

## Supplier & Contractor Invoices Paid Qtr 3 YTD 2020-21 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount
(Rospa) Playsafety Limited	Open Spaces & Amenity Areas	Parish Playground Inpection	05/11/2020	2,111.50
(Rospa) Playsafety Limited	S.E. Market Harborough Recn	Parish Playground Inpection	05/11/2020	721.00
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
Ability Smart Ltd	Members Allowances & Expenses	Members Training/Development	03/12/2020	2,017.49
Ace Connections Ltd	Parochial A/C	Payment Made	26/06/2020	5,000.00
Ace Fire And Security	Cctv	Cctv Repairs	15/10/2020	1,185.00
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	22/10/2020	6,995.00
Acs Office Solutions	Customer Services	Customer Services Enhancements	30/07/2020	1,062.00
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	25/08/2020	35,979.27
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
Amenity Horticultural Services Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	03/09/2020	2,900.00
Amenity Horticultural Services Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	12/11/2020	1,650.00
Amenity Horticultural Services Ltd	Recreation	Payment To Main Contractor	10/12/2020	573.99
Amenity Horticultural Services Ltd	Recreation	Payment To Main Contractor	23/12/2020	1,453.24
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
Andrew Granger & Co	Harborough Grow On Centre	Consultants Fees	05/11/2020	895.60
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
Artisan Of Ashby Ltd	Major Emergencies	Operational Materials	30/06/2020	1,154.94
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,200.00
Ashby Magna Parish Council (Precept)	Anniversary Events	Community Grants	30/04/2020	500.00
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
B & S Chains (Midlands) Ltd	S.E. Lutterworth Recn / Park	Playground Equipment	05/11/2020	660.60
Barton Security Ltd	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	23/04/2020	600.00
Bean It Ltd	District Growth Plan Priority	Payment To Other Contractors	12/11/2020	3,236.00
Bean It Ltd	Harborough Grow On Centre	Computer Software - Maint	19/11/2020	800.00
Ben Webber (Cis)	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	22/10/2020	830.00
Ben Webber (Cis)	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	17/12/2020	2,380.00
Bhma Limited	Major Emergencies	Operational Materials	11/06/2020	983.63
Big City Graphics & Signs Ltd	Major Emergencies	General Maint Of Grounds	04/06/2020	1,284.00
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
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
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	23/07/2020	6,643.00
Blaby District Council	Renovation Grants	Disabled Facilities Grants	08/10/2020	64,405.25
Blaby District Council	Building Control	Other Local Authorities	15/10/2020	42,755.88
Blaby District Council	Lightbulb Social Care	Blaby Dc	22/10/2020	15,428.50
Blaby District Council	Building Control	Other Local Authorities	29/10/2020	57,120.31
Blaby District Council	Lightbulb Social Care	Blaby Dc	29/10/2020	15,428.50
Blaby District Council	Renovation Grants	Disabled Facilities Grants	29/10/2020	101,640.25
Blaby District Council	Renovation Grants	Disabled Facilities Grants	05/11/2020	101,640.25
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	23/12/2020	1,982.00
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	19/11/2020	1,375.00
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	Telephony	Telephones - Direct	04/06/2020	2,205.00
British Telecom Plc	Control Centre	Telephones - Direct	13/08/2020	531.20
British Telecom Plc	Cctv	Telephone Rental	03/09/2020	925.02
British Telecom Plc	Control Centre	Telephones - Direct	03/09/2020	952.75
British Telecom Plc	Telephony	Telephones - Direct	03/09/2020	2,284.71
British Telecom Plc	Control Centre	Telephones - Direct	24/09/2020	1,106.49
British Telecom Plc	Control Centre	Telephones - Direct	26/11/2020	729.29

British Telecom Plc	It Services	Communications Links	03/12/2020	2,405.25
Brookside Construction (Leicester)Ltd (Cis)	Recreation	Payment To Main Contractor	10/12/2020	7,372.00
Brookside Construction (Leicester)Ltd (Cis)	Recreation	Payment To Main Contractor	17/12/2020	21,286.00
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	159,278.00
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	07/09/2020	159,278.00
Broughton Astley Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	17/12/2020	1,071.00
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	03/04/2020	2,225.00
Bruntingthorpe Parish Council	Anniversary Events	Community Grants	23/04/2020	500.00
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	07/09/2020	2,225.00
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	07/05/2020	4,791.85
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	14/05/2020	6,026.04
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	20/05/2020	702.50
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	09/07/2020	4,743.62
Bt Business Direct Ltd	Control Centre	Operational Equipment	30/07/2020	697.00
Bt Business Direct Ltd	Control Centre	Operational Equipment	06/08/2020	6,763.13
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	06/08/2020	1,281.89
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	20/08/2020	988.00
Bt Business Direct Ltd	Control Centre	Operational Equipment	03/09/2020	2,524.82
Bt Business Direct Ltd	Housing Services	Covid 19 Costs	03/09/2020	3,722.25
Bt Business Direct Ltd	Development Control	Retail Study	17/09/2020	2,513.68
Bt Business Direct Ltd	Flytipping	Flytip Removal	17/09/2020	632.17
Bt Business Direct Ltd	Recycling Collections	Operational Equipment	17/09/2020	632.17
Bt Business Direct Ltd	Smarter Services Programme	Retail Study	17/09/2020	1,214.89
Bt Business Direct Ltd	On Street C.P.E	Operational Materials	30/09/2020	643.04
Bt Business Direct Ltd	Harborough Innovation Cntr Hdc	Operational Equipment	15/10/2020	699.97
Bt Business Direct Ltd	Legal Services	Computer Equip/Consumables	15/10/2020	699.97

Bt Business Direct Ltd	Licensing Team	Operational Equipment	15/10/2020	699.97
Bt Business Direct Ltd	Development Control	Operational Materials	22/10/2020	699.97
Bt Business Direct Ltd	Planning Enforcement	Covid 19 Costs	29/10/2020	699.97
Bt Business Direct Ltd	Control Centre	Operational Equipment	05/11/2020	895.00
Bt Business Direct Ltd	Members Allowances & Expenses	Members Training/Development	12/11/2020	628.23
Bt Business Direct Ltd	Health Services	Operational Equipment	26/11/2020	1,583.68
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	10/12/2020	657.20
Bt Business Direct Ltd	Accountancy Services	Computer Equip/Consumables	17/12/2020	833.61
Bt Business Direct Ltd	Accountancy Services	Covid 19 Costs	17/12/2020	833.61
Bt Business Direct Ltd	Community Safety	Computer Equip/Consumables	17/12/2020	833.61
Bt Business Direct Ltd	Corporate Asset Management	Computer Equip/Consumables	17/12/2020	828.61
Bt Business Direct Ltd	Corporate Asset Management	Operational Equipment	17/12/2020	833.61
Bt Business Direct Ltd	Ed Strat - Potential	Promotional Materials	17/12/2020	1,657.22
Bt Business Direct Ltd	Car Parks Administration	Computer Equip/Consumables	23/12/2020	837.80
Bt Business Direct Ltd	Corporate Administration	Office Equipment	23/12/2020	828.61
Bt Business Direct Ltd	Strategic Planning & Housing	Computer Equip/Consumables	23/12/2020	748.07
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
Bwb Consulting Ltd	Development Control	Consultancy - Planning Appeals	10/12/2020	2,000.00
Bybrook Builders Ltd	Planning Enforcement	Enforcement Notice Appeal Fee	14/05/2020	924.00
Cadeby Tree Trust	S.E. Town Centre Support	Community Initiatives	27/08/2020	1,225.00
Caged Fish Ltd	Harborough Innovation Cntr Hdc	Computer Software - Maint	03/09/2020	835.00
Cambridge County Council	Internal Audit	Other Local Authorities	16/07/2020	15,474.33
Cambridge County Council	Internal Audit	Other Local Authorities	12/11/2020	15,474.33
Capita Business Services Ltd	Accountancy Services	Computer Software - Maint	30/04/2020	10,896.75
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
Capita Business Services Ltd	Policy & Resources Schemes	Hardware Costs	17/12/2020	4,180.00
Cdw Limited	It Services	Computer Software - Maint	07/05/2020	7,208.51
Cdw Limited	It Services	Computer Software - Maint	03/09/2020	15,730.78
Centennial Property Ltd	Homelessness	Temporary Accommodation	15/10/2020	1,215.00
Centennial Property Ltd	Homelessness	Temporary Accommodation	03/12/2020	1,395.00
Centennial Property Ltd	Homelessness	Temporary Accommodation	23/12/2020	1,350.00
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	Community Safety	Computer Software - Maint	20/05/2020	6,353.93
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	Recycling Collections	Green Waste Admin (Charnwood)	24/09/2020	27,042.04
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	22/10/2020	38,025.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	19/11/2020	38,025.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	23/12/2020	38,025.00
Checkprint Ltd	Accountancy Services	Computer Software - Maint	23/04/2020	631.43
Checkprint Ltd	Accountancy Services	Computer Software - Maint	20/05/2020	845.35
Checkprint Ltd	Accountancy Services	Computer Software - Purchase	23/12/2020	1,200.00
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	Community Charge	11/06/2020	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	Childcare Voucher Deductions	15/10/2020	1,627.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	12/11/2020	1,627.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	18/12/2020	1,655.00
Cipfa Business Limited	Commissioning Services	Subscriptions To Prof Bodies	20/05/2020	920.00
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	16/04/2020	2,975.00
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	Printing & Photocopying-Direct	16/07/2020	3,672.05
Civica Election Services	Elections	Postages - Direct	10/09/2020	2,499.17
Civica Election Services	Elections	Printing & Photocopying-Direct	10/09/2020	717.51
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	10/09/2020	10,589.42
Civica Election Services	Registration Of Electors	Electronic Registration	29/10/2020	2,960.86
Civica Election Services	Registration Of Electors	Postages - Direct	05/11/2020	1,286.46
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	05/11/2020	564.27
Civica Election Services	Registration Of Electors	Postages - Direct	26/11/2020	1,096.58
Civica Uk Ltd	Elections	Computer Software - Purchase	23/04/2020	25,435.00
Civica Uk Ltd	Elections	Operational Equipment	18/06/2020	578.33
Civica Uk Ltd	Elections	Computer Software - Purchase	22/10/2020	14,000.00
Civica Uk Ltd	Registration Of Electors	Computer Software - Maint	22/10/2020	11,435.00
Clan Innovations Ltd (Cis)	Major Emergencies	Responsive: Day To Day	30/07/2020	800.00
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	5,007.50
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	07/09/2020	5,007.50
Claybrooke Magna Village Hall	Recreation	Recreation Grants	08/10/2020	17,925.00
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
Cms Cameron Mckenna Nabarro Olswang	Hdc Inter Company Account	Adjustments	22/10/2020	1,725.00
Contract Sign Systems	Car Park Services	Operational Equipment	23/07/2020	750.00
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
Coventry City Council	Homelessness	Temporary Accommodation	03/12/2020	9,364.00
Cr Civil Engineering Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	23/07/2020	1,150.00
Cr Civil Engineering Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	05/11/2020	725.00
Cr Civil Engineering Ltd (Cis)	Recreation	Payment To Main Contractor	12/11/2020	7,596.00
Cr Civil Engineering Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	26/11/2020	1,050.00
Critiqom Ltd	Ed Strat - Location	Support For Initiatives	23/04/2020	740.00
Critiqom Ltd	Trade Refuse	Promotional Materials	23/04/2020	740.00
Croft Hotel	Homelessness	Temporary Accommodation	03/12/2020	2,040.00
Croft Hotel	Homelessness	Temporary Accommodation	10/12/2020	722.50
Croft Hotel	Homelessness	Temporary Accommodation	17/12/2020	2,592.50
Croft Hotel	Homelessness	Temporary Accommodation	23/12/2020	1,105.00
Cs2 Ltd	Market Hall Improvements	Payment To Main Contractor	30/04/2020	3,650.00
Cs2 Ltd	Lutterworth Sports Centre	Consultants Fees	24/09/2020	4,500.00
D S Hubbard (Cis)	Market Hall	Fixed Plant - Rep & Maint	13/08/2020	1,460.00
Data & Voice Cabling Ltd	Control Centre	Communication System	24/09/2020	1,709.60
David Ogilvie Engineering Ltd	Parochial A/C	Parish Precept	10/12/2020	1,236.00
David Smith Associates	Major Emergencies	Consultants Fees	14/05/2020	1,675.00
David Smith Associates	Major Emergencies	Consultants Fees	18/06/2020	3,450.00



David Smith Associates	Hdc Inter Company Account	Adjustments	10/09/2020	1,925.00
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	04/06/2020	552.24
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	11/06/2020	1,875.00
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	25/06/2020	2,002.00
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	09/07/2020	861.00
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	16/07/2020	1,284.00
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	20/08/2020	1,200.00
Destinet Ltd T/A Newzapp	Communication	Strategic Communications	11/06/2020	3,995.00
Displaysense Ltd	Major Emergencies	Operational Materials	27/08/2020	774.00
Displaysense Ltd	Major Emergencies	Operational Materials	08/10/2020	632.50
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
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
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
East Mids Chamber (Derbys,Notts,Leics)	S.E. Town Centre Support	Subscription To Other Assocs	15/10/2020	519.00
Eaton Electric Ltd (4492 Epq Slough)	Control Centre	M & E Maintenance	12/11/2020	807.00
Eaton Electric Ltd (4492 Epq Slough)	Control Centre	M & E Maintenance	17/12/2020	642.85
Ebike Electric Cycle Centres Ltd	Physical Activity	Recreation Developments	30/07/2020	3,716.80
Eden Court (Mkt Harborough) Co Ltd	Hdc Temporary Accommodation	Management Fee	06/08/2020	900.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	16/04/2020	1,593.60
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	16/04/2020	2,915.00

Egbert H Taylor & Co Ltd	Residual Waste Collections	Operational Equipment	13/08/2020	553.94
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	08/10/2020	5,374.40
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	10/12/2020	3,842.50
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	17/12/2020	1,425.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	17/12/2020	1,025.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	17/12/2020	6,375.00
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	30/09/2020	3,237.50
Entec Si Limited	Corporate Activities	Consultants Fees	12/11/2020	6,850.00
Entec Si Limited	Corporate Activities	Consultants Fees	26/11/2020	3,500.00
Enviro Technology Services Ltd	Health Services	Air Quality Monitoring	12/11/2020	2,025.00
Erimax Ltd	Neighbourhood Planning	Examination	04/06/2020	7,229.85
Espo	Market Hall	Gas	23/04/2020	1,711.34
Espo	The Symington Building	Electricity	23/04/2020	640.21
Espo	The Symington Building	Gas	23/04/2020	1,929.17
Espo	Market Hall	Gas	11/06/2020	714.78
Espo	The Symington Building	Gas	18/06/2020	784.54
Espo	Market Hall	Gas	16/07/2020	611.09
Espo	The Symington Building	Gas	16/07/2020	867.84
Espo	Market Hall	Gas	20/08/2020	675.17
Espo	The Symington Building	Gas	20/08/2020	645.92
Espo	The Symington Building	Gas	08/10/2020	520.06
Espo	The Symington Building	Gas	12/11/2020	673.51
Espo	The Symington Building	Gas	26/11/2020	1,310.83
Espo	Market Hall	Gas	17/12/2020	1,259.22
Esri (Uk) Limited	Corporate Administration	Arcview Maintenance	30/09/2020	3,760.00

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
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	30/09/2020	30,018.99
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	22/10/2020	3,617.33
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	26/11/2020	3,600.00
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	23/12/2020	3,610.00
Experian Ltd	Major Emergencies	Operational Materials	06/08/2020	520.00
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	09/04/2020	2,700.84
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	09/04/2020	2,198.78
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	09/04/2020	16,321.12
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	09/04/2020	55,182.84
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	09/04/2020	85,008.74
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	09/04/2020	100,676.92
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	09/04/2020	937.70
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	09/04/2020	3,254.45
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. Lutterworth Recn / Park	General Maint Of Grounds	09/04/2020	2,492.40
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	09/04/2020	16,023.02
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	09/04/2020	1,096.63
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	09/04/2020	1,696.07
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	09/04/2020	1,479.67
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	09/04/2020	73,420.27
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	09/04/2020	676.55
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	09/04/2020	13,702.00
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	16/04/2020	11,417.24
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	23/04/2020	2,198.78
Fcc Environment Services (Uk) Ltd	Market Hall	Agency Staff	23/04/2020	1,587.48

Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	23/04/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	23/04/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	23/04/2020	2,361.83
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	23/04/2020	1,283.57
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	30/04/2020	2,700.84
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	30/04/2020	1,305.93
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	30/04/2020	16,321.12
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	30/04/2020	55,182.84
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	30/04/2020	85,008.74
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	30/04/2020	100,676.92
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	30/04/2020	937.70
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	30/04/2020	3,254.45
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	30/04/2020	2,492.40
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	30/04/2020	16,023.02
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	30/04/2020	1,096.63
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	30/04/2020	1,696.07
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	30/04/2020	1,479.67
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	30/04/2020	73,420.27
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	30/04/2020	676.55
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	30/04/2020	13,702.00
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	14/05/2020	11,395.33
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Bulky Waste Collections	14/05/2020	733.50
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	28/05/2020	575.00
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	28/05/2020	517.94
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	28/05/2020	20,878.04
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	28/05/2020	11,811.35
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	28/05/2020	2,413.66

Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	04/06/2020	11,417.24
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	11/06/2020	5,056.74
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	18/06/2020	2,733.15
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	18/06/2020	5,595.80
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	18/06/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	18/06/2020	16,490.44
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	18/06/2020	55,842.97
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	18/06/2020	86,025.67
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	18/06/2020	101,874.16
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	18/06/2020	948.92
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	18/06/2020	3,293.39
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	18/06/2020	2,522.21
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	18/06/2020	16,214.67
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	18/06/2020	1,109.75
Fcc Environment Services (Uk) Ltd	S.E. Thumby	General Maint Of Grounds	18/06/2020	1,716.36
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	18/06/2020	1,497.37
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	18/06/2020	74,298.57
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	18/06/2020	684.65
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	18/06/2020	11,417.24
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	18/06/2020	13,865.91
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	30/06/2020	2,733.15
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	30/06/2020	16,490.44
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	30/06/2020	2,051.49
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	30/06/2020	55,842.98
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	30/06/2020	86,025.67
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	30/06/2020	101,874.16
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	30/06/2020	948.92

Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	30/06/2020	3,293.39
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	30/06/2020	2,522.21
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	30/06/2020	16,214.67
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	30/06/2020	1,109.75
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	30/06/2020	1,716.36
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	30/06/2020	1,497.37
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	30/06/2020	74,298.57
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	30/06/2020	684.65
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	30/06/2020	13,865.91
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	23/07/2020	54,882.10
Fcc Environment Services (Uk) Ltd	Major Emergencies	Operational Materials	23/07/2020	2,927.90
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	23/07/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	23/07/2020	7,678.79
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	23/07/2020	7,678.79
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	23/07/2020	686.73
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	23/07/2020	11,417.24
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	30/07/2020	5,561.03
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	06/08/2020	2,733.15
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	06/08/2020	16,490.44
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	06/08/2020	959.87
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	06/08/2020	1,121.87
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	06/08/2020	55,842.98
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	06/08/2020	86,025.67
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	06/08/2020	101,874.16
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	06/08/2020	948.92
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	06/08/2020	3,293.39
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	06/08/2020	2,522.21

Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	06/08/2020	16,214.67
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	06/08/2020	1,035.72
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. Public Conveniences	Cleaning	06/08/2020	1,109.75
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	06/08/2020	1,716.36
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	06/08/2020	1,497.37
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	06/08/2020	74,298.57
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	06/08/2020	684.65
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	06/08/2020	13,865.91
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	13/08/2020	2,198.78
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	13/08/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	13/08/2020	375,700.40
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	20/08/2020	2,254.36
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	20/08/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	20/08/2020	26,670.34
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	20/08/2020	9,405.87
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	20/08/2020	849.33
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	20/08/2020	1,370.48
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	27/08/2020	2,733.15
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	27/08/2020	16,490.44
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	27/08/2020	55,842.98
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	27/08/2020	86,025.67
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	27/08/2020	101,874.16
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	27/08/2020	948.92
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	27/08/2020	3,293.39
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	27/08/2020	2,522.21
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	27/08/2020	16,214.67

Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	27/08/2020	2,466.00
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	27/08/2020	1,109.75
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	27/08/2020	1,716.36
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	27/08/2020	1,497.37
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	27/08/2020	74,298.57
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	27/08/2020	684.65
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	27/08/2020	13,865.91
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	03/09/2020	1,014.47
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	03/09/2020	14,921.87
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	03/09/2020	4,569.16
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	03/09/2020	1,248.03
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	17/09/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	17/09/2020	569.06
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	17/09/2020	569.05
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	17/09/2020	11,417.24
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	17/09/2020	569.05
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	24/09/2020	750.00
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	24/09/2020	11,417.24
Fcc Environment Services (Uk) Ltd	Major Emergencies	Agency Staff	30/09/2020	15,317.25
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	30/09/2020	9,165.90
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	30/09/2020	3,633.92
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	30/09/2020	1,337.23
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	08/10/2020	2,733.15
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	08/10/2020	54,823.00
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	08/10/2020	16,490.44
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	08/10/2020	1,680.80
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	08/10/2020	55,842.98



Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	08/10/2020	86,025.67
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	08/10/2020	101,874.16
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	08/10/2020	948.92
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	08/10/2020	3,293.39
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	08/10/2020	2,522.21
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	08/10/2020	16,214.67
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	08/10/2020	986.40
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	08/10/2020	1,109.75
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	08/10/2020	1,716.36
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	08/10/2020	1,497.37
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	08/10/2020	74,298.57
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	08/10/2020	684.65
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	08/10/2020	13,865.91
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	15/10/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	15/10/2020	8,671.46
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	15/10/2020	7,162.28
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	15/10/2020	1,273.63
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	15/10/2020	11,417.24
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	15/10/2020	1,018.36
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	22/10/2020	136,289.26
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	22/10/2020	1,880.00
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	22/10/2020	3,760.00
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	29/10/2020	2,498.61
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	05/11/2020	2,733.15
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	05/11/2020	2,628.53
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	05/11/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	05/11/2020	16,490.44

Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	05/11/2020	55,842.98
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	05/11/2020	86,025.67
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	05/11/2020	101,874.16
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	05/11/2020	948.92
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	05/11/2020	3,293.39
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	05/11/2020	2,522.21
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	05/11/2020	16,214.67
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	05/11/2020	1,109.75
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	05/11/2020	1,716.36
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	05/11/2020	1,497.37
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	05/11/2020	74,298.57
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	05/11/2020	684.65
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	05/11/2020	11,417.24
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	05/11/2020	13,865.91
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	12/11/2020	2,733.15
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	12/11/2020	16,490.44
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	12/11/2020	55,842.98
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	12/11/2020	86,025.67
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	12/11/2020	101,874.16
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	12/11/2020	948.92
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	12/11/2020	3,293.39
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	12/11/2020	2,522.21
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	12/11/2020	16,214.67
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	12/11/2020	1,109.75
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	12/11/2020	1,716.36
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	12/11/2020	1,497.37
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	12/11/2020	74,298.57

Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	12/11/2020	684.65
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	12/11/2020	13,865.91
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/11/2020	752.13
Fcc Environment Services (Uk) Ltd	Recreation	Payment To Main Contractor	19/11/2020	2,294.24
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	26/11/2020	89,564.00
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	26/11/2020	2,336.80
Fcc Environment Services (Uk) Ltd	Recreation	Payment To Main Contractor	26/11/2020	954.84
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	26/11/2020	14,285.21
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	26/11/2020	5,884.70
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	26/11/2020	2,322.40
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	26/11/2020	3,493.34
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	03/12/2020	154,953.31
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	03/12/2020	3,152.99
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	10/12/2020	2,733.15
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	10/12/2020	1,741.41
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	10/12/2020	16,490.44
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	10/12/2020	55,842.98
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	10/12/2020	569.05
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	10/12/2020	86,025.67
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/12/2020	101,874.16
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/12/2020	569.05
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	10/12/2020	948.92
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	10/12/2020	3,293.39
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	10/12/2020	569.08
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	10/12/2020	2,522.21
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	10/12/2020	16,214.67
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	10/12/2020	1,109.75

Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	10/12/2020	1,716.36
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	10/12/2020	1,497.37
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	10/12/2020	74,298.57
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	10/12/2020	684.65
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	10/12/2020	11,417.24
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/12/2020	13,865.91
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/12/2020	569.06
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	17/12/2020	259,520.00
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	17/12/2020	11,981.41
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	17/12/2020	8,076.25
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	17/12/2020	1,302.09
Felford Supplies	Major Emergencies	General Maint Of Grounds	30/04/2020	569.50
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	09/04/2020	864.43
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	09/04/2020	898.00
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	30/04/2020	808.75
Fidelity Group Ltd	Telephony	Telephones - Direct	30/04/2020	2,476.85
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	14/05/2020	558.95
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	14/05/2020	898.00
Fidelity Group Ltd	Telephony	Telephones - Direct	14/05/2020	1,891.20
Fidelity Group Ltd	It Services	Computer Equip/Consumables	11/06/2020	2,529.96
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
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	25/06/2020	616.92
Fidelity Group Ltd	Telephony	Telephones - Direct	25/06/2020	1,555.68
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	23/07/2020	898.00
Fidelity Group Ltd	Telephony	Telephones - Direct	23/07/2020	1,763.47
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	06/08/2020	578.66

Fidelity Group Ltd	Customer Services	Computer Software - Purchase	20/08/2020	898.00
Fidelity Group Ltd	Telephony	Telephones - Direct	20/08/2020	1,693.05
Fidelity Group Ltd	Telephony	Telephones - Direct	17/09/2020	1,882.58
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	24/09/2020	1,232.11
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	30/09/2020	898.00
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	22/10/2020	898.00
Fidelity Group Ltd	Telephony	Telephones - Direct	29/10/2020	2,139.17
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	19/11/2020	657.89
Fidelity Group Ltd	Telephony	Telephones - Direct	26/11/2020	1,692.64
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	17/12/2020	632.50
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	17/12/2020	898.00
Fidelity Group Ltd	Telephony	Telephones - Direct	23/12/2020	2,021.05
Firetree Visual Media	Corporate Asset Management	Advertising Other Than Staff	30/09/2020	525.00
Firetree Visual Media	Market Hall	Covid 19 Costs	12/11/2020	1,550.00
First Class Safety Ltd	Corporate & Mangmnt Training	Training - Short Courses	27/08/2020	1,350.00
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
Focus Consultants 2010 Llp	The Symington Building	Consultants Fees	19/11/2020	600.00
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
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	Major Emergencies	Agency Staff	16/07/2020	1,734.77
G Squared Solutions Ltd	Major Emergencies	Agency Staff	23/07/2020	822.51
G Squared Solutions Ltd	Major Emergencies	Agency Staff	30/07/2020	787.36
G Squared Solutions Ltd	Major Emergencies	Agency Staff	30/07/2020	4,447.23
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	30/07/2020	5,072.70
G Squared Solutions Ltd	Major Emergencies	Agency Staff	06/08/2020	2,835.41
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	06/08/2020	507.27
G Squared Solutions Ltd	Major Emergencies	Agency Staff	13/08/2020	2,723.46
G Squared Solutions Ltd	Major Emergencies	Agency Staff	13/08/2020	899.84
G Squared Solutions Ltd	Major Emergencies	Agency Staff	20/08/2020	1,124.80
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	20/08/2020	2,287.28
G Squared Solutions Ltd	Major Emergencies	Agency Staff	27/08/2020	1,796.94
G Squared Solutions Ltd	Major Emergencies	Agency Staff	27/08/2020	1,124.80
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	27/08/2020	1,926.26
G Squared Solutions Ltd	Major Emergencies	Agency Staff	03/09/2020	1,817.06
G Squared Solutions Ltd	Major Emergencies	Agency Staff	10/09/2020	4,623.68
G Squared Solutions Ltd	Major Emergencies	Agency Staff	10/09/2020	2,924.48
G Squared Solutions Ltd	Major Emergencies	Agency Staff	17/09/2020	1,823.76
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	17/09/2020	4,073.80
G Squared Solutions Ltd	Major Emergencies	Agency Staff	24/09/2020	1,823.76
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	24/09/2020	2,529.50
G Squared Solutions Ltd	Major Emergencies	Agency Staff	30/09/2020	1,528.74
G Squared Solutions Ltd	Major Emergencies	Agency Staff	30/09/2020	562.40
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	30/09/2020	2,029.08

G Squared Solutions Ltd	Major Emergencies	Agency Staff	08/10/2020	593.86
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	15/10/2020	1,237.28
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	15/10/2020	2,029.08
G Squared Solutions Ltd	Major Emergencies	Agency Staff	22/10/2020	4,103.46
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	29/10/2020	3,750.57
G Squared Solutions Ltd	Major Emergencies	Agency Staff	05/11/2020	1,427.63
G Squared Solutions Ltd	Major Emergencies	Agency Staff	05/11/2020	1,367.82
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	05/11/2020	1,124.80
G Squared Solutions Ltd	Major Emergencies	Agency Staff	12/11/2020	2,661.89
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	12/11/2020	3,550.89
G Squared Solutions Ltd	Major Emergencies	Agency Staff	19/11/2020	1,609.26
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	19/11/2020	562.40
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	19/11/2020	3,043.62
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	26/11/2020	1,518.48
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	03/12/2020	3,585.17
G Squared Solutions Ltd	Major Emergencies	Agency Staff	17/12/2020	911.88
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	17/12/2020	603.24
G&G Signs	Major Emergencies	Operational Materials	16/07/2020	598.00
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	05/11/2020	6,363.00
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	12/11/2020	2,863.36
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	19/11/2020	1,166.55
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	17/12/2020	2,580.56
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
Gamma Telecom	Telephony	Telephones - Direct	30/09/2020	4,390.45

Gamma Telecom	Telephony	Telephones - Direct	29/10/2020	4,390.45
Gamma Telecom	Telephony	Telephones - Direct	03/12/2020	4,390.45
Gamma Telecom	Customer Services	Telephones - Direct	23/12/2020	4,390.45
Gilmorton Comm. Playing Field Assoc	Recreation	Recreation Grants	28/05/2020	3,240.00
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	16,587.50
Gilmorton Parish Council (Precept)	Anniversary Events	Community Grants	23/04/2020	500.00
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	16,587.50
Gilmorton Parish Council (Precept)	Recreation	Recreation Grants	03/12/2020	53,714.00
GI Hearn Ltd	Local Plan Evidence	Consultants Fees	28/05/2020	15,895.00
GI Hearn Ltd	Local Plan Evidence	Consultants Fees	23/07/2020	23,487.50
Global Tourism Solutions (Uk) Ltd	Ed Strat - Potential	Promotional Materials	17/12/2020	1,750.00
Glooston Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	11/06/2020	5,000.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	19/11/2020	11,200.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	17/12/2020	16,000.00
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	15,625.00
Great Bowden Parish Council (Precept)	Anniversary Events	Community Grants	09/04/2020	500.00
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)	Parish Precepts	Precepts Payable	03/04/2020	97,500.00
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	07/09/2020	97,500.00
Gt Easton Recreation Grnd Committee	Open Spaces & Amenity Areas	General Maint Of Grounds	23/07/2020	2,951.26
Gumley Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	1,104.00
Gumley Parish Meeting	Anniversary Events	Community Grants	09/04/2020	500.00
Gumley Parish Meeting	Parish Precepts	Precepts Payable	07/09/2020	1,104.00
Hags-Smp Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	05/11/2020	3,182.54



Hahn Plastics Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	16/04/2020	4,046.51
Hahn Plastics Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	25/06/2020	3,250.96
Hahn Plastics Ltd	S.E. Market Harborough Recn	Playground Equipment	22/10/2020	2,213.20
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	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 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	Harborough Grow On Centre	Business Rates	03/09/2020	5,255.16
Harborough District Council	Hdc Inter Company Account	Adjustments	10/09/2020	24,351.56
Harborough District Council	Hdc Temporary Accommodation	Council Tax	08/10/2020	659.34
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	29/10/2020	4,374.47
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	03/12/2020	1,522.17
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	23/12/2020	15,877.05
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	30/09/2020	615.00
Harborough Hire Centre (Plant) Ltd	Recreation	Payment To Main Contractor	19/11/2020	570.00
Harborough Youth & Community Trust	Grants To External Bodies	New Homes Bonus Locality Fund	23/12/2020	2,356.42
Haringey London Borough Council	Accountancy Services	Unders/Overs	26/11/2020	503.20
Haymarket Media Group Ltd	Planning Enforcement	Recruitment Expenses	22/10/2020	1,660.00
Health Management Ltd	Human Resources	Medical Expenses	30/09/2020	1,012.50
Heritage Hotel	Homelessness	Temporary Accommodation	29/10/2020	10,576.66
Hfm Radio Ltd	Recycling Collections	Promotional Materials	23/04/2020	975.00
Hfm Radio Ltd	Grants To External Bodies	New Homes Bonus Locality Fund	30/04/2020	3,985.84

Hfm Radio Ltd	Flytipping	Flytip Removal	20/05/2020	850.00
Hfm Radio Ltd	Safer Communities Laa Fund	Laa Fund Payments	06/08/2020	895.00
Hfm Radio Ltd	Market Hall	Promotional Materials	13/08/2020	848.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	10/09/2020	201,566.07
Hinckley & Bosworth Borough Cnl	Major Emergencies	External Audit Fees	15/10/2020	6,292.80
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	15/10/2020	292,959.42
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	29/10/2020	18,923.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	05/11/2020	18,923.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	26/11/2020	18,923.00
Hinckley & Bosworth Borough Cnl	Director - Finance	Consultants Fees	10/12/2020	930.00
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
Houghton Gardeners' Club	Recreation	Recreation Grants	15/10/2020	1,192.21
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
Howes Percival Llp	Investing For The Future	Payment To Other Contractors	08/10/2020	1,000.00
Howes Percival Llp	Investing For The Future	Payment To Other Contractors	29/10/2020	750.00
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,011.50
Hungarton Parish Council (Precept)	Anniversary Events	Community Grants	23/04/2020	500.00
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
Ian J S Blelloch	Hdc Inter Company Account	Adjustments	23/12/2020	509.40
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	23/04/2020	10,799.40
Iceni Projects	Strategic Growth Team	Consultants Fees	10/09/2020	2,035.00
Iceni Projects	Strategic Growth Team	Consultants Fees	17/09/2020	1,581.00

Idox Software Ltd	Building Control	Uniform Software Maintenance	16/04/2020	876.67
Idox Software Ltd	Development Control	Uniform Software Maintenance	16/04/2020	876.67
Idox Software Ltd	Corporate Administration	Idox Consultancy	13/08/2020	1,350.00
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
Investco Properties Ltd	Homelessness	Temporary Accommodation	07/05/2020	2,400.00
Investco Properties Ltd	Homelessness	Temporary Accommodation	18/06/2020	2,300.00
Investco Properties Ltd	Homelessness	Temporary Accommodation	16/07/2020	1,080.00
Investco Properties Ltd	Homelessness	Temporary Accommodation	20/08/2020	1,375.00
Investco Properties Ltd	Homelessness	Temporary Accommodation	17/09/2020	2,635.00
Investco Properties Ltd	Homelessness	Temporary Accommodation	15/10/2020	910.00
Izzika Design & Print	S.E. Town Centre Support	Community Initiatives	10/12/2020	2,200.00
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	Smarter Services Programme	Agency Staff	23/04/2020	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
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	Policy & Resources Schemes	Hardware Costs	03/09/2020	1,500.00
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	10/09/2020	1,250.00
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	10/09/2020	1,500.00
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	17/09/2020	1,200.00
James Andrews Recruitment Sols Ltd	Harborough Innovation Cntr Hdc	Ict Costs	08/10/2020	2,975.64
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	08/10/2020	3,000.00
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	22/10/2020	4,500.00
James Andrews Recruitment Sols Ltd	Harborough Innovation Cntr Hdc	Ict Costs	29/10/2020	1,659.38
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	29/10/2020	1,500.00
James Andrews Recruitment Sols Ltd	Harborough Innovation Cntr Hdc	Agency Staff	12/11/2020	770.63
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	12/11/2020	1,500.00
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	19/11/2020	1,500.00
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	10/12/2020	4,500.00
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 Baxter Haulage Ltd	Recycling Collections	Disposal Costs	05/11/2020	1,800.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	12/11/2020	1,800.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	19/11/2020	1,950.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	26/11/2020	1,650.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	03/12/2020	2,250.00

James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	10/12/2020	1,800.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	17/12/2020	1,800.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	23/12/2020	2,100.00
James Button & Co	Licensing Team	Operational Equipment	10/09/2020	725.00
Jc Decaux Uk Ltd	Ed Strat - Potential	Promotional Materials	08/10/2020	2,016.66
Jdi Solutions Ltd	Local Plan Evidence	Local Plan Online Cons System	10/12/2020	5,760.00
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	09/04/2020	2,362.50
Jeakins Weir Limited (Cis)	Harborough Leisure Centre	Vandalism Repairs	04/06/2020	18,643.00
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	11/06/2020	21,653.06
Jeakins Weir Limited (Cis)	S.E. Market Harborough Recn	Building Repairs & Maintenance	11/06/2020	2,250.00
Jeakins Weir Limited (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/09/2020	1,619.40
Jeakins Weir Limited (Cis)	Hdc Temporary Accommodation	Fixed Plant - Rep & Maint	17/09/2020	806.00
Jeakins Weir Limited (Cis)	The Symington Building	Building Repairs & Maintenance	17/09/2020	2,271.75
Jeakins Weir Limited (Cis)	Car Parks	Payment To Main Contractor	15/10/2020	6,908.87
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	12/11/2020	64,086.88
Jeakins Weir Limited (Cis)	Harborough Leisure Centre	Fixed Plant - Rep & Maint	12/11/2020	2,000.00
Jonathan Douglas Architects	Hdc Inter Company Account	Adjustments	15/10/2020	2,481.25
Jonathan Douglas Architects	Hdc Inter Company Account	Adjustments	12/11/2020	593.75
Jontek Ltd	Control Centre	Communication System	14/05/2020	7,213.50
Jontek Ltd	Control Centre	Communication System	04/06/2020	532.00
Jontek Ltd	Misc. Env Services	Software Costs	04/06/2020	16,908.80
Jontek Ltd	Misc. Env Services	Software Costs	09/07/2020	550.00
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
Jpimedia Publishing Ltd	Revenues & Benefits	Advertising Other Than Staff	16/04/2020	2,320.50
Jpimedia Publishing Ltd	Major Emergencies	Promotional Materials	13/08/2020	850.00
Jpimedia Publishing Ltd	Car Park Services	Postages - Direct	26/11/2020	741.00

Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	16/04/2020	990.74
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	16/04/2020	1,166.32
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	16/04/2020	697.11
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/04/2020	604.79
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	16/04/2020	1,901.55
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	23/04/2020	878.40
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	23/04/2020	1,437.96
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	23/04/2020	678.30
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/04/2020	722.01
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/04/2020	2,894.36
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/04/2020	1,151.32
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	30/04/2020	1,923.95
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	30/04/2020	1,122.34
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	30/04/2020	2,411.97
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	07/05/2020	1,678.95
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	14/05/2020	2,265.57
Kershaw Mechanical Services Ltd (Cis)	Hdc Temporary Accommodation	Fixed Plant - Rep & Maint	14/05/2020	4,907.45
Kershaw Mechanical Services Ltd (Cis)	Hdc Temporary Accommodation	M & E Maintenance	14/05/2020	922.50
Kershaw Mechanical Services Ltd (Cis)	Hdc Temporary Accommodation	M & E Maintenance	14/05/2020	824.24
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	14/05/2020	525.21
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	14/05/2020	1,461.16
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	20/05/2020	990.74
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	20/05/2020	1,166.32
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	20/05/2020	697.11
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/05/2020	847.34
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/05/2020	4,049.16
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/05/2020	1,256.39

Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	20/05/2020	1,901.55
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Fixed Plant - Rep & Maint	18/06/2020	695.36
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	18/06/2020	955.70
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	18/06/2020	990.74
Kershaw Mechanical Services Ltd (Cis)	Hdc Temporary Accommodation	Fixed Plant - Rep & Maint	18/06/2020	644.78
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	18/06/2020	1,166.32
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	18/06/2020	697.11
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/06/2020	1,556.01
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/06/2020	1,627.13
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	18/06/2020	1,901.55
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	25/06/2020	1,510.10
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	09/07/2020	662.83
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	16/07/2020	730.86
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	16/07/2020	990.74
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	16/07/2020	587.69
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	16/07/2020	1,166.32
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	16/07/2020	697.11
Kershaw Mechanical Services Ltd (Cis)	S.E. Thurnby	Fixed Plant - Rep & Maint	16/07/2020	753.62
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/07/2020	3,084.31
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	16/07/2020	1,901.55
Kershaw Mechanical Services Ltd (Cis)	Control Centre	Communication System	23/07/2020	5,799.46
Kershaw Mechanical Services Ltd (Cis)	Control Centre	Communication System	06/08/2020	3,753.61
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	20/08/2020	889.89
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	20/08/2020	990.74
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	20/08/2020	590.16
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	20/08/2020	1,166.32
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	20/08/2020	697.11

Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/08/2020	1,221.95
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	20/08/2020	1,901.55
Kershaw Mechanical Services Ltd (Cis)	Control Centre	Communication System	27/08/2020	3,690.00
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	27/08/2020	713.40
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	03/09/2020	1,322.92
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	03/09/2020	1,266.71
Kershaw Mechanical Services Ltd (Cis)	S.E. Public Conveniences	Fixed Plant - Rep & Maint	03/09/2020	559.61
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	03/09/2020	7,710.37
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/09/2020	1,223.85
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	17/09/2020	990.74
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	17/09/2020	2,763.81
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	17/09/2020	1,166.32
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	17/09/2020	697.11
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	17/09/2020	743.59
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	17/09/2020	1,901.55
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	30/09/2020	553.50
Kershaw Mechanical Services Ltd (Cis)	Control Centre	Communication System	22/10/2020	500.95
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	22/10/2020	2,665.48
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	22/10/2020	990.74
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	22/10/2020	1,166.32
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	22/10/2020	697.11
Kershaw Mechanical Services Ltd (Cis)	Safer Communities Laa Fund	Laa Fund Payments	22/10/2020	574.74
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	22/10/2020	6,317.72
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	22/10/2020	1,901.55
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	05/11/2020	541.20
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	05/11/2020	1,151.53
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/11/2020	2,060.05



Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/11/2020	3,713.00
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	19/11/2020	990.74
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	19/11/2020	1,166.32
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	19/11/2020	697.11
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	19/11/2020	1,901.55
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	03/12/2020	6,257.80
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	03/12/2020	583.94
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	10/12/2020	3,071.31
Kershaw Mechanical Services Ltd (Cis)	Recreation	Payment To Main Contractor	10/12/2020	8,806.27
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/12/2020	1,809.57
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	17/12/2020	1,018.26
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	17/12/2020	1,146.36
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	17/12/2020	697.11
Kershaw Mechanical Services Ltd (Cis)	S.E. Town Centre Support	Community Initiatives	17/12/2020	2,569.63
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	17/12/2020	2,103.23
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	17/12/2020	1,638.98
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	03/04/2020	42,133.00
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	Recreation	Recreation Grants	20/05/2020	26,860.00
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	07/09/2020	42,133.00
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
Kibworth Scout Group	Grants To External Bodies	New Homes Bonus Locality Fund	23/12/2020	3,303.30
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
Kingspan Water & Energy Ltd	Garages	Fixed Plant - Rep & Maint	15/10/2020	574.51
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
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	19/11/2020	2,699.26
L G Comms	Communication	Books Journals Reports Etc.	09/07/2020	750.00
Lan3 Ltd	Harborough Innovation Cntr Hdc	Computer Equip/Consumables	16/04/2020	623.00
Lan3 Ltd	Harborough Innovation Cntr Hdc	Computer Equip/Consumables	13/08/2020	653.00
Lan3 Ltd	Harborough Innovation Centre	Ict Costs	29/10/2020	2,718.00
Lan3 Ltd	Harborough Innovation Centre	Ict Costs	12/11/2020	2,491.21
Lan3 Ltd	Harborough Innovation Cntr Hdc	Communications Links	03/12/2020	728.00
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
Legal & General Assurance Society Ltd	Non Distributed Costs	Ill Health Retirement Insuranc	11/06/2020	53,344.03
Legal & General Assurance Society Ltd	Non Distributed Costs	Ill Health Retirement Insuranc	03/12/2020	5,474.76
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/04/2020	1,547.46
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/04/2020	425,211.21
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/04/2020	62,408.60
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/04/2020	91,383.65
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/04/2020	1,536.00
Leicester City Council	Payroll Holding Account	Superannuation	21/04/2020	127,005.50
Leicester City Council	Payroll	Other Local Authorities	23/04/2020	9,598.25
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/05/2020	1,549.31
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/05/2020	427,907.18

Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/05/2020	61,285.40
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/05/2020	92,305.08
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/05/2020	1,506.00
Leicester City Council	Payroll Holding Account	Superannuation	20/05/2020	137,197.99
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	23/06/2020	1,494.80
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	23/06/2020	418,541.40
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	23/06/2020	58,185.60
Leicester City Council	Payroll Holding Account	Ni Paid Over	23/06/2020	89,567.12
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	23/06/2020	1,431.00
Leicester City Council	Payroll Holding Account	Superannuation	23/06/2020	124,075.71
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/07/2020	1,514.62
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/07/2020	421,761.67
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/07/2020	59,753.80
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/07/2020	90,485.65
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/07/2020	1,389.00
Leicester City Council	Payroll Holding Account	Superannuation	21/07/2020	125,293.44
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/08/2020	1,548.81
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/08/2020	424,599.40
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/08/2020	62,554.20
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/08/2020	91,724.83
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/08/2020	1,578.00
Leicester City Council	Payroll Holding Account	Superannuation	20/08/2020	125,085.58
Leicester City Council	Payroll	Other Local Authorities	27/08/2020	9,239.91
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	22/09/2020	1,899.27
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	22/09/2020	77,016.20
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	22/09/2020	2,500.00
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
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/10/2020	1,590.86
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/10/2020	427,017.76
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/10/2020	62,868.40
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/10/2020	94,025.00
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	20/10/2020	4,000.00
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/10/2020	1,713.00
Leicester City Council	Payroll Holding Account	Superannuation	20/10/2020	129,471.51
Leicester City Council	Payroll Holding Account	Unison Payments	20/10/2020	529.25
Leicester City Council	Payroll	Other Local Authorities	29/10/2020	8,032.54
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/11/2020	1,514.91
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/11/2020	426,273.81
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/11/2020	57,885.60
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/11/2020	91,589.38
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/11/2020	1,736.00
Leicester City Council	Payroll Holding Account	Superannuation	20/11/2020	127,282.43
Leicester City Council	Payroll Holding Account	Unison Payments	20/11/2020	529.25
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	16/12/2020	1,515.05
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	16/12/2020	425,601.74
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	16/12/2020	59,340.80
Leicester City Council	Payroll Holding Account	Ni Paid Over	16/12/2020	90,669.10
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	16/12/2020	1,769.00
Leicester City Council	Payroll Holding Account	Superannuation	16/12/2020	127,156.00
Leicester City Council	Payroll Holding Account	Unison Payments	16/12/2020	529.25
Leicestershire Cab	Grants To External Bodies	South Leices. C.A.B.	08/10/2020	67,900.00

Leicestershire County Council	Development Control	Tree Inspections	09/04/2020	960.00
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	09/04/2020	2,153.82
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	09/04/2020	93,204.22
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	09/04/2020	4,238.53
Leicestershire County Council	Community Safety	Contributions To Partners	16/04/2020	2,500.00
Leicestershire County Council	Safer Communities Laa Fund	Laa Fund Payments	16/04/2020	605.00
Leicestershire County Council	Payroll Holding Account	Superannuation	21/04/2020	53,500.00
Leicestershire County Council	Flytipping	Flytip Removal	23/04/2020	3,500.00
Leicestershire County Council	Land Charges	Leicestershire County Council	23/04/2020	2,875.00
Leicestershire County Council	Development Control	Tree Inspections	07/05/2020	2,100.00
Leicestershire County Council	Payroll Holding Account	Superannuation	20/05/2020	53,500.00
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	28/05/2020	79,938.19
Leicestershire County Council	Employers Contribs- Pens Fund	Early Retirement - Added Years	04/06/2020	72,554.15
Leicestershire County Council	Health Services	Traveller Unit	04/06/2020	6,684.00
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	04/06/2020	5,074.38
Leicestershire County Council	Elections	Printing & Photocopying-Direct	11/06/2020	2,917.00
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	Emergency Plan/ Bus Continuity	Other Local Authorities	30/07/2020	29,348.00
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
Leicestershire County Council	Physical Activity	Recreation Developments	06/08/2020	10,053.00
Leicestershire County Council	Land Charges	Leicestershire County Council	20/08/2020	1,455.00
Leicestershire County Council	Payroll Holding Account	Superannuation	20/08/2020	53,500.00
Leicestershire County Council	Land Charges	Leicestershire County Council	27/08/2020	1,869.00
Leicestershire County Council	Quick Response Team	Rents	10/09/2020	2,000.00
Leicestershire County Council	Development Control	Tree Inspections	17/09/2020	2,210.00

Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	17/09/2020	2,220.19
Leicestershire County Council	Payroll Holding Account	Superannuation	22/09/2020	53,500.00
Leicestershire County Council	Land Charges	Leicestershire County Council	24/09/2020	5,128.00
Leicestershire County Council	Payroll Holding Account	Superannuation	20/10/2020	53,500.00
Leicestershire County Council	Development Control	Tree Inspections	05/11/2020	975.00
Leicestershire County Council	Land Charges	Leicestershire County Council	05/11/2020	2,075.00
Leicestershire County Council	S.E. Town Centre Support	Community Initiatives	05/11/2020	650.00
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	05/11/2020	55,457.22
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	12/11/2020	10,697.00
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	12/11/2020	2,515.81
Leicestershire County Council	Payroll Holding Account	Superannuation	20/11/2020	53,500.00
Leicestershire County Council	Payroll Holding Account	Superannuation	16/12/2020	53,500.00
Leicestershire County Council	Land Charges	Leicestershire County Council	17/12/2020	3,515.00
Leicestershire County Council	Development Control	Tree Inspections	23/12/2020	700.00
Leicestershire County Council	Land Charges	Leicestershire County Council	23/12/2020	3,622.00
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
Libby Langley	Major Emergencies	Support For Initiatives	20/08/2020	1,500.00
Lighting & Illumination Technlgy Experience	S.E. Town Centre Support	Community Initiatives	23/12/2020	4,450.00
Link Treasury Services Ltd	Treasury Management	Treasury Consultancy Service	03/12/2020	9,500.00
Little Rainbows Community Preschool Ci	Accountancy Services	Unders/Overs	23/12/2020	5,280.14
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 Community Transport	Grants To External Bodies	Contribs To Voluntary Bodies	08/10/2020	829.05
Lutterworth Masonic Assoc'N	Grants To External Bodies	New Homes Bonus Locality Fund	30/09/2020	500.00
Lutterworth Rugby Football Club	Recreation	Recreation Grants	22/10/2020	30,000.00
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
Lutterworth Town Council	Recreation	Recreation Grants	08/10/2020	18,254.00
Lutterworth Town Estates Charity	Recreation	Recreation Grants	08/10/2020	150,000.00
Lutterworth Town Estates Charity	Grants To External Bodies	New Homes Bonus Locality Fund	23/12/2020	3,750.00
Maha Magazine	Market Hall	Promotional Materials	15/10/2020	720.00
Market Harborough Fixers	Grants To External Bodies	New Homes Bonus Locality Fund	07/05/2020	5,000.00
Market Harborough Lawn Tennis Club	Recreation	Recreation Grants	10/12/2020	4,470.00
Market Harborough Lawn Tennis Club	Recreation	Recreation Grants	17/12/2020	4,770.00
Mason Owen & Partners	Hdc Inter Company Account	Adjustments	10/12/2020	8,950.00
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	16/04/2020	1,743.20
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	23/04/2020	2,063.20
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	23/04/2020	1,480.00
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	14/05/2020	2,060.00
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	28/05/2020	1,800.00
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	04/06/2020	900.00
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	11/06/2020	900.00
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	18/06/2020	900.00
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	30/06/2020	1,800.00
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	09/07/2020	900.00
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
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	30/07/2020	982.65
Mazars Llp	External Audit	External Audit Fees	09/04/2020	8,068.00

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
Mazars Llp	External Audit	External Audit Fees	27/08/2020	8,068.00
Mazars Llp	External Audit	External Audit Fees	17/09/2020	750.00
Mazars Llp	External Audit	External Audit Fees	12/11/2020	8,068.00
Mccann And Partners Conculing Engineers	Council Offices	Payment To Main Contractor	23/12/2020	5,600.00
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
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	10/12/2020	7,159.00
Metric Group Ltd (Cis)	On Street C.P.E	Operational Equipment	23/04/2020	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	18/06/2020	2,220.16
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	25/06/2020	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	30/07/2020	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	20/08/2020	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	10/09/2020	3,312.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	10/09/2020	525.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	17/09/2020	505.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	24/09/2020	3,312.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	24/09/2020	1,408.25
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	22/10/2020	505.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	19/11/2020	505.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	17/12/2020	1,291.25
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	23/12/2020	505.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	23/12/2020	3,552.75
Mhr International Uk Limited	Payroll	Computer Software - Maint	03/12/2020	2,850.00



Michael Page International	Harborough Innovation Cntr Hdc	Agency Staff	30/04/2020	2,211.21
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
Michael Page International	Corporate Asset Management	Agency Staff	10/12/2020	4,750.00
Michael Page International	Corporate Asset Management	Agency Staff	17/12/2020	2,375.00
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	Computer Equip/Consumables	23/07/2020	2,437.03
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
Microsoft Ireland Operations Ltd	It Services	Computer Software - Maint	30/09/2020	2,327.37
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	15/10/2020	3,195.59
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	26/11/2020	3,061.23
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	23/12/2020	3,080.91
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	09/04/2020	1,736.16
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	07/05/2020	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	11/06/2020	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	30/07/2020	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	20/08/2020	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	24/09/2020	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	08/10/2020	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	03/12/2020	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	10/12/2020	1,911.00
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
Milechoice Ltd	Control Centre	Promotional Materials	23/04/2020	1,414.00

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
Misterton With Walcote Parish Council	Open Spaces & Amenity Areas	General Maint Of Grounds	08/10/2020	500.00
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
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	08/10/2020	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
Mosaic Restoration Co Ltd	Council Offices	Payment To Main Contractor	29/10/2020	20,475.00
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
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	11/06/2020	780.00
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	18/06/2020	1,560.00
Nagels Uk	Car Park Services	Operational Equipment	30/06/2020	806.00
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	16/07/2020	635.00
Ncc Services Ltd	Corporate Administration	Subscription To Other Assocs	30/09/2020	635.00
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	30/04/2020	2,044.08
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	23/07/2020	889.87
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
New Auto Ltd	Hackney Carriage Licencing	Operational Materials	22/10/2020	702.90

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
Newriver Reit (Uk) Ltd	Hdc Inter Company Account	Adjustments	30/09/2020	953.06
Newriver Reit (Uk) Ltd	Hdc Inter Company Account	Adjustments	12/11/2020	1,740.32
Nissan Motor Manufacturing (Uk) Ltd	Collection Fund Cont Ac - Nndr	Adjustments	26/11/2020	1,511.52
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
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	09/04/2020	2,250.00
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	09/04/2020	505.00
Nottingham City Council	Director - Finance	Recruitment Expenses	09/04/2020	2,227.20
Nottingham City Council	Lga Subscriptions	East Midlands Councils	16/07/2020	5,145.00
Nottingham City Council	Car Park Services	Cont Public Trans Initiatives	24/09/2020	8,604.53
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	16/07/2020	3,338.00
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	10/12/2020	2,193.00
Oakwood Training & Consultancy Ltd	Corporate & Mangmnt Training	Training - Short Courses	17/12/2020	699.00
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
Optimum Interventions Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	09/04/2020	709.00
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	03/09/2020	1,258.08
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	03/12/2020	2,035.03
Pakatak Ltd	Flytipping	Flytip Removal	09/07/2020	651.00
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	24/09/2020	521.06
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	29/10/2020	566.67
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	19/11/2020	609.85
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	Ed Strat - Location	Agency Staff	23/04/2020	14,300.00
Penna Plc	Human Resources	Recruitment Expenses	30/04/2020	20,562.50
Penna Plc	Ed Strat - Location	Agency Staff	07/05/2020	13,000.00
Penna Plc	Ed Strat - Location	Agency Staff	28/05/2020	14,300.00
Penna Plc	Ed Strat - Location	Agency Staff	25/06/2020	13,650.00
Penna Plc	Human Resources	Recruitment Expenses	25/06/2020	15,750.00
Penna Plc	Human Resources	Recruitment Expenses	23/07/2020	18,812.50
Penna Plc	Ed Strat - Location	Agency Staff	06/08/2020	14,950.00
Penna Plc	Director - Finance	Agency Staff	27/08/2020	9,502.50
Penna Plc	Ed Strat - Location	Agency Staff	03/09/2020	15,025.00
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	Director - Finance	Agency Staff	30/09/2020	10,317.00
Penna Plc	Director - Finance	Agency Staff	29/10/2020	6,923.25
Penna Plc	Ed Strat - Location	Agency Staff	05/11/2020	5,200.00
Phoenix Software Ltd	It Services	Computer Software - Maint	16/04/2020	551.40
Phoenix Software Ltd	Major Emergencies	Computer Equip/Consumables	23/04/2020	1,334.70
Phoenix Software Ltd	Major Emergencies	Computer Equip/Consumables	20/05/2020	5,460.35
Phoenix Software Ltd	It Services	Computer Software - Purchase	28/05/2020	2,049.85
Phoenix Software Ltd	Major Emergencies	Computer Equip/Consumables	28/05/2020	3,396.08
Phoenix Software Ltd	It Services	Computer Software - Maint	27/08/2020	960.00
Phoenix Software Ltd	It Services	Disaster Recovery	12/11/2020	10,732.32
Phoenix Software Ltd	It Services	Computer Software - Maint	26/11/2020	145,600.16
Pitney Bowes Ltd	Central Stationery Store	Stationery	15/10/2020	639.80
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
Polycopy	Central Stationery Store	Stationery	09/04/2020	677.35
Polycopy	Market Hall	Support For Initiatives	20/05/2020	1,611.00
Polycopy	Market Hall	Operational Equipment	05/11/2020	500.04
Portalplanquest Ltd	Development Control	Planning Fees	03/12/2020	723.00
Print Projects (Northampton) Ltd	Recycling Collections	Operational Equipment	17/12/2020	1,975.00
Profile Enterprises Ltd	Major Emergencies	Support For Initiatives	03/09/2020	21,090.00
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	Playground Equipment	16/07/2020	549.56
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	Playground Equipment	20/08/2020	615.90
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	Playground Equipment	10/12/2020	2,659.87
Qmatic Uk	Customer Services	Computer Software - Maint	30/04/2020	13,998.03
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
Ra Information Systems	Harborough Innovation Cntr Hdc	Computer Software - Maint	26/11/2020	5,430.00
Racecourse Ltd	Homelessness	Temporary Accommodation	30/04/2020	1,700.00
Racecourse Ltd	Homelessness	Temporary Accommodation	07/05/2020	504.00
Racecourse Ltd	Homelessness	Temporary Accommodation	20/05/2020	504.00
Racecourse Ltd	Homelessness	Temporary Accommodation	30/06/2020	3,096.00
Racecourse Ltd	Homelessness	Temporary Accommodation	23/07/2020	1,512.00
Racecourse Ltd	Homelessness	Temporary Accommodation	06/08/2020	1,008.00
Racecourse Ltd	Homelessness	Temporary Accommodation	20/08/2020	504.00
Racecourse Ltd	Homelessness	Temporary Accommodation	10/09/2020	1,512.00
Racecourse Ltd	Homelessness	Temporary Accommodation	17/09/2020	2,520.00
Racecourse Ltd	Homelessness	Temporary Accommodation	08/10/2020	1,554.00
Racecourse Ltd	Homelessness	Temporary Accommodation	15/10/2020	1,050.00
Racecourse Ltd	Homelessness	Temporary Accommodation	29/10/2020	624.00
Rapid Vision Systems Ltd	Safer Communities Laa Fund	Laa Fund Payments	23/12/2020	620.00

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
Rdc Communications Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	23/12/2020	3,000.00
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
Reflec Signs & Graphics Ltd	Major Emergencies	Operational Materials	30/07/2020	1,400.00
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	04/06/2020	2,045.00
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	30/07/2020	2,195.00
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	03/09/2020	4,250.00
Reids Playground Maintenance Ltd (Cis)	S.E. Broughton Astley	Playground Equipment	10/09/2020	1,406.00
Reids Playground Maintenance Ltd (Cis)	S.E. Broughton Astley	Playground Equipment	17/09/2020	1,780.00
Resolution Data Management Ltd	Building Control	Computer Equip/Consumables	23/12/2020	729.00
Rh Environmental Ltd	Environmental Health	Books Journals Reports Etc.	04/06/2020	3,570.00
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
Rj Tree Services Ltd	Open Spaces & Amenity Areas	Essential Tree Works	03/12/2020	2,000.00
Roadvert Limited	Flytipping	Flytip Removal	30/07/2020	1,314.00
Roadvert Limited	Major Emergencies	Promotional Materials	06/08/2020	2,682.00
Roadvert Limited	Ed Strat - Location	Promotional Materials	20/08/2020	1,755.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	23/04/2020	1,280.00
Ron Finlay Communications Ltd	Communication	Strategic Communications	23/04/2020	1,250.00
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
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	03/12/2020	26,777.63
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	23/12/2020	11,297.89
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	03/12/2020	1,320.00
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
Security Plus Limited	Car Park Services	Security Services	29/10/2020	2,111.26
Security Plus Limited	Car Park Services	Security Services	03/12/2020	2,010.36
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	09/04/2020	1,712.50
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
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	20/05/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	28/05/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	04/06/2020	2,740.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	04/06/2020	6,620.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	11/06/2020	1,712.50
Sellick Partnership Group Ltd	Legal Services	Agency Staff	11/06/2020	600.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	18/06/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	25/06/2020	1,370.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	30/06/2020	1,712.50
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

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
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	06/08/2020	1,712.50
Sellick Partnership Group Ltd	Legal Services	Agency Staff	06/08/2020	900.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	13/08/2020	1,370.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	27/08/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	27/08/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	03/09/2020	1,712.50
Sellick Partnership Group Ltd	Legal Services	Agency Staff	03/09/2020	9,500.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	10/09/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	10/09/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	17/09/2020	1,712.50
Sellick Partnership Group Ltd	Legal Services	Agency Staff	17/09/2020	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	17/09/2020	900.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	30/09/2020	1,370.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	30/09/2020	2,400.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	08/10/2020	1,027.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	08/10/2020	2,135.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	15/10/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	15/10/2020	1,525.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	15/10/2020	1,800.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	22/10/2020	1,370.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	22/10/2020	1,525.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	22/10/2020	1,370.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	29/10/2020	1,525.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	29/10/2020	1,712.50
Sellick Partnership Group Ltd	Legal Services	Agency Staff	29/10/2020	1,800.00



Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	05/11/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	05/11/2020	1,525.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	12/11/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	12/11/2020	1,525.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	12/11/2020	2,700.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	19/11/2020	1,370.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	19/11/2020	1,525.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	19/11/2020	900.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	26/11/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	26/11/2020	2,135.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	26/11/2020	900.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	10/12/2020	1,525.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	10/12/2020	1,712.50
Sellick Partnership Group Ltd	Legal Services	Agency Staff	10/12/2020	1,800.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	17/12/2020	1,525.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	17/12/2020	1,712.50
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	23/12/2020	3,050.00
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	23/12/2020	3,425.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	23/12/2020	1,800.00
Servicom	Control Centre	Operational Equipment	22/10/2020	1,454.70
Sftw (Edinburgh) Ltd	Market Hall	Operational Materials	09/04/2020	2,500.00
Shangton Parish Meeting	Recreation	Recreation Grants	08/10/2020	6,900.00
Sharp Cat Limited	Major Emergencies	Printing & Photocopying-Direct	30/04/2020	4,806.51
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	On Street C.P.E	Agency Staff	03/09/2020	525.05
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	10/09/2020	1,394.66
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	17/09/2020	1,394.66
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	30/09/2020	1,293.53
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	30/09/2020	1,050.10
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	15/10/2020	1,913.13
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	15/10/2020	1,050.10
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	22/10/2020	869.60
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	22/10/2020	525.05
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	29/10/2020	869.60
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	29/10/2020	525.05
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	05/11/2020	1,092.45
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	05/11/2020	525.05
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	12/11/2020	913.08
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	12/11/2020	525.05
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	26/11/2020	918.52
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	03/12/2020	934.83
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	10/12/2020	885.91
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	17/12/2020	967.44
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	17/12/2020	648.48

Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	23/12/2020	1,891.38
Smart Water Tech-Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	16/07/2020	1,133.33
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
Soar Valley Press Ltd	Major Emergencies	Promotional Materials	06/08/2020	525.32
Soar Valley Press Ltd	Major Emergencies	Promotional Materials	03/09/2020	1,867.20
Solutions In I.T. Ltd	Rent Deposit Scheme	Adjustments	19/11/2020	1,532.04
South Kilworth Bowls Club	Recreation	Recreation Grants	15/10/2020	2,831.77
South Kilworth Bowls Club	Grants To External Bodies	New Homes Bonus Locality Fund	23/12/2020	5,000.00
South Kilworth Parish Council	Parish Precepts	Precepts Payable	03/04/2020	7,271.00
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	07/09/2020	7,271.00
South Kilworth Village Hall	Recreation	Recreation Grants	14/05/2020	7,500.00
South Wigston High School	Physical Activity	Recreation Developments	19/11/2020	6,688.50
Sports And Leisure Management Ltd	Major Emergencies	Hardship Relief	20/05/2020	34,042.00
Sports And Leisure Management Ltd	Harborough Leisure Centre	Fixed Plant - Rep & Maint	04/06/2020	20,771.68
Sports And Leisure Management Ltd	Recreation	Payment To Main Contractor	04/06/2020	80,595.98
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	Major Emergencies	Operational Materials	10/12/2020	56,877.00
St Andrew'S School Pta-North Kilworth	Grants To External Bodies	New Homes Bonus Locality Fund	07/05/2020	1,918.50
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
St Wilfrid'S Church Kibworth	Grants To External Bodies	New Homes Bonus Locality Fund	03/09/2020	500.00

Status Social Ltd	Major Emergencies	Support For Initiatives	10/09/2020	500.00
Status Social Ltd	Major Emergencies	Support For Initiatives	08/10/2020	500.00
Status Social Ltd	Ed Strat - Location	Support For Initiatives	15/10/2020	500.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	11/06/2020	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	30/07/2020	750.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	13/08/2020	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	15/10/2020	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	22/10/2020	600.00
Stephen Sanders T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	05/11/2020	750.00
Stonewater Limited	Homelessness	Homeless Prevention Fund	23/04/2020	515.42
Stor-A-File Ltd	Off-Site Storage (Incl Decant)	Offsite Storage	23/04/2020	1,364.14
Stoughton Parish Council	Parish Precepts	Precepts Payable	03/04/2020	4,225.00
Stoughton Parish Council	Parish Precepts	Precepts Payable	07/09/2020	4,225.00
Sunshine Screenprint Ltd	Major Emergencies	Support For Initiatives	10/12/2020	876.00
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
Switchshop Ltd	It Services	Computer Equip/Consumables	30/07/2020	8,176.62
Switchshop Ltd	It Services	Computer Equip/Consumables	30/07/2020	1,600.40
Systra Ltd	Central Items - Contingency	Consultants Fees	09/07/2020	9,067.50
T Arthey Ltd T/A Arthey Associates	Hdc Inter Company Account	Adjustments	15/10/2020	1,482.83
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	18/06/2020	750.00
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	03/09/2020	750.00
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	26/11/2020	750.00
Tennants Uk Ltd	Major Emergencies	Operational Materials	09/07/2020	4,898.88
Tennants Uk Ltd	Major Emergencies	Operational Materials	09/07/2020	679.00
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
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	23/04/2020	2,000.00
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	25/06/2020	3,000.00
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants Fees	23/07/2020	6,226.88
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants Fees	22/10/2020	6,226.88
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hdc	Catering Supplies	23/12/2020	567.60
The Landscape Partnership	Strategic Growth Team	Consultants Fees	09/04/2020	864.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	23/04/2020	1,296.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	14/05/2020	928.00
The Landscape Partnership	Strategic Growth Team	Consultants Fees	16/07/2020	2,640.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	13/08/2020	1,745.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	17/09/2020	1,760.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	17/12/2020	1,925.00
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	17/12/2020	1,787.50
The Local Data Company Ltd	Ed Strat - Potential	Support For Initiatives	07/05/2020	12,460.00
The Opcc For Leicestershire	Control Centre	Rents	15/10/2020	5,000.00
The Sport, Leisure And Culture Consultncy	Physical Activity	Recreation Developments	10/09/2020	2,125.00
The Sport, Leisure And Culture Consultncy	Physical Activity	Recreation Developments	24/09/2020	2,850.00
The Training Spa	Corporate & Mangmnt Training	Corporate Training - Direct	30/06/2020	1,139.00
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
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	Harborough Grow On Centre	Electricity	09/04/2020	655.86

Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	09/04/2020	2,659.84
Total Gas And Power	Harborough Grow On Centre	Electricity	07/05/2020	661.93
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	The Symington Building	Electricity	20/05/2020	5,604.57
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	11/06/2020	1,667.32
Total Gas And Power	Market Hall	Electricity	11/06/2020	1,465.78
Total Gas And Power	The Symington Building	Electricity	11/06/2020	4,042.98
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	30/06/2020	1,650.25
Total Gas And Power	Harborough Grow On Centre	Gas	09/07/2020	596.02
Total Gas And Power	Market Hall	Electricity	16/07/2020	1,521.90
Total Gas And Power	Car Park Services	Electricity	30/07/2020	761.35
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	20/08/2020	1,697.23
Total Gas And Power	The Symington Building	Electricity	20/08/2020	3,492.34
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	27/08/2020	1,735.93
Total Gas And Power	Market Hall	Water Charges	27/08/2020	2,044.65
Total Gas And Power	The Symington Building	Electricity	27/08/2020	4,221.95
Total Gas And Power	Market Hall	Electricity	10/09/2020	1,813.33
Total Gas And Power	The Symington Building	Electricity	10/09/2020	3,783.66
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	30/09/2020	3,710.34
Total Gas And Power	Market Hall	Electricity	08/10/2020	2,305.09
Total Gas And Power	The Symington Building	Electricity	08/10/2020	4,778.39
Total Gas And Power	Harborough Grow On Centre	Electricity	05/11/2020	585.59
Total Gas And Power	Market Hall	Electricity	12/11/2020	2,101.54
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	03/12/2020	2,059.33
Total Gas And Power	S.E. Public Conveniences	Electricity	10/12/2020	735.48
Total Gas And Power	The Symington Building	Electricity	10/12/2020	4,682.60

Total Gas And Power	Market Hall	Electricity	17/12/2020	2,641.90
Total Gas And Power	The Symington Building	Electricity	17/12/2020	5,091.50
Traffic Management Servs (Retford)Ltd	Cctv	Cctv Repairs	16/04/2020	580.00
Trevor Roberts Associates Ltd	Development Control	Training - Short Courses	07/05/2020	645.00
Trowers & Hamlins Llp	Lutterworth Sports Centre	Legal Fees	20/08/2020	2,023.70
Trowers & Hamlins Llp	Legal Services	Covid 19 Costs	29/10/2020	2,762.10
Tudor Grange Academies Trust	Recreation	Recreation Grants	29/10/2020	454,607.50
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
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	30/09/2020	562.05
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,599.00
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	07/09/2020	4,599.00
Tynetec Ltd	Control Centre	Lifeline Equipment	30/04/2020	4,120.00
Tynetec Ltd	Control Centre	Lifeline Equipment	16/07/2020	546.45
Tynetec Ltd	Control Centre	Lifeline Equipment	08/10/2020	4,120.00
Tynetec Ltd	Control Centre	Lifeline Equipment	26/11/2020	4,120.00
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	Development Control	Advertising Other Than Staff	20/05/2020	2,321.50
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
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	16/07/2020	1,073.10
Unsworth Sugden Advertising Limited	Committee Servicing	Recruitment Expenses	30/07/2020	734.50
Unsworth Sugden Advertising Limited	Ed Strat - Location	Promotional Materials	30/07/2020	1,250.00
Unsworth Sugden Advertising Limited	Ed Strat - Location	Recruitment Expenses	13/08/2020	2,610.00

Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/08/2020	1,289.86
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/08/2020	1,116.37
Unsworth Sugden Advertising Limited	Enforcement	Recruitment Expenses	20/08/2020	1,660.00
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	03/09/2020	1,003.26
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	03/09/2020	1,106.91
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	24/09/2020	1,504.81
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	24/09/2020	1,206.94
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	15/10/2020	848.69
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	15/10/2020	1,086.18
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/11/2020	1,137.10
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/11/2020	1,372.78
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/11/2020	1,188.02
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	23/12/2020	1,250.21
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	23/12/2020	1,421.89
Urban Design Doctor Ltd	Strategic Growth Team	Consultants Fees	23/04/2020	2,107.11
Urban Design Doctor Ltd	Strategic Growth Team	Consultants Fees	26/11/2020	1,222.13
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	09/04/2020	1,079.67
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hdc	Agency Staff	09/04/2020	650.25
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	23/04/2020	2,574.24
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
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
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
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	Customer Services	Agency Staff	08/10/2020	1,906.38
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	15/10/2020	946.88
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	29/10/2020	1,893.76
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	12/11/2020	1,944.26
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	19/11/2020	934.25
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	26/11/2020	946.88
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	03/12/2020	946.88
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	17/12/2020	946.88
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	23/12/2020	946.88
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
Venn Group Limited	Legal Services	Agency Staff	17/09/2020	990.03
Venn Group Limited	Legal Services	Agency Staff	24/09/2020	1,517.19
Venn Group Limited	Legal Services	Agency Staff	30/09/2020	1,555.76
Venn Group Limited	Legal Services	Agency Staff	08/10/2020	1,542.90
Venn Group Limited	Legal Services	Agency Staff	15/10/2020	745.74
Venn Group Limited	Major Emergencies	Agency Staff	22/10/2020	1,028.60
Venn Group Limited	Legal Services	Agency Staff	29/10/2020	1,504.33
Venn Group Limited	Legal Services	Agency Staff	05/11/2020	1,337.18
Venn Group Limited	Legal Services	Agency Staff	12/11/2020	1,465.76
Venn Group Limited	Legal Services	Agency Staff	19/11/2020	1,337.18
Venn Group Limited	Legal Services	Agency Staff	03/12/2020	2,160.06
Venn Group Limited	Legal Services	Agency Staff	10/12/2020	1,504.33
Venn Group Limited	Legal Services	Agency Staff	17/12/2020	1,157.18
Venn Group Limited	Legal Services	Agency Staff	23/12/2020	2,507.21
Virgin Media Business Ltd	It Services	Communications Links	23/12/2020	7,965.10
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
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	15/10/2020	2,188.70

Voluntary Action South Leicestershire	Grants To External Bodies	South Leics. Cvs	17/12/2020	14,100.00
Walters Ltd	The Symington Building	Furniture	07/05/2020	17,210.00
Water Plus Select Limited	The Symington Building	Water Charges	09/04/2020	1,192.64
Water Plus Select Limited	Car Park Services	Water Charges	23/04/2020	1,048.68
Water Plus Select Limited	Harborough Innovation Cntr Hdc	Water Charges	30/04/2020	1,060.95
Water Plus Select Limited	S.E. Market Harborough Recn	Water Charges	04/06/2020	699.86
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	The Symington Building	Water Charges	16/07/2020	1,311.46
Water Plus Select Limited	Car Park Services	Water Charges	30/07/2020	965.32
Water Plus Select Limited	The Symington Building	Water Charges	27/08/2020	2,014.67
Water Plus Select Limited	Car Park Services	Water Charges	29/10/2020	975.92
Water Plus Select Limited	The Symington Building	Water Charges	26/11/2020	1,423.91
Water Plus Select Limited	Harborough Innovation Cntr Hdc	Water Charges	17/12/2020	839.24
Wave	The Symington Building	Water Charges	09/04/2020	2,532.09
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	Harborough Innovation Cntr Hdc	Water Charges	08/10/2020	1,024.93
Wave	S.E. Public Conveniences	Water Charges	08/10/2020	677.52
Wave	The Symington Building	Water Charges	08/10/2020	3,097.93
Welcomm Communications	Major Emergencies	Computer Equip/Consumables	25/06/2020	1,900.00
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
Welland Waste Management	Recycling Collections	Recycling Gate Fees	18/06/2020	23,273.60
Welland Waste Management	Recycling Collections	Recycling Gate Fees	23/07/2020	19,902.40
Welland Waste Management	Recycling Collections	Recycling Gate Fees	30/09/2020	23,900.35

Welland Waste Management	Recycling Collections	Recycling Gate Fees	08/10/2020	16,737.73
Welland Waste Management	Recycling Collections	Recycling Gate Fees	26/11/2020	22,751.23
Welland Waste Management	Recycling Collections	Recycling Gate Fees	23/12/2020	15,295.62
West Devon Borough Council	Lga Subscriptions	Subscription To Other Assocs	23/12/2020	2,854.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	09/04/2020	1,869.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	30/04/2020	4,909.50
Westcotes House Ltd	Homelessness	Temporary Accommodation	18/06/2020	1,980.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	18/06/2020	1,800.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	16/07/2020	2,491.50
Westcotes House Ltd	Homelessness	Temporary Accommodation	06/08/2020	3,234.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	27/08/2020	1,364.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	15/10/2020	8,220.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	29/10/2020	6,262.50
Westcotes House Ltd	Homelessness	Temporary Accommodation	03/12/2020	17,792.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	23/12/2020	880.00
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
Willmott Dixon Construction Ltd (Cis)	Investing For The Future	Payment To Main Contractor	18/06/2020	26,578.00
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	23/07/2020	8,876.92
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	15/10/2020	162,588.34
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	03/04/2020	4,290.00
Willoughby Waterleys Parish Council	Anniversary Events	Community Grants	23/04/2020	500.00
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

Woodward Turf Care Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	15/10/2020	600.00
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
Workman Llp	Hdc Inter Company Account	C.C. Benefits	24/09/2020	750.00
Workman Llp	Hdc Inter Company Account	Adjustments	12/11/2020	750.00