 2,556.00  |        |
| Wistow & Newton Harcourt Parish Meeting | Parish Precepts              | Precepts Payable           | 07/09/2020 | 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    |        |
| Workman Llp                             | Hdc Inter Company Account    | Adjustments                | 10/09/2020 | 1,750.00  | 291989 |
| Workman Llp                             | Hdc Inter Company Account    | C.C. Benefits              | 24/09/2020 | 750.00    |        |