

Supplier Invoices Paid 2020-21 Over £500 @ 23.07.2021

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
Redacted	Closed Churchyards	General Maint Of Grounds	20/05/2020	2,437.00	TLA7110
Redacted	Closed Churchyards	General Maint Of Grounds	16/07/2020	779.69	TLA7110
Redacted	Closed Churchyards	General Maint Of Grounds	17/09/2020	534.60	TLA7110
Redacted	Development Control	Tree Inspections	16/04/2020	1,026.00	
Redacted	Development Control	Tree Inspections	23/04/2020	570.00	
Redacted	Development Control	Tree Inspections	04/06/2020	684.00	
Redacted	Development Control	Tree Inspections	25/06/2020	899.00	
Redacted	Development Control	Tree Inspections	23/07/2020	1,102.00	
Redacted	Development Control	Tree Inspections	27/08/2020	1,368.00	
Redacted	Development Control	Tree Inspections	24/09/2020	1,178.00	293404
Redacted	Development Control	Tree Inspections	29/10/2020	1,710.00	
Redacted	Development Control	Tree Inspections	26/11/2020	1,824.00	
Redacted	Development Control	Tree Inspections	23/12/2020	1,544.00	
Redacted	Development Control	Tree Inspections	28/01/2021	1,064.00	
Redacted	Development Control	Tree Inspections	18/03/2021	1,102.00	
Redacted	Development Control	Tree Inspections	25/03/2021	1,216.00	
(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	
1st Bowdens Scout Group	Grants To External Bodies	New Homes Bonus Locality Fund	04/03/2021	1,016.69	
A A Projects	Investing For The Future	Payment To Main Contractor	20/08/2020	5,948.62	
A T Graphics Ltd	Ed Strat - Potential	Promotional Materials	15/04/2021	1,200.00	TLA7599
Abellio East Midlands T/A East Mids Railway	Central Items - Contingency	Contingency	20/05/2020	30,000.00	CMA0136
Ability Smart Ltd	Members Allowances & Expenses	Members Training/Development	03/12/2020	2,017.49	CXA0484

Ace Connections Ltd	Parochial A/C	Payment Made	26/06/2020	5,000.00	
Ace Fire And Security	Cctv	Cctv Maintenance Contract	31/03/2021	2,896.73	
Ace Fire And Security	Cctv	Cctv Repairs	15/10/2020	1,185.00	LLA0405
Ace Fire And Security	Misc. Env Services		22/10/2020	6,995.00	LLA0399
Ace Fire And Security	Other Housing Schemes	Payment To Other Contractors	25/03/2021	2,869.00	HOA5123
Acs Office Solutions	Customer Services	Customer Services Enhancements	30/07/2020	1,062.00	TLA7103
Acs Office Solutions	Ed Strat - Potential	Promotional Materials	25/03/2021	8,730.67	EDA0354
Acs Office Solutions	Ed Strat - Potential	Promotional Materials	25/03/2021	3,826.00	EDA0355
Acs Office Solutions	Investing For The Future	Capital Works	25/03/2021	6,473.00	TFA4186
Act Now Training Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	07/01/2021	2,100.00	CPA0797
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	25/08/2020	35,979.27	FSA2026
Allexton Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	632.50	
Allexton Parish Meeting	Parish Precepts	Precepts Payable	07/09/2020	632.50	
Amenity Horticultural Services Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	12/11/2020	1,650.00	WMA1576
Amenity Horticultural Services Ltd	Recreation	Payment To Main Contractor	10/12/2020	573.99	WMA1562
Amenity Horticultural Services Ltd	Recreation	Payment To Main Contractor	23/12/2020	1,453.24	WMA1565
Amenity Horticultural Services Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	03/09/2020	862.92	WMA1512
Amenity Horticultural Services Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	03/09/2020	2,900.00	WMA1513
Amion Consulting Ltd T/A Amion Consulting	Corporate Asset Management	Consultants Fees	04/06/2020	2,000.00	
Amp Biomass Fuels Ltd	Harborough Innovation Centre	Gas	31/03/2021	1,069.93	
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	
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hdc	Gas	11/03/2021	1,562.25	ICA0051
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hdc	Gas	31/03/2021	946.65	ICA0051
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hdc	Planned: Internal - Heating	04/02/2021	868.21	ICA0041
Andrew Granger & Co	Corporate Asset Management	Costs Awarded	10/09/2020	2,250.00	291589
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	TLA7206
Artisan Of Ashby Ltd	Major Emergencies	Operational Materials	30/06/2020	1,154.94	CPA0788
Artisan Signs	S.E. Town Centre Support	Community Initiatives	08/04/2021	563.00	EDA0379
Arts Fresco Ltd	Ed Strat - Potential	Arts Fresco Grant	11/03/2021	5,000.00	EDA0366
Ashby Magna Parish Council (Precept)	Anniversary Events	Community Grants	30/04/2020	500.00	
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,200.00	
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	4,200.00	
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	03/04/2020	2,064.00	
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	07/09/2020	2,064.00	
Aspinall Verdi Limited	Development Control	Consultancy - Planning Appeals	21/01/2021	2,700.00	BDB0634
Aspinall Verdi Limited	Development Control	Consultancy - Planning Appeals	18/02/2021	1,012.50	
Association Of Town Centre Management	Ed Strat - Location	Promotional Materials	28/01/2021	545.00	EDA0344
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	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	30/04/2020	1,555.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	20/05/2020	2,065.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	28/05/2020	1,470.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	18/06/2020	735.00	291504

Aylestone Park Hotel	Homelessness	Temporary Accommodation	18/06/2020	735.00	291505
Aylestone Park Hotel	Homelessness	Temporary Accommodation	18/06/2020	735.00	291507
Aylestone Park Hotel	Homelessness	Temporary Accommodation	30/06/2020	1,765.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	23/07/2020	2,960.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	06/08/2020	2,250.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	20/08/2020	980.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	17/09/2020	660.00	
Aylestone Park Hotel	Homelessness	Temporary Accommodation	18/03/2021	1,050.00	
B & S Chains (Midlands) Ltd	S.E. Lutterworth Recn / Park	Playground Equipment	05/11/2020	660.60	WMA1567
B E Furniture Ltd	Ed Strat - Potential	Promotional Materials	08/04/2021	908.50	TLA7563
Barton Security Ltd	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	23/04/2020	600.00	
Beacon Care And Advice	Hdc Temporary Accommodation	Cleaning	18/02/2021	550.00	
Beacon Care And Advice	Major Emergencies	Covid 19 Costs	18/02/2021	6,000.00	
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	
Bhma Limited	Major Emergencies	Operational Materials	11/06/2020	983.63	TLA7174
Big City Graphics & Signs Ltd	Major Emergencies	General Maint Of Grounds	04/06/2020	1,284.00	WMA1462
Big Difference Company Ltd	Ed Strat - Potential	Promotional Materials	08/04/2021	5,000.00	TLA7494
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	
Bip Solutions Ltd	Commissioning Services	Miscellaneous Costs	18/02/2021	5,250.00	LLA0449
Bitteswell Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	20/05/2020	3,475.80	
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	10,379.50	
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	10,379.50	
Blaby District Council	Building Control	Computer Equip/Consumables	16/04/2020	981.97	BDA0010
Blaby District Council	Building Control	Other Local Authorities	14/05/2020	96,523.44	
Blaby District Council	Building Control	Other Local Authorities	15/10/2020	42,755.88	

Blaby District Council	Building Control	Other Local Authorities	29/10/2020	57,120.31	
Blaby District Council	Building Control	Other Local Authorities	18/02/2021	49,090.86	
Blaby District Council	Lightbulb Social Care	Blaby Dc	14/05/2020	14,762.50	EHA1386
Blaby District Council	Lightbulb Social Care	Blaby Dc	22/10/2020	15,428.50	EHA1487
Blaby District Council	Lightbulb Social Care	Blaby Dc	29/10/2020	15,428.50	EHA1487
Blaby District Council	Lightbulb Social Care	Blaby Dc	11/02/2021	15,428.50	EHA1487
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	23/07/2020	6,643.00	
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	23/12/2020	1,982.00	
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	04/03/2021	1,794.00	
Blaby District Council	Renovation Grants	Disabled Facilities Grants	08/10/2020	64,405.25	EHA1385
Blaby District Council	Renovation Grants	Disabled Facilities Grants	29/10/2020	101,640.25	EHA1486
Blaby District Council	Renovation Grants	Disabled Facilities Grants	05/11/2020	101,640.25	EHA1486
Blaby District Council	Renovation Grants	Disabled Facilities Grants	11/02/2021	101,640.25	EHA1486
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	19/11/2020	1,375.00	ICA0036
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Fixtures & Fittings	25/02/2021	6,900.00	ICA0043
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 Parking Association	Car Park Services	Subscription To Other Assocs	04/02/2021	668.00	EHA1526
British Standards Institution	Corporate Administration	Bsi Subscriptions	17/09/2020	633.00	
British Telecom Plc	Cctv	Telephone Rental	07/05/2020	925.02	
British Telecom Plc	Cctv	Telephone Rental	03/09/2020	925.02	
British Telecom Plc	Control Centre	Telephones - Direct	13/08/2020	531.20	
British Telecom Plc	Control Centre	Telephones - Direct	03/09/2020	952.75	
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	Control Centre	Telephones - Direct	07/01/2021	1,294.85	
British Telecom Plc	Control Centre	Telephones - Direct	31/03/2021	784.46	

British Telecom Plc	It Services	Communications Links	03/12/2020	2,405.25	
British Telecom Plc	Telephony	Telephones - Direct	04/06/2020	2,205.00	
British Telecom Plc	Telephony	Telephones - Direct	03/09/2020	2,284.71	
British Telecom Plc	Telephony	Telephones - Direct	04/03/2021	2,267.94	
Brookside Construction (Leicester)Ltd (Cis)	Recreation	Payment To Main Contractor	10/12/2020	7,372.00	TLA7383
Brookside Construction (Leicester)Ltd (Cis)	Recreation	Payment To Main Contractor	17/12/2020	21,286.00	TLA7383
Brookside Construction (Leicester)Ltd (Cis)	Recreation	Payment To Main Contractor	28/01/2021	1,958.00	TLA7383
Brookside Construction (Leicester)Ltd (Cis)	Recreation	Payment To Main Contractor	31/03/2021	1,720.00	
Broughton Astley Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	27/08/2020	500.00	
Broughton Astley Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	17/12/2020	1,071.00	
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	159,278.00	
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	159,278.00	
Bruntingthorpe Parish Council	Anniversary Events	Community Grants	23/04/2020	500.00	
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	03/04/2020	2,225.00	
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	07/09/2020	2,225.00	
Bt Business Direct Ltd	Accountancy Services	Computer Equip/Consumables	17/12/2020	833.61	CSA3816
Bt Business Direct Ltd	Accountancy Services	Covid 19 Costs	17/12/2020	833.61	CSA3815
Bt Business Direct Ltd	Accountancy Services	Covid 19 Costs	07/01/2021	748.07	CSA3832
Bt Business Direct Ltd	Car Parks Administration	Computer Equip/Consumables	23/12/2020	837.80	CSA3825
Bt Business Direct Ltd	Community Partnerships	Computer Equip/Consumables	18/02/2021	833.61	CSA3843
Bt Business Direct Ltd	Community Safety	Computer Equip/Consumables	17/12/2020	833.61	CSA3818
Bt Business Direct Ltd	Control Centre	Computer Equip/Consumables	08/04/2021	1,071.20	CSA3861
Bt Business Direct Ltd	Control Centre	Operational Equipment	30/07/2020	697.00	CSA3759
Bt Business Direct Ltd	Control Centre	Operational Equipment	06/08/2020	6,763.13	CSA3759
Bt Business Direct Ltd	Control Centre	Operational Equipment	03/09/2020	2,524.82	CSA3759
Bt Business Direct Ltd	Control Centre	Operational Equipment	05/11/2020	895.00	CSA3799
Bt Business Direct Ltd	Corporate Administration	Office Equipment	23/12/2020	828.61	CSA3820

Bt Business Direct Ltd	Corporate Asset Management	Computer Equip/Consumables	17/12/2020	828.61	CSA3819
Bt Business Direct Ltd	Corporate Asset Management	Operational Equipment	17/12/2020	833.61	CSA3821
Bt Business Direct Ltd	Development Control	Covid 19 Costs	18/02/2021	843.00	CSA3838
Bt Business Direct Ltd	Development Control	Operational Materials	22/10/2020	699.97	CSA3794
Bt Business Direct Ltd	Development Control	Retail Study	17/09/2020	2,513.68	CSA3777
Bt Business Direct Ltd	Ed Strat - Potential	Promotional Materials	17/12/2020	1,657.22	CSA3817
Bt Business Direct Ltd	Flytipping	Flytip Removal	17/09/2020	632.17	CSA3781
Bt Business Direct Ltd	Harborough Innovation Cntr Hdc	Operational Equipment	15/10/2020	699.97	CSA3791
Bt Business Direct Ltd	Health Services	Operational Equipment	26/11/2020	1,583.68	CSA3810
Bt Business Direct Ltd	Health Services	Operational Equipment	08/04/2021	751.83	CSA3859
Bt Business Direct Ltd	Housing Services	Covid 19 Costs	03/09/2020	3,722.25	CSA3772
Bt Business Direct Ltd	Housing Services	Office Equipment	31/03/2021	926.83	CSA3858
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	10/12/2020	657.20	
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	04/03/2021	536.30	CSA3842
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	31/03/2021	833.61	CSA3847
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	31/03/2021	1,544.41	CSA3854
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	08/04/2021	1,042.80	CSA3860
Bt Business Direct Ltd	Legal Services	Computer Equip/Consumables	15/10/2020	699.97	CSA3790
Bt Business Direct Ltd	Licensing Team	Operational Equipment	15/10/2020	699.97	CSA3789
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	07/05/2020	4,791.85	CSA3748
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	14/05/2020	6,026.04	CSA3743
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	20/05/2020	702.50	CSA3747
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	09/07/2020	4,743.62	CSA3758
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	06/08/2020	1,281.89	CSA3761
Bt Business Direct Ltd	Major Emergencies	Computer Equip/Consumables	20/08/2020	988.00	CSA3756
Bt Business Direct Ltd	Members Allowances & Expenses	Members Training/Development	12/11/2020	628.23	CSA3805
Bt Business Direct Ltd	On Street C.P.E	Operational Materials	30/09/2020	643.04	CSA3783

Bt Business Direct Ltd	Planning Enforcement	Covid 19 Costs	29/10/2020	699.97	CSA3796
Bt Business Direct Ltd	Recycling Collections	Operational Equipment	17/09/2020	632.17	CSA3782
Bt Business Direct Ltd	Smarter Services Programme	Retail Study	17/09/2020	1,214.89	CSA3778
Bt Business Direct Ltd	Strategic Planning & Housing	Computer Equip/Consumables	23/12/2020	748.07	CSA3828
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	5,132.50	
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	5,132.50	
Bwb Consulting Ltd	Development Control	Consultancy - Planning Appeals	20/05/2020	2,000.00	BDB0601
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	
Cabinet Office	Major Emergencies	Covid 19 Costs	11/03/2021	2,450.00	297306
Cadeby Tree Trust	S.E. Town Centre Support	Community Initiatives	27/08/2020	1,225.00	EDA0306
Caged Fish Ltd	Harborough Innovation Cntr Hdc	Computer Software - Maint	03/09/2020	835.00	EDA0285
Caged Fish Ltd	Harborough Innovation Cntr Hdc	Computer Software - Maint	08/04/2021	925.00	
Cambridge County Council	Internal Audit	Other Local Authorities	16/07/2020	15,474.33	FSA2022
Cambridge County Council	Internal Audit	Other Local Authorities	12/11/2020	15,474.33	FSA2022
Cambridge County Council	Internal Audit	Other Local Authorities	14/01/2021	900.00	CMA0169
Cambridge County Council	Internal Audit	Other Local Authorities	14/01/2021	15,474.33	FSA2022
Cambridge County Council	Internal Audit	Other Local Authorities	25/03/2021	15,474.33	FSA2022
Campbell Associates	Health Services	Operational Equipment	07/01/2021	599.00	EHA1512
Capgen Services	Hdc Inter Company Account	Adjustments	28/01/2021	1,787.09	
Capgen Services	Hdc Inter Company Account	Adjustments	31/03/2021	1,767.45	
Capita Business Services Ltd	Accountancy Services	Computer Software - Maint	30/04/2020	10,896.75	FSA2018
Capita Business Services Ltd	Policy & Resources Schemes	Hardware Costs	17/12/2020	4,180.00	FSA2029
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	
Carter Jonas Llp	Ed Strat - Potential	Promotional Materials	31/03/2021	7,250.00	EDA0370

Castle Surveys Ltd	Health Services	Contaminated Land	28/01/2021	600.00	EHA1504
Cdw Limited	It Services	Computer Equip - Maintenance	11/02/2021	3,088.90	CSA3835
Cdw Limited	It Services	Computer Software - Maint	07/05/2020	7,208.51	CSA3746
Cdw Limited	It Services	Computer Software - Maint	03/09/2020	15,730.78	CSA3771
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	
Charisma Spatial Planning Ltd	Neighbourhood Planning	Examination	31/03/2021	7,618.55	PLA1205
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	23/04/2020	38,025.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	20/05/2020	38,025.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	25/06/2020	38,025.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	23/07/2020	38,025.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	20/08/2020	38,025.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	24/09/2020	38,025.00	
Charnwood Borough Council	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	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	07/01/2021	38,025.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	18/02/2021	38,025.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	18/03/2021	38,025.00	297177
Charnwood Borough Council	Community Safety	Computer Software - Maint	20/05/2020	6,353.93	
Charnwood Borough Council	Recycling Collections	Green Waste Admin (Charnwood)	24/09/2020	27,042.04	
Chartered Institute Of Environ'L Health	Environmental Health	Books Journals Reports Etc.	31/03/2021	515.00	EHA1529
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	FSA2031

Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	09/04/2020	1,894.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	14/05/2020	1,394.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	09/07/2020	1,636.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	13/08/2020	1,389.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	17/09/2020	1,627.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	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	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	14/01/2021	1,590.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	11/02/2021	1,561.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	11/03/2021	1,560.00	297391
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Community Charge	11/06/2020	1,394.00	
Cipfa Business Limited	Commissioning Services	Subscriptions To Prof Bodies	20/05/2020	920.00	LLA0387
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	16/04/2020	2,975.00	FSA2019
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	20/05/2020	3,700.00	
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	11/03/2021	3,430.00	297365
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	11/03/2021	3,760.00	297366
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	11/03/2021	3,020.00	297367
Cipfa Business Ltd	Corporate Asset Management	Subscriptions To Prof Bodies	17/09/2020	1,125.00	
CIS	Harborough Innovation Cntr Hdc	Building Decoration - Internal	18/03/2021	660.00	
CIS	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	22/10/2020	830.00	
CIS	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	17/12/2020	2,380.00	
Civica Election Services	Elections	Postages - Direct	10/09/2020	2,499.17	293257
Civica Election Services	Elections	Printing & Photocopying-Direct	16/07/2020	3,672.05	
Civica Election Services	Elections	Printing & Photocopying-Direct	10/09/2020	717.51	293257
Civica Election Services	Registration Of Electors	Electronic Registration	29/10/2020	2,960.86	
Civica Election Services	Registration Of Electors	Electronic Registration	21/01/2021	710.48	

Civica Election Services	Registration Of Electors	Postages - Direct	05/11/2020	1,286.46	
Civica Election Services	Registration Of Electors	Postages - Direct	26/11/2020	1,096.58	
Civica Election Services	Registration Of Electors	Postages - Direct	18/02/2021	997.36	
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	10/09/2020	10,589.42	293258
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	05/11/2020	564.27	
Civica Uk Ltd	Elections	Computer Software - Purchase	23/04/2020	25,435.00	
Civica Uk Ltd	Elections	Computer Software - Purchase	22/10/2020	14,000.00	
Civica Uk Ltd	Elections	Operational Equipment	18/06/2020	578.33	ELA0073
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 Joint Burial Board	Recreation	Recreation Grants	18/02/2021	10,000.00	
Claybrooke Magna Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	30/04/2020	1,983.75	
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	5,007.50	
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	5,007.50	
Claybrooke Magna Parish Council (Precept)	Recreation	Recreation Grants	30/09/2020	3,422.96	
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	
Cms	Hdc Inter Company Account	Adjustments	04/03/2021	2,170.50	
Cms Cameron McKenna Nabarro Olswang	Hdc Inter Company Account	Adjustments	10/09/2020	2,612.00	291971
Cms Cameron McKenna Nabarro Olswang	Hdc Inter Company Account	Adjustments	22/10/2020	1,725.00	
Colliers International Prop Consultants Ltd	Hdc Inter Company Account	Adjustments	30/09/2020	8,854.16	
Contract Sign Systems	Car Park Services	Operational Equipment	23/07/2020	750.00	EHA1470
Contract Sign Systems	Car Park Services	Operational Equipment	08/04/2021	957.70	EHA1535
Core Surveys Ltd	Council Offices	Payment To Main Contractor	31/03/2021	895.00	TLA7553
Corporate Asset Management	Corporate Asset Management	Agency Staff	10/12/2020	4,750.00	
Corporate Asset Management	Corporate Asset Management	Agency Staff	17/12/2020	2,375.00	

Corporate Asset Management	Corporate Asset Management	Agency Staff	07/01/2021	4,750.00	
Corporate Asset Management	Corporate Asset Management	Agency Staff	21/01/2021	1,900.00	
Corporate Asset Management	Corporate Asset Management	Agency Staff	28/01/2021	4,750.00	CMA0176
Corporate Asset Management	Corporate Asset Management	Agency Staff	18/02/2021	4,750.00	CMA0176
Corporate Asset Management	Corporate Asset Management	Agency Staff	25/02/2021	2,375.00	CMA0176
Corporate Asset Management	Corporate Asset Management	Agency Staff	11/03/2021	9,500.00	CMA0176
Corporate Asset Management	Corporate Asset Management	Agency Staff	25/03/2021	2,375.00	CMA0176
Corporate Asset Management	Harborough Innovation Cntr Hdc	Agency Staff	30/04/2020	2,211.21	EDA0283
Corporate Asset Management	Harborough Innovation Cntr Hdc	Agency Staff	30/04/2020	541.14	
Corporate Asset Management	Harborough Innovation Cntr Hdc	Agency Staff	28/05/2020	615.78	EDA0283
Cotesbach Parish Council (Precept)	Parish Precepts	Precepts Payable	16/04/2020	1,602.50	
Cotesbach Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	1,602.50	
County Drains Ltd (Cis)	Market Hall	Cleaning	30/07/2020	953.05	TLA7212
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	TLA7225
Cr Civil Engineering Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	05/11/2020	725.00	TLA7225
Cr Civil Engineering Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	26/11/2020	1,050.00	
Cr Civil Engineering Ltd (Cis)	Recreation	Payment To Main Contractor	12/11/2020	7,596.00	
Critiqom Ltd	Ed Strat - Location	Support For Initiatives	23/04/2020	740.00	
Critiqom Ltd	Ed Strat - Potential	Promotional Materials	18/03/2021	740.00	EDA0343
Critiqom Ltd	Trade Refuse	Promotional Materials	23/04/2020	740.00	
Critiqom Ltd	Trade Refuse	Trade Refuse Containers	25/03/2021	740.00	WMA1622
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	
Croft Hotel	Homelessness	Temporary Accommodation	21/01/2021	4,122.50	

Croft Hotel	Homelessness	Temporary Accommodation	28/01/2021	1,402.50	
Croft Hotel	Homelessness	Temporary Accommodation	04/02/2021	935.00	
Croft Hotel	Homelessness	Temporary Accommodation	11/02/2021	850.00	
Croft Hotel	Homelessness	Temporary Accommodation	18/02/2021	892.50	
Croft Hotel	Homelessness	Temporary Accommodation	25/02/2021	1,360.00	
Croft Hotel	Homelessness	Temporary Accommodation	04/03/2021	595.00	
Croft Hotel	Homelessness	Temporary Accommodation	11/03/2021	850.00	
Croft Hotel	Homelessness	Temporary Accommodation	18/03/2021	1,572.50	
Croft Hotel	Homelessness	Temporary Accommodation	25/03/2021	1,742.50	
Croft Hotel	Homelessness	Temporary Accommodation	31/03/2021	850.00	
Cross Counties Radio	Ed Strat - Potential	Promotional Materials	15/04/2021	520.00	EDA0386
Cs2 Ltd	Lutterworth Sports Centre	Consultants Fees	24/09/2020	4,500.00	WMA1524
Cs2 Ltd	Lutterworth Sports Centre	Consultants Fees	18/02/2021	2,250.00	WMA1524
Cs2 Ltd	Market Hall Improvements	Payment To Main Contractor	30/04/2020	3,650.00	
D S Hubbard (Cis)	Market Hall	Fixed Plant - Rep & Maint	13/08/2020	1,460.00	TLA7155
Data & Voice Cabling Ltd	Control Centre	Communication System	24/09/2020	1,709.60	TLA7300
Data & Voice Cabling Ltd	District Growth Plan Priority	Computer Software - Maint	04/03/2021	2,948.00	TLA7500
Data & Voice Cabling Ltd	It Services	Computer Equip/Consumables	14/01/2021	1,505.00	CSA3767
David Ogilvie Engineering Ltd	Parochial A/C	Parish Precept	10/12/2020	1,236.00	
David Smith Associates	Hdc Inter Company Account	Adjustments	10/09/2020	1,925.00	293181
David Smith Associates	Major Emergencies	Consultants Fees	14/05/2020	1,675.00	TLA7140
David Smith Associates	Major Emergencies	Consultants Fees	18/06/2020	3,450.00	291390
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	04/06/2020	552.24	TLA7173
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	11/06/2020	1,875.00	TLA7189
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	25/06/2020	2,002.00	TLA7157
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	09/07/2020	861.00	TLA7189
De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	16/07/2020	1,284.00	TLA7179

De-Kay Hygiene Solutions Ltd	Major Emergencies	Operational Materials	20/08/2020	1,200.00	TLA7251
Destinet Ltd T/A Newzapp	Communication	Strategic Communications	11/06/2020	3,995.00	CCA1016
Destinet Ltd T/A Newzapp	Ed Strat - Location	Promotional Materials	04/03/2021	600.00	EDA0363
Digital Network Fire And Security Ltd	Rent Deposit Scheme	Adjustments	11/02/2021	1,300.00	
Displaysense Ltd	Major Emergencies	Operational Materials	27/08/2020	774.00	TLA7213
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	
Dotted Eyes Ltd	Corporate Administration	Arcview Maintenance	11/03/2021	1,110.00	TFA4192
Dpg Ltd	Corporate & Mangmnt Training	Post Entry Training	03/09/2020	1,505.00	CPA0793
Drayton Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	2,480.00	
Drayton Parish Meeting	Parish Precepts	Precepts Payable	07/09/2020	2,480.00	
Dsg Retail Ltd	It Services	Computer Equip/Consumables	16/04/2020	6,678.29	CSA3739
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	
Dx Network Services Ltd	Postages	Postages - Direct	11/03/2021	870.27	297179
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	03/04/2020	2,638.50	
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	07/09/2020	2,638.50	
East Midlands Councils	Corporate & Mangmnt Training	Corporate Training - Direct	16/07/2020	575.00	BDB0588
East Mids Chamber (Derbys,Notts,Leics)	S.E. Town Centre Support	Subscription To Other Assocs	15/10/2020	519.00	EDA0314
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	LLA0422
Eaton Electric Ltd (4492 Epq Slough)	Control Centre	M & E Maintenance	21/01/2021	914.28	LLA0422
Ebike Electric Cycle Centres Ltd	Physical Activity	Recreation Developments	30/07/2020	3,716.80	LSA6242
Eden Court (Mkt Harborough) Co Ltd	Hdc Temporary Accommodation	Management Fee	06/08/2020	900.00	
Egbert H Taylor & Co Ltd	Residual Waste Collections	Operational Equipment	13/08/2020	553.94	WMA1448
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	08/10/2020	5,374.40	WMA1544
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	10/12/2020	3,842.50	WMA1551

Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	17/12/2020	1,425.00	WMA1549
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	11/02/2021	2,854.50	WMA1549
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Operational Equipment	11/02/2021	530.00	WMA1554
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	16/04/2020	1,593.60	WMA1421
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	16/04/2020	2,915.00	WMA1423
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	17/12/2020	1,025.00	WMA1582
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	17/12/2020	6,375.00	WMA1591
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	11/03/2021	1,457.50	WMA1599
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	25/03/2021	530.00	WMA1599
Ellen Lickman	S.E. Town Centre Support	Community Initiatives	25/03/2021	750.00	EDA0369
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	CMA0166
Entec Si Limited	Corporate Activities	Consultants Fees	12/11/2020	6,850.00	CMA0168
Entec Si Limited	Corporate Activities	Consultants Fees	26/11/2020	3,500.00	
Entec Si Limited	Corporate Activities	Consultants Fees	28/01/2021	11,337.50	CMA0174
Entec Si Limited	Corporate Activities	Consultants Fees	25/02/2021	1,237.50	CMA0174
Entec Si Limited	Corporate Activities	Consultants Fees	25/03/2021	2,225.00	CMA0179
Entec Si Limited	Corporate Activities	Consultants Fees	25/03/2021	5,125.00	CMA0180
Enviro Technology Services Ltd	Health Services	Air Quality Monitoring	12/11/2020	2,025.00	EHA1483
Enviro Technology Services Ltd	Health Services	Air Quality Monitoring	18/02/2021	6,000.55	EHA1527
Erimax Ltd	Neighbourhood Planning	Examination	04/06/2020	7,229.85	PLA1193
Espo	Market Hall	Gas	23/04/2020	1,711.34	
Espo	Market Hall	Gas	11/06/2020	714.78	
Espo	Market Hall	Gas	16/07/2020	611.09	
Espo	Market Hall	Gas	20/08/2020	675.17	
Espo	Market Hall	Gas	17/12/2020	1,259.22	

Espo	Market Hall	Gas	28/01/2021	1,358.72	
Espo	Market Hall	Gas	04/03/2021	1,199.15	
Espo	Market Hall	Gas	11/03/2021	1,332.45	297078
Espo	Market Hall	Gas	25/03/2021	1,213.45	
Espo	The Symington Building	Electricity	23/04/2020	640.21	
Espo	The Symington Building	Gas	23/04/2020	1,929.17	
Espo	The Symington Building	Gas	18/06/2020	784.54	291159
Espo	The Symington Building	Gas	16/07/2020	867.84	
Espo	The Symington Building	Gas	20/08/2020	645.92	
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	The Symington Building	Gas	07/01/2021	1,775.11	
Espo	The Symington Building	Gas	28/01/2021	2,346.11	
Espo	The Symington Building	Gas	11/03/2021	2,775.17	297077
Esri (Uk) Limited	Corporate Administration	Arcview Maintenance	30/09/2020	3,760.00	TFA4171
Esri (Uk) Limited	Corporate Administration	Arcview Maintenance	18/02/2021	6,432.00	TFA4191
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	03/09/2020	3,610.00	
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	24/09/2020	3,600.00	293307
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	
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	21/01/2021	3,620.00	
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	25/02/2021	3,610.00	
Experian Ltd	Major Emergencies	Operational Materials	06/08/2020	520.00	PLA1208
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	09/04/2020	2,700.84	WMA1300

Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	30/04/2020	2,700.84	WMA1303
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	18/06/2020	2,733.15	WMA1476
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	30/06/2020	2,733.15	WMA1477
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	06/08/2020	2,733.15	WMA1478
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	27/08/2020	2,733.15	WMA1479
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	08/10/2020	2,733.15	WMA1480
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	05/11/2020	2,733.15	WMA1481
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	12/11/2020	2,733.15	WMA1482
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	10/12/2020	2,733.15	WMA1483
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	25/02/2021	2,733.15	WMA1484
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	31/03/2021	2,733.15	WMA1485
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	31/03/2021	2,733.15	WMA1486
Fcc Environment Services (Uk) Ltd	Communication	Covid 19 Costs	07/01/2021	1,295.92	CCA1021
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	28/05/2020	575.00	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	18/06/2020	5,595.80	290856
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	21/01/2021	22,557.77	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	14/05/2020	11,395.33	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	23/07/2020	54,882.10	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	08/10/2020	54,823.00	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	22/10/2020	136,289.26	WMA1543
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	22/10/2020	1,880.00	WMA1564
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	22/10/2020	3,760.00	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	26/11/2020	89,564.00	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	03/12/2020	154,953.31	WMA1568
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	04/02/2021	37,594.73	WMA1616
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	30/04/2020	1,305.93	
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	28/05/2020	517.94	WMA1287

Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	03/09/2020	1,014.47	WMA1475
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	18/02/2021	6,313.92	
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	31/03/2021	2,351.37	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	09/04/2020	2,198.78	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	23/04/2020	2,198.78	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	30/07/2020	5,561.03	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	13/08/2020	2,198.78	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	20/08/2020	2,254.36	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	29/10/2020	2,498.61	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	05/11/2020	2,628.53	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	03/12/2020	3,152.99	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	07/01/2021	3,047.53	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	11/03/2021	2,398.53	296904
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	18/03/2021	3,051.15	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	25/03/2021	2,399.06	
Fcc Environment Services (Uk) Ltd	Major Emergencies	Agency Staff	30/09/2020	15,317.25	WMA1490
Fcc Environment Services (Uk) Ltd	Major Emergencies	Operational Materials	23/07/2020	2,927.90	TLA7238
Fcc Environment Services (Uk) Ltd	Market Hall	Agency Staff	23/04/2020	1,587.48	
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	04/03/2021	1,741.41	TLA7573
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	23/04/2020	1,741.41	TLA7007
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	23/04/2020	1,741.41	TLA7008
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	18/06/2020	1,741.41	TLA7009
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	23/07/2020	1,741.41	TLA7011
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	13/08/2020	1,741.41	TLA7010
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	20/08/2020	1,741.41	TLA7012
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	17/09/2020	1,741.41	TLA7013
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	15/10/2020	1,741.41	TLA7014

Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	05/11/2020	1,741.41	TLA7015
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	10/12/2020	1,741.41	TLA7016
Fcc Environment Services (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	18/03/2021	1,741.41	TLA7017
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	09/04/2020	16,321.12	WMA1300
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	30/04/2020	16,321.12	WMA1303
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	18/06/2020	16,490.44	WMA1476
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	30/06/2020	16,490.44	WMA1477
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	30/06/2020	2,051.49	
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	06/08/2020	16,490.44	WMA1478
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	06/08/2020	959.87	WMA1505
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	06/08/2020	1,121.87	
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	27/08/2020	16,490.44	WMA1479
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	08/10/2020	16,490.44	WMA1480
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	05/11/2020	16,490.44	WMA1481
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	12/11/2020	16,490.44	WMA1482
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/11/2020	752.13	WMA1580
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	10/12/2020	16,490.44	WMA1483
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	25/02/2021	16,490.44	WMA1484
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	31/03/2021	16,490.44	WMA1485
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	31/03/2021	16,490.44	WMA1486
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	23/04/2020	2,361.83	
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	24/09/2020	750.00	TLA7312
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	08/10/2020	1,680.80	TLA7340
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	26/11/2020	2,336.80	TLA7402
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	25/03/2021	1,065.60	TLA7588
Fcc Environment Services (Uk) Ltd	Recreation	Payment To Main Contractor	19/11/2020	2,294.24	WMA1579
Fcc Environment Services (Uk) Ltd	Recreation	Payment To Main Contractor	26/11/2020	954.84	WMA1499

Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	09/04/2020	55,182.84	WMA1300
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	30/04/2020	55,182.84	WMA1303
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	18/06/2020	55,842.97	WMA1476
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	30/06/2020	55,842.98	WMA1477
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	06/08/2020	55,842.98	WMA1478
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	27/08/2020	55,842.98	WMA1479
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	08/10/2020	55,842.98	WMA1480
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	05/11/2020	55,842.98	WMA1481
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	12/11/2020	55,842.98	WMA1482
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	10/12/2020	55,842.98	WMA1483
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	17/12/2020	259,520.00	WMA1560
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	07/01/2021	1,620.00	WMA1600
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	25/02/2021	55,842.98	WMA1484
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	31/03/2021	55,842.97	WMA1485
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	31/03/2021	55,842.98	WMA1486
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	17/09/2020	569.06	WMA1491
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	10/12/2020	569.05	WMA1491
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	09/04/2020	85,008.74	WMA1300
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	30/04/2020	85,008.74	WMA1303
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	18/06/2020	86,025.67	WMA1476
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	30/06/2020	86,025.67	WMA1477
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	23/07/2020	7,678.79	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	06/08/2020	86,025.67	WMA1478
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	27/08/2020	86,025.67	WMA1479
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	08/10/2020	86,025.67	WMA1480
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	05/11/2020	86,025.67	WMA1481
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	12/11/2020	86,025.67	WMA1482

Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	10/12/2020	86,025.67	WMA1483
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	25/02/2021	86,025.67	WMA1484
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	31/03/2021	86,025.67	WMA1485
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	31/03/2021	86,025.67	WMA1486
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	28/05/2020	20,878.04	WMA1287
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	20/08/2020	26,670.34	WMA1475
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	03/09/2020	14,921.87	WMA1475
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	30/09/2020	9,165.90	WMA1475
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	15/10/2020	8,671.46	WMA1475
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	26/11/2020	14,285.21	WMA1475
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	17/12/2020	11,981.41	WMA1475
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	18/02/2021	7,652.38	WMA1475
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Bulky Waste Collections	14/05/2020	733.50	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	09/04/2020	100,676.92	WMA1300
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	30/04/2020	100,676.92	WMA1303
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	18/06/2020	101,874.16	WMA1476
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	30/06/2020	101,874.16	WMA1477
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	23/07/2020	7,678.79	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	06/08/2020	101,874.16	WMA1478
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	13/08/2020	375,700.40	WMA1476
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	27/08/2020	101,874.16	WMA1479
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	17/09/2020	569.05	WMA1491
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	08/10/2020	101,874.16	WMA1480
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	05/11/2020	101,874.16	WMA1481
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	12/11/2020	101,874.16	WMA1482
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/12/2020	101,874.16	WMA1483
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/12/2020	569.05	WMA1491

Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	25/02/2021	101,874.16	WMA1484
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	31/03/2021	101,874.16	WMA1485
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	31/03/2021	101,874.16	WMA1486
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	31/03/2021	8,820.29	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	28/05/2020	11,811.35	WMA1287
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	20/08/2020	9,405.87	WMA1475
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	03/09/2020	4,569.16	WMA1475
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	30/09/2020	3,633.92	WMA1475
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	15/10/2020	7,162.28	WMA1475
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	26/11/2020	5,884.70	WMA1475
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	17/12/2020	8,076.25	WMA1475
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	18/02/2021	8,092.07	WMA1475
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	09/04/2020	937.70	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	30/04/2020	937.70	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	18/06/2020	948.92	WMA1476
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	30/06/2020	948.92	WMA1477
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	06/08/2020	948.92	WMA1478
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	27/08/2020	948.92	WMA1479
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	08/10/2020	948.92	WMA1480
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	05/11/2020	948.92	WMA1481
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	12/11/2020	948.92	WMA1482
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	10/12/2020	948.92	WMA1483
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	25/02/2021	948.92	WMA1484
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	31/03/2021	948.92	WMA1485
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	31/03/2021	948.92	WMA1486
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	09/04/2020	3,254.45	WMA1300
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	30/04/2020	3,254.45	WMA1303

Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	18/06/2020	3,293.39	WMA1476
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	30/06/2020	3,293.39	WMA1477
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	06/08/2020	3,293.39	WMA1478
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	27/08/2020	3,293.39	WMA1479
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	08/10/2020	3,293.39	WMA1480
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	05/11/2020	3,293.39	WMA1481
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	12/11/2020	3,293.39	WMA1482
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	10/12/2020	3,293.39	WMA1483
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	25/02/2021	3,293.39	WMA1484
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	31/03/2021	3,293.39	WMA1485
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	31/03/2021	3,293.39	WMA1486
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	09/04/2020	1,774.65	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	23/04/2020	1,283.57	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	11/06/2020	5,056.74	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	23/07/2020	686.73	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	20/08/2020	849.33	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	15/10/2020	1,273.63	
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.Cemeteries & Burial Ground	Grounds Maint - Burials	14/01/2021	853.61	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	21/01/2021	1,020.47	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	18/02/2021	2,773.13	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	31/03/2021	1,602.58	
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	09/04/2020	2,492.40	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	30/04/2020	2,492.40	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	18/06/2020	2,522.21	WMA1476
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	30/06/2020	2,522.21	WMA1477
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	06/08/2020	2,522.21	WMA1478

Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	27/08/2020	2,522.21	WMA1479
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	08/10/2020	2,522.21	WMA1480
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	05/11/2020	2,522.21	WMA1481
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	12/11/2020	2,522.21	WMA1482
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	10/12/2020	2,522.21	WMA1483
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	25/02/2021	2,522.21	WMA1484
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	31/03/2021	2,522.21	WMA1485
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	31/03/2021	2,522.21	WMA1486
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	09/04/2020	16,023.02	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	30/04/2020	16,023.02	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	18/06/2020	16,214.67	WMA1476
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	30/06/2020	16,214.67	WMA1477
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	06/08/2020	16,214.67	WMA1478
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	06/08/2020	1,035.72	WMA1505
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	06/08/2020	2,322.40	
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	27/08/2020	16,214.67	WMA1479
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	27/08/2020	2,466.00	WMA1521
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	08/10/2020	16,214.67	WMA1480
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	08/10/2020	986.40	WMA1553
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	05/11/2020	16,214.67	WMA1481
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	12/11/2020	16,214.67	WMA1482
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	26/11/2020	2,322.40	WMA1500
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	10/12/2020	16,214.67	WMA1483
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	25/02/2021	16,214.67	WMA1484
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	31/03/2021	16,214.67	WMA1485
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	31/03/2021	16,214.67	WMA1486
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	31/03/2021	580.37	

Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	09/04/2020	1,096.63	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	30/04/2020	1,096.63	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	18/06/2020	1,109.75	WMA1476
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	30/06/2020	1,109.75	WMA1477
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	06/08/2020	1,109.75	WMA1478
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	27/08/2020	1,109.75	WMA1479
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	08/10/2020	1,109.75	WMA1480
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	05/11/2020	1,109.75	WMA1481
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	12/11/2020	1,109.75	WMA1482
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	10/12/2020	1,109.75	WMA1483
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	25/02/2021	1,109.75	WMA1484
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	31/03/2021	1,109.75	WMA1485
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	31/03/2021	1,109.75	WMA1486
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	09/04/2020	1,696.07	WMA1300
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	30/04/2020	1,696.07	WMA1303
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	18/06/2020	1,716.36	WMA1476
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	30/06/2020	1,716.36	WMA1477
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	06/08/2020	1,716.36	WMA1478
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	27/08/2020	1,716.36	WMA1479
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	08/10/2020	1,716.36	WMA1480
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	05/11/2020	1,716.36	WMA1481
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	12/11/2020	1,716.36	WMA1482
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	10/12/2020	1,716.36	WMA1483
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	25/02/2021	1,716.36	WMA1484
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	31/03/2021	1,716.36	WMA1485
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	31/03/2021	1,716.36	WMA1486
Fcc Environment Services (Uk) Ltd	S.E. War Memorial/Public Realm	General Maint Of Grounds	09/04/2020	1,479.67	WMA1300

Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	30/04/2020	1,479.67	WMA1303
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	18/06/2020	1,497.37	WMA1476
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	30/06/2020	1,497.37	WMA1477
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	06/08/2020	1,497.37	WMA1478
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	27/08/2020	1,497.37	WMA1479
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	08/10/2020	1,497.37	WMA1480
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	05/11/2020	1,497.37	WMA1481
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	12/11/2020	1,497.37	WMA1482
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	10/12/2020	1,497.37	WMA1483
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	25/02/2021	1,497.37	WMA1484
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	31/03/2021	1,497.37	WMA1485
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	31/03/2021	1,497.37	WMA1486
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	09/04/2020	73,420.27	WMA1300
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	30/04/2020	73,420.27	WMA1303
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	18/06/2020	74,298.57	WMA1476
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	30/06/2020	74,298.57	WMA1477
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	06/08/2020	74,298.57	WMA1478
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	27/08/2020	74,298.57	WMA1479
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	08/10/2020	74,298.57	WMA1480
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	05/11/2020	74,298.57	WMA1481
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	12/11/2020	74,298.57	WMA1482
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	10/12/2020	74,298.57	WMA1483
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	25/02/2021	74,298.57	WMA1484
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	31/03/2021	74,298.57	WMA1485
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	31/03/2021	74,298.57	WMA1486
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	09/04/2020	676.55	WMA1300
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	30/04/2020	676.55	WMA1303

Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	18/06/2020	684.65	WMA1476
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	30/06/2020	684.65	WMA1477
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	06/08/2020	684.65	WMA1478
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	27/08/2020	684.65	WMA1479
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	08/10/2020	684.65	WMA1480
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	05/11/2020	684.65	WMA1481
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	12/11/2020	684.65	WMA1482
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	10/12/2020	684.65	WMA1483
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	25/02/2021	684.65	WMA1484
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	31/03/2021	684.65	WMA1485
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	31/03/2021	684.65	WMA1486
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	16/04/2020	11,417.24	TLA6975
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	04/06/2020	11,417.24	TLA6976
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	18/06/2020	11,417.24	TLA6977
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	23/07/2020	11,417.24	TLA6978
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	17/09/2020	11,417.24	TLA6979
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	24/09/2020	11,417.24	TLA6980
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	15/10/2020	11,417.24	TLA6981
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	05/11/2020	11,417.24	TLA6982
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	10/12/2020	11,417.24	TLA6983
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	28/01/2021	11,685.31	TLA7455
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	04/03/2021	11,685.31	TLA7456
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	09/04/2020	13,702.00	WMA1300
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	30/04/2020	13,702.00	WMA1303
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	28/05/2020	2,413.66	WMA1287
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	18/06/2020	13,865.91	WMA1476
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	30/06/2020	13,865.91	WMA1477

Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	06/08/2020	13,865.91	WMA1478
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	27/08/2020	13,865.91	WMA1479
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	17/09/2020	569.05	WMA1491
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	08/10/2020	13,865.91	WMA1480
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	05/11/2020	13,865.91	WMA1481
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	12/11/2020	13,865.91	WMA1482
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/12/2020	13,865.91	WMA1483
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/12/2020	569.06	WMA1491
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	25/02/2021	13,865.91	WMA1484
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	31/03/2021	13,865.91	WMA1485
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	31/03/2021	13,865.91	WMA1486
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	20/08/2020	1,370.48	WMA1475
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	03/09/2020	1,248.03	WMA1475
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	30/09/2020	1,337.23	WMA1475
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	15/10/2020	1,018.36	WMA1475
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	26/11/2020	3,493.34	WMA1475
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	17/12/2020	1,302.09	WMA1475
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	18/02/2021	741.74	WMA1475
Felford Supplies	Flood Prevent & Land Drainage	Water Courses	11/02/2021	1,200.00	TLA7490
Felford Supplies	Major Emergencies	General Maint Of Grounds	30/04/2020	569.50	WMA1443
Fidelity Group Ltd	Customer Services	Computer Software - Purchase	20/08/2020	898.00	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	09/04/2020	864.43	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	30/04/2020	808.75	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	14/05/2020	558.95	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	25/06/2020	616.92	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	06/08/2020	578.66	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	24/09/2020	1,232.11	

Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	19/11/2020	657.89	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	17/12/2020	632.50	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	21/01/2021	589.63	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	25/02/2021	627.05	
Fidelity Group Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	11/03/2021	605.05	297010
Fidelity Group Ltd	It Services	Computer Equip/Consumables	11/06/2020	2,529.96	CSA3711
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	09/04/2020	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	14/05/2020	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	11/06/2020	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	18/06/2020	898.00	291515
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	23/07/2020	898.00	
Fidelity Group Ltd	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	Lutterworth Sports Centre	Computer Software - Purchase	17/12/2020	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	14/01/2021	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	21/01/2021	898.00	
Fidelity Group Ltd	Telephony	Telephones - Direct	30/04/2020	2,476.85	
Fidelity Group Ltd	Telephony	Telephones - Direct	14/05/2020	1,891.20	
Fidelity Group Ltd	Telephony	Telephones - Direct	25/06/2020	1,555.68	
Fidelity Group Ltd	Telephony	Telephones - Direct	23/07/2020	1,763.47	
Fidelity Group Ltd	Telephony	Telephones - Direct	20/08/2020	1,693.05	
Fidelity Group Ltd	Telephony	Telephones - Direct	17/09/2020	1,882.58	
Fidelity Group Ltd	Telephony	Telephones - Direct	29/10/2020	2,139.17	
Fidelity Group Ltd	Telephony	Telephones - Direct	26/11/2020	1,692.64	
Fidelity Group Ltd	Telephony	Telephones - Direct	23/12/2020	2,021.05	
Fidelity Group Ltd	Telephony	Telephones - Direct	04/02/2021	1,577.61	
Fidelity Group Ltd	Telephony	Telephones - Direct	25/02/2021	1,699.58	

Fidelity Group Ltd	Telephony	Telephones - Direct	25/03/2021	2,411.65	
Firetree Visual Media	Corporate Asset Management	Advertising Other Than Staff	30/09/2020	525.00	
Firetree Visual Media	Ed Strat - Potential	Promotional Materials	04/03/2021	5,675.00	EDA0365
Firetree Visual Media	Major Emergencies	Support For Initiatives	14/01/2021	3,800.00	EDA0342
Firetree Visual Media	Market Hall	Covid 19 Costs	12/11/2020	1,550.00	EDA0326
First Class Safety Ltd	Corporate & Mangmnt Training	Training - Short Courses	27/08/2020	1,350.00	TLA6990
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	71,575.00	
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	71,575.00	
Fleckney Silver Band	Recreation	Recreation Grants	09/07/2020	3,500.00	
Fleckney Village Hall Management Commtte	Grants To External Bodies	New Homes Bonus Locality Fund	03/09/2020	500.00	
Focus Consultants 2010 Llp	Harborough Innovation Cntr Hdc	Consultants Fees	20/08/2020	600.00	TLA7239
Focus Consultants 2010 Llp	Market Hall	Consultants Fees	25/02/2021	500.00	TLA7446
Focus Consultants 2010 Llp	The Symington Building	Consultants Fees	19/11/2020	600.00	TLA7288
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	3,872.50	
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	3,872.50	
Freeths Llp	Car Parks	Payment To Other Contractors	10/09/2020	3,430.00	293147
Freeths Llp	Car Parks	Payment To Other Contractors	14/01/2021	544.00	
Freeths Llp	Legal Services	Legal Fees	11/03/2021	2,193.00	
Freeths Llp	Recycling	Payment To Other Contractors	21/01/2021	1,955.00	
G Squared Solutions Ltd	Major Emergencies	Agency Staff	16/07/2020	1,734.77	
G Squared Solutions Ltd	Major Emergencies	Agency Staff	23/07/2020	822.51	EDA0294
G Squared Solutions Ltd	Major Emergencies	Agency Staff	30/07/2020	787.36	EDA0294
G Squared Solutions Ltd	Major Emergencies	Agency Staff	30/07/2020	4,447.23	
G Squared Solutions Ltd	Major Emergencies	Agency Staff	06/08/2020	2,835.41	CPA0791
G Squared Solutions Ltd	Major Emergencies	Agency Staff	13/08/2020	2,723.46	CPA0791
G Squared Solutions Ltd	Major Emergencies	Agency Staff	13/08/2020	899.84	EDA0294
G Squared Solutions Ltd	Major Emergencies	Agency Staff	20/08/2020	1,124.80	EDA0294

G Squared Solutions Ltd	Major Emergencies	Agency Staff	27/08/2020	1,796.94	CPA0791
G Squared Solutions Ltd	Major Emergencies	Agency Staff	27/08/2020	1,124.80	EDA0294
G Squared Solutions Ltd	Major Emergencies	Agency Staff	03/09/2020	1,817.06	CPA0791
G Squared Solutions Ltd	Major Emergencies	Agency Staff	10/09/2020	4,623.68	CPA0791
G Squared Solutions Ltd	Major Emergencies	Agency Staff	10/09/2020	2,924.48	EDA0294
G Squared Solutions Ltd	Major Emergencies	Agency Staff	17/09/2020	1,823.76	CPA0791
G Squared Solutions Ltd	Major Emergencies	Agency Staff	24/09/2020	1,823.76	CPA0791
G Squared Solutions Ltd	Major Emergencies	Agency Staff	30/09/2020	1,528.74	CPA0791
G Squared Solutions Ltd	Major Emergencies	Agency Staff	30/09/2020	562.40	EDA0294
G Squared Solutions Ltd	Major Emergencies	Agency Staff	08/10/2020	593.86	
G Squared Solutions Ltd	Major Emergencies	Agency Staff	22/10/2020	4,103.46	
G Squared Solutions Ltd	Major Emergencies	Agency Staff	05/11/2020	1,427.63	EDA0327
G Squared Solutions Ltd	Major Emergencies	Agency Staff	05/11/2020	1,367.82	
G Squared Solutions Ltd	Major Emergencies	Agency Staff	12/11/2020	2,661.89	EDA0327
G Squared Solutions Ltd	Major Emergencies	Agency Staff	19/11/2020	1,609.26	EDA0327
G Squared Solutions Ltd	Major Emergencies	Agency Staff	17/12/2020	911.88	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	14/01/2021	4,313.52	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	28/01/2021	3,133.35	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	04/02/2021	1,441.30	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	11/02/2021	760.93	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	25/02/2021	1,224.67	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	11/03/2021	1,243.39	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	25/03/2021	596.26	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	31/03/2021	1,539.54	EHA1520
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	15/10/2020	1,237.28	EDA0316
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	05/11/2020	1,124.80	EDA0316
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	19/11/2020	562.40	EDA0316

G Squared Solutions Ltd	Market Hall	Covid 19 Costs	26/11/2020	1,518.48	EDA0316
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	14/01/2021	1,209.16	EDA0317
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	14/01/2021	562.40	
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	21/01/2021	759.24	EDA0317
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	30/04/2020	1,521.81	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	07/05/2020	1,521.81	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	14/05/2020	3,043.62	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	20/05/2020	1,521.81	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	28/05/2020	1,521.81	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	04/06/2020	1,213.35	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	30/07/2020	5,072.70	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	06/08/2020	507.27	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	20/08/2020	2,287.28	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	27/08/2020	1,926.26	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	17/09/2020	4,073.80	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	24/09/2020	2,529.50	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	30/09/2020	2,029.08	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	15/10/2020	2,029.08	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	29/10/2020	3,750.57	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	12/11/2020	3,550.89	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	19/11/2020	3,043.62	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	03/12/2020	3,585.17	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	17/12/2020	603.24	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	14/01/2021	1,014.54	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	28/01/2021	2,735.15	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	04/02/2021	2,029.08	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	18/02/2021	1,014.54	

G Squared Solutions Ltd	On Street C.P.E	Agency Staff	25/02/2021	911.72	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	04/03/2021	1,014.54	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	11/03/2021	1,014.54	297204
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	11/03/2021	1,014.54	297331
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	11/03/2021	918.57	297405
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	25/03/2021	1,014.54	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	31/03/2021	918.57	
G&G Signs	Major Emergencies	Operational Materials	16/07/2020	598.00	
G2v Recruitment T/A Vivid Resourc'G	Hdc Temporary Accommodation	Agency Staff	25/03/2021	1,332.00	
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	
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	28/01/2021	1,332.00	
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	11/02/2021	3,996.00	
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	25/02/2021	2,664.00	
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	04/03/2021	1,332.00	
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	18/03/2021	1,332.00	297212
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	25/03/2021	1,332.00	
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	31/03/2021	1,332.00	
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	08/04/2021	1,332.00	
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	15/04/2021	1,332.00	
Gamma Telecom	Customer Services	Telephones - Direct	23/12/2020	4,390.45	
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	Telephony	Telephones - Direct	04/02/2021	4,390.47	
Gamma Telecom	Telephony	Telephones - Direct	04/03/2021	6,240.45	
Gamma Telecom	Telephony	Telephones - Direct	31/03/2021	2,138.49	
Gateley Hamer Ltd	Development Control	Consultancy - Planning Appeals	31/03/2021	14,400.00	
Gilmorton Comm. Playing Field Assoc	Recreation	Recreation Grants	28/05/2020	3,240.00	
Gilmorton Parish Council (Precept)	Anniversary Events	Community Grants	23/04/2020	500.00	
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	16,587.50	
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	16,587.50	
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	PLA1203
GI Hearn Ltd	Local Plan Evidence	Consultants Fees	23/07/2020	23,487.50	PLA1203
Global Tourism Solutions (Uk) Ltd	Ed Strat - Potential	Promotional Materials	17/12/2020	1,750.00	EDA0334
Global Tourism Solutions (Uk) Ltd	Ed Strat - Potential	Promotional Materials	18/03/2021	2,250.00	EDA0356
Glooston Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	11/06/2020	5,000.00	
Glooston Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	28/01/2021	500.00	
Go Accelerate Finance & Consulting Ltd	Accountancy Services	Consultants Fees	11/03/2021	2,100.00	297172
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	
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	28/01/2021	11,200.00	CMA0173
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	18/02/2021	11,200.00	CMA0173
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	25/03/2021	11,200.00	CMA0173
Go Accelerate Finance & Consulting Ltd	Building Control	Agency Staff	31/03/2021	12,000.00	CMA0182
Great Bowden Parish Council (Precept)	Anniversary Events	Community Grants	09/04/2020	500.00	
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	15,625.00	

Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	15,625.00	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	6,424.50	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	6,424.50	
Great Glen Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	23/04/2020	4,093.00	
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	97,500.00	
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	97,500.00	
Greig & Stephenson Ltd	Ed Strat - Potential	Promotional Materials	22/04/2021	8,500.00	EDA0371
Gt Easton Recreation Grnd Committee	Open Spaces & Amenity Areas	General Maint Of Grounds	23/07/2020	2,951.26	
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	28/01/2021	908.42	TLA7145
Gumley Parish Meeting	Anniversary Events	Community Grants	09/04/2020	500.00	
Gumley Parish Meeting	Grants To External Bodies	New Homes Bonus Locality Fund	04/02/2021	1,312.00	
Gumley Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	1,104.00	
Gumley Parish Meeting	Parish Precepts	Precepts Payable	07/09/2020	1,104.00	
Hags-Smp Ltd (Cis)	S.E. Broughton Astley	Playground Equipment	25/03/2021	576.10	WMA1452
Hags-Smp Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	05/11/2020	3,182.54	WMA1515
Hahn Plastics Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	16/04/2020	4,046.51	WMA1442
Hahn Plastics Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	25/06/2020	3,250.96	WMA1465
Hahn Plastics Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	11/03/2021	4,417.46	WMA1624
Hahn Plastics Ltd	S.E. Market Harborough Recn	Playground Equipment	22/10/2020	2,213.20	WMA1534
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	Car Park Services	Business Rates	04/03/2021	145,843.85	
Harborough District Council	Harborough Grow On Centre	Business Rates	03/09/2020	5,255.16	
Harborough District Council	Harborough Grow On Centre	Business Rates	21/01/2021	81,683.47	
Harborough District Council	Harborough Grow On Centre	Business Rates	28/01/2021	28,172.30	

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 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 District Council	Harborough Innovation Cntr Hdc	Business Rates	11/03/2021	643.27	297071
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	11/03/2021	941.24	297074
Harborough District Council	Hdc Inter Company Account	Adjustments	10/09/2020	24,351.56	292957
Harborough District Council	Hdc Inter Company Account	Adjustments	31/03/2021	4,124.05	
Harborough District Council	Hdc Temporary Accommodation	Council Tax	23/04/2020	3,819.63	
Harborough District Council	Hdc Temporary Accommodation	Council Tax	08/10/2020	659.34	
Harborough District Council	Hdc Temporary Accommodation	Council Tax	07/01/2021	503.31	
Harborough District Council	Investing For The Future	Payment To Other Contractors	14/05/2020	2,262.58	
Harborough District Council	Market Hall	Business Rates	04/03/2021	14,413.32	
Harborough District Council	Market Hall	Business Rates	31/03/2021	7,485.00	
Harborough District Council	S.E.Cemeteries & Burial Ground	Business Rates	04/03/2021	3,253.26	
Harborough District Council	S.E. Market Harborough Recn	Business Rates	04/03/2021	1,487.02	
Harborough District Council	S.E. Public Conveniences	Business Rates	04/03/2021	3,043.90	
Harborough District Council	The Symington Building	Business Rates	04/03/2021	82,173.35	
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	TLA7365
Harborough In Bloom Volunteers	S.E. Harborough In Bloom	Harborough In Bloom	18/02/2021	7,000.00	
Harborough Stone Ltd (Cis)	Closed Churchyards	General Maint Of Grounds	18/03/2021	726.00	TLA7409
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	

Hays Specialist Recruitment Limited	It Services	Agency Staff	21/01/2021	1,900.00	CMA0175
Hays Specialist Recruitment Limited	It Services	Agency Staff	04/02/2021	4,750.00	CMA0175
Hays Specialist Recruitment Limited	It Services	Agency Staff	18/02/2021	4,750.00	CMA0175
Hays Specialist Recruitment Limited	It Services	Agency Staff	11/03/2021	4,750.00	CMA0175
Hays Specialist Recruitment Limited	It Services	Agency Staff	18/03/2021	2,375.00	CMA0175
Hays Specialist Recruitment Limited	It Services	Agency Staff	25/03/2021	4,750.00	CMA0175
Health Management Ltd	Human Resources	Medical Expenses	30/09/2020	1,012.50	
Hemmings Group Ltd	Human Resources	Recruitment Expenses	04/03/2021	3,550.00	CPA0801
Heritage Hotel	Homelessness	Temporary Accommodation	29/10/2020	10,576.66	
Hfm Radio Ltd	Flytipping	Flytip Removal	20/05/2020	850.00	WMA1459
Hfm Radio Ltd	Grants To External Bodies	New Homes Bonus Locality Fund	30/04/2020	3,985.84	
Hfm Radio Ltd	Market Hall	Promotional Materials	13/08/2020	848.00	TLA7258
Hfm Radio Ltd	Market Hall	Promotional Materials	18/02/2021	848.00	TLA7505
Hfm Radio Ltd	Recycling Collections	Promotional Materials	23/04/2020	975.00	WMA1432
Hfm Radio Ltd	Safer Communities Laa Fund	Laa Fund Payments	06/08/2020	895.00	LSA6244
Hinckley & Bosworth Borough Cnl	Director - Finance	Consultants Fees	10/12/2020	930.00	
Hinckley & Bosworth Borough Cnl	Major Emergencies	External Audit Fees	15/10/2020	6,292.80	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	10/09/2020	201,566.07	292789
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	Revenues & Benefits	Other Local Authorities	07/01/2021	18,923.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	14/01/2021	208,886.81	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	04/02/2021	18,923.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	25/02/2021	38,918.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	31/03/2021	167,790.21	

Hitec (Laboratories) Ltd	Performance/Change Management	Computer Software - Maint	17/09/2020	2,319.35	
Home Start South Leicestershire	Grants To External Bodies	South Leics. Cvs	18/02/2021	10,000.00	
Home Start South Leicestershire	Safer Communities Laa Fund	Laa Fund Payments	04/03/2021	1,309.00	
Hothorpe Hall Ltd	Ed Strat - Location	Community Initiatives	09/04/2020	578.80	EDA0271
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)	Anniversary Events	Community Grants	23/04/2020	500.00	
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,011.50	
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	4,011.50	
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	32,500.00	
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	32,500.00	
Ice Watch Ltd	Car Park Services	General Maint Of Grounds	25/03/2021	10,333.86	TLA7568
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	23/04/2020	10,799.40	
Ice Watch Ltd	Car Park Services	Street Name Plates	25/03/2021	4,576.00	TLA7513
Ice Watch Ltd	Car Park Services	Street Name Plates	25/03/2021	15,531.00	TLA7514
Ice Watch Ltd	Car Park Services	Street Name Plates	25/03/2021	27,526.00	TLA7515
Ice Watch Ltd	Harborough Innovation Cntr Hdc	General Maint Of Grounds	25/03/2021	689.00	TLA7514
Ice Watch Ltd	Harborough Innovation Cntr Hdc	General Maint Of Grounds	25/03/2021	1,166.00	TLA7515
Iceni Projects	Strategic Growth Team	Consultants Fees	10/09/2020	2,035.00	292486
Iceni Projects	Strategic Growth Team	Consultants Fees	17/09/2020	1,581.00	
Idox Software Ltd	Building Control	Uniform Software Maintenance	16/04/2020	876.67	
Idox Software Ltd	Corporate Administration	Idox Consultancy	13/08/2020	1,350.00	TFA4156
Idox Software Ltd	Corporate Administration	Idox Consultancy	11/03/2021	8,075.00	TFA4188

Idox Software Ltd	Corporate Administration	Idox Consultancy	18/03/2021	1,900.00	TFA4197
Idox Software Ltd	Development Control	Uniform Software Maintenance	16/04/2020	876.67	
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	1,862.50	
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	1,862.50	
Imperial Polythene	Residual Waste Collections	Refuse Sacks	24/09/2020	588.30	WMA1387
Inform Cpi Limited	Revenues & Benefits	Licences	31/03/2021	5,000.00	
Investco Properties Ltd	Homelessness	Temporary Accommodation	09/04/2020	3,240.00	
Investco Properties Ltd	Homelessness	Temporary Accommodation	07/05/2020	2,400.00	
Investco Properties Ltd	Homelessness	Temporary Accommodation	18/06/2020	2,300.00	291318
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	EDA0337
Jadu Creative Limited	Customer Services	Website Maintenance	09/07/2020	17,126.03	
James Andrews Recruitment Sols Ltd	Customer Services	Agency Staff	16/04/2020	2,375.00	
James Andrews Recruitment Sols Ltd	Customer Services	Agency Staff	30/04/2020	2,375.00	
James Andrews Recruitment Sols Ltd	Harborough Innovation Cntr Hdc	Agency Staff	12/11/2020	770.63	
James Andrews Recruitment Sols Ltd	Harborough Innovation Cntr Hdc	Ict Costs	08/10/2020	2,975.64	
James Andrews Recruitment Sols Ltd	Harborough Innovation Cntr Hdc	Ict Costs	29/10/2020	1,659.38	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	30/04/2020	3,800.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	14/05/2020	2,500.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	20/05/2020	1,000.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	28/05/2020	1,250.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	04/06/2020	1,250.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	18/06/2020	1,250.00	291523
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	25/06/2020	1,000.00	

James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	30/06/2020	2,500.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	23/07/2020	2,500.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	30/07/2020	1,250.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	13/08/2020	1,250.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	20/08/2020	1,500.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	27/08/2020	2,750.00	
James Andrews Recruitment Sols Ltd	Major Emergencies	Agency Staff	10/09/2020	1,250.00	292362
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	03/09/2020	1,500.00	
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	10/09/2020	1,500.00	293385
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	17/09/2020	1,200.00	
James Andrews Recruitment Sols Ltd	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	Policy & Resources Schemes	Hardware Costs	29/10/2020	1,500.00	
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 Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	07/01/2021	3,000.00	
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	14/01/2021	2,700.00	
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	04/02/2021	4,500.00	
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	25/02/2021	3,000.00	
James Andrews Recruitment Sols Ltd	Policy & Resources Schemes	Hardware Costs	25/03/2021	6,000.00	
James Andrews Recruitment Sols Ltd	Smarter Services Programme	Agency Staff	23/04/2020	2,375.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	09/04/2020	1,950.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	16/04/2020	1,950.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	23/04/2020	1,650.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	30/04/2020	1,950.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	07/05/2020	1,950.00	

James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	14/05/2020	2,400.00	
James 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 Baxter Haulage Ltd	Recycling Collections	Disposal Costs	14/01/2021	4,350.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	21/01/2021	3,600.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	18/02/2021	6,450.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	25/02/2021	2,400.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	04/03/2021	2,100.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	11/03/2021	1,650.00	296615
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	11/03/2021	2,100.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	31/03/2021	1,950.00	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	08/04/2021	1,950.00	
James Button & Co	Environmental Health	Books Journals Reports Etc.	18/03/2021	740.00	EHA1533
James Button & Co	Licensing Team	Operational Equipment	10/09/2020	725.00	EHA1482
James Coles & Sons (Nurseries) Ltd	Open Spaces & Amenity Areas	Essential Tree Works	25/03/2021	2,764.90	WMA1620
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	PLA1211
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	09/04/2020	2,362.50	
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	12/11/2020	64,086.88	
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	25/03/2021	10,962.50	

Jeakins Weir Limited (Cis)	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	31/03/2021	5,665.32	TLA7391
Jeakins Weir Limited (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/09/2020	1,619.40	TLA7214
Jeakins Weir Limited (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	04/03/2021	798.75	TLA7454
Jeakins Weir Limited (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	11/03/2021	562.50	TLA7348
Jeakins Weir Limited (Cis)	Harborough Leisure Centre	Fixed Plant - Rep & Maint	12/11/2020	2,000.00	TLA7291
Jeakins Weir Limited (Cis)	Harborough Leisure Centre	Vandalism Repairs	04/06/2020	18,643.00	
Jeakins Weir Limited (Cis)	Hdc Temporary Accommodation	Fixed Plant - Rep & Maint	17/09/2020	806.00	TLA7283
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	11/06/2020	21,653.06	
Jeakins Weir Limited (Cis)	Misc. Env Services	Payment To Main Contractor	28/01/2021	41,704.17	
Jeakins Weir Limited (Cis)	S.E. Market Harborough Recn	Building Repairs & Maintenance	11/06/2020	2,250.00	
Jeakins Weir Limited (Cis)	The Symington Building	Building Repairs & Maintenance	17/09/2020	2,271.75	TLA7160
Jgp Resourcing Ltd	Human Resources	Recruitment Expenses	04/02/2021	6,813.00	CPA0802
Jonathan Douglas Architects	Hdc Inter Company Account	Adjustments	15/10/2020	2,481.25	292604
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	LLA0386
Jontek Ltd	Control Centre	Communication System	04/06/2020	532.00	LLA0385
Jontek Ltd	Control Centre	Communication System	14/01/2021	8,139.00	LLA0435
Jontek Ltd	Control Centre	Communication System	01/04/2021	14,427.00	
Jontek Ltd	Misc. Env Services	Software Costs	04/06/2020	16,908.80	LLA0369
Jontek Ltd	Misc. Env Services	Software Costs	09/07/2020	550.00	LLA0394
Jontek Ltd	Misc. Env Services	Software Costs	20/08/2020	16,808.80	
Jontek Ltd	Misc. Env Services	Software Costs	17/09/2020	8,454.40	LLA0369
Jpimedia Publishing Ltd	Car Park Services	Advertising Other Than Staff	18/03/2021	702.00	EHA1530
Jpimedia Publishing Ltd	Car Park Services	Postages - Direct	26/11/2020	741.00	EHA1503
Jpimedia Publishing Ltd	Major Emergencies	Promotional Materials	13/08/2020	850.00	
Jpimedia Publishing Ltd	Revenues & Benefits	Advertising Other Than Staff	16/04/2020	2,320.50	
Jpimedia Publishing Ltd	Revenues & Benefits	Advertising Other Than Staff	31/03/2021	2,320.50	

Kate Bliss Ltd	Market Hall	Promotional Materials	25/03/2021	653.50	
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Fixed Plant - Rep & Maint	18/06/2020	695.36	TLA7188
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Street Name Plates	04/03/2021	1,319.08	TLA7511
Kershaw Mechanical Services Ltd (Cis)	Control Centre	Communication System	23/07/2020	5,799.46	TLA7208
Kershaw Mechanical Services Ltd (Cis)	Control Centre	Communication System	06/08/2020	3,753.61	TLA7208
Kershaw Mechanical Services Ltd (Cis)	Control Centre	Communication System	27/08/2020	3,690.00	TLA7208
Kershaw Mechanical Services Ltd (Cis)	Control Centre	Communication System	22/10/2020	500.95	TLA7346
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Building Repairs - Internal	15/04/2021	1,966.00	WMA1606
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	23/04/2020	878.40	TLA7118
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	23/04/2020	1,437.96	TLA7119
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	30/04/2020	1,923.95	TLA7132
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	07/05/2020	1,678.95	TLA7055
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	14/05/2020	2,265.57	TLA7142
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	18/06/2020	955.70	TLA7188
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	16/07/2020	730.86	TLA7221
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	20/08/2020	889.89	TLA7267
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	27/08/2020	713.40	TLA7028
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	03/09/2020	1,322.92	TLA7276
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/09/2020	1,223.85	293261
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	22/10/2020	2,665.48	TLA7346
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	05/11/2020	541.20	TLA7315
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	03/12/2020	6,257.80	TLA7287
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	10/12/2020	3,071.31	TLA7343
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/12/2020	1,809.57	TLA7425
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	07/01/2021	672.81	
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	28/01/2021	2,608.11	TLA7438
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	04/03/2021	2,249.76	TLA7512

Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	11/03/2021	3,190.37	TLA7443
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	25/03/2021	1,476.00	TLA7506
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	31/03/2021	1,435.21	TLA7583
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	16/04/2020	990.74	TLA7108
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	20/05/2020	990.74	TLA7149
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	18/06/2020	990.74	TLA7183
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	16/07/2020	990.74	TLA7222
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	20/08/2020	990.74	TLA7260
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	17/09/2020	990.74	TLA7298
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	22/10/2020	990.74	TLA7341
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	19/11/2020	990.74	TLA7385
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	17/12/2020	1,018.26	TLA7423
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	11/02/2021	1,018.26	TLA7450
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	31/03/2021	1,018.26	TLA7560
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	31/03/2021	1,018.26	TLA7584
Kershaw Mechanical Services Ltd (Cis)	Hdc Temporary Accommodation	Fixed Plant - Rep & Maint	14/05/2020	4,907.45	TLA7111
Kershaw Mechanical Services Ltd (Cis)	Hdc Temporary Accommodation	Fixed Plant - Rep & Maint	18/06/2020	644.78	TLA7188
Kershaw Mechanical Services Ltd (Cis)	Hdc Temporary Accommodation	M & E Maintenance	14/05/2020	922.50	TLA7112
Kershaw Mechanical Services Ltd (Cis)	Hdc Temporary Accommodation	M & E Maintenance	14/05/2020	824.24	TLA7138
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	30/04/2020	1,122.34	TLA7132
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	16/07/2020	587.69	TLA7221
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	20/08/2020	590.16	TLA7267
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	03/09/2020	1,266.71	TLA7276
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	17/09/2020	2,763.81	TLA7216
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	04/02/2021	608.85	TLA7419
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	16/04/2020	1,166.32	TLA7108
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	20/05/2020	1,166.32	TLA7149

Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	18/06/2020	1,166.32	TLA7183
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	16/07/2020	1,166.32	TLA7222
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	20/08/2020	1,166.32	TLA7260
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	17/09/2020	1,166.32	TLA7298
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	22/10/2020	1,166.32	TLA7341
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	19/11/2020	1,166.32	TLA7385
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	17/12/2020	1,146.36	TLA7423
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	11/02/2021	1,146.36	TLA7450
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	31/03/2021	1,146.36	TLA7560
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	31/03/2021	1,146.36	TLA7584
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	Fixed Plant - Rep & Maint	04/03/2021	1,085.88	TLA7512
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	16/04/2020	697.11	TLA7108
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	20/05/2020	697.11	TLA7149
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	18/06/2020	697.11	TLA7183
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	16/07/2020	697.11	TLA7222
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	20/08/2020	697.11	TLA7260
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	17/09/2020	697.11	TLA7298
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	22/10/2020	697.11	TLA7341
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	19/11/2020	697.11	TLA7385
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	17/12/2020	697.11	TLA7423
Kershaw Mechanical Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	11/02/2021	697.11	TLA7450
Kershaw Mechanical Services Ltd (Cis)	Recreation	Payment To Main Contractor	10/12/2020	8,806.27	TLA7322
Kershaw Mechanical Services Ltd (Cis)	Safer Communities Laa Fund	Laa Fund Payments	22/10/2020	574.74	TLA7346
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	28/01/2021	758.99	TLA7436
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	31/03/2021	893.74	TLA7583
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	23/04/2020	678.30	TLA7118
Kershaw Mechanical Services Ltd (Cis)	S.E. Public Conveniences	Fixed Plant - Rep & Maint	03/09/2020	559.61	TLA7241

Kershaw Mechanical Services Ltd (Cis)	S.E. Thurnby	Fixed Plant - Rep & Maint	16/07/2020	753.62	TLA7221
Kershaw Mechanical Services Ltd (Cis)	S.E. Town Centre Support	Community Initiatives	17/12/2020	2,569.63	TLA7425
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/04/2020	604.79	TLA6945
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/04/2020	722.01	TLA7093
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/04/2020	2,894.36	TLA7118
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/04/2020	1,151.32	TLA7119
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	30/04/2020	2,411.97	TLA7132
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	14/05/2020	525.21	TLA7123
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	14/05/2020	1,461.16	TLA7142
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/05/2020	847.34	TLA6797
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/05/2020	4,049.16	TLA7106
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/05/2020	1,256.39	TLA7113
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/06/2020	1,556.01	TLA7163
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/06/2020	1,627.13	TLA7188
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	25/06/2020	1,510.10	TLA6853
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	09/07/2020	662.83	TLA7181
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/07/2020	3,084.31	TLA7221
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/08/2020	1,221.95	TLA7267
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	03/09/2020	7,710.37	TLA7276
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	17/09/2020	743.59	TLA7293
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	30/09/2020	553.50	TLA7250
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	22/10/2020	6,317.72	TLA7346
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	05/11/2020	1,151.53	TLA7331
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/11/2020	2,060.05	TLA7076
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	12/11/2020	3,713.00	TLA7284
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	03/12/2020	583.94	TLA7302
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	17/12/2020	2,103.23	TLA7425

Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	28/01/2021	2,002.85	TLA7436
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	28/01/2021	948.37	TLA7438
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	04/03/2021	6,735.56	TLA7511
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	04/03/2021	3,209.93	TLA7512
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/03/2021	3,493.20	TLA7492
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/03/2021	2,737.98	TLA7493
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	31/03/2021	2,072.55	TLA7491
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	31/03/2021	4,115.00	TLA7583
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	16/04/2020	1,901.55	TLA7107
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	20/05/2020	1,901.55	TLA7148
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	18/06/2020	1,901.55	TLA7182
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	16/07/2020	1,901.55	TLA7223
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	20/08/2020	1,901.55	TLA7261
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	17/09/2020	1,901.55	TLA7299
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	22/10/2020	1,901.55	TLA7342
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	19/11/2020	1,901.55	TLA7386
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	17/12/2020	1,638.98	TLA7424
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	25/03/2021	1,638.98	TLA7559
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	31/03/2021	1,638.98	TLA7499
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	31/03/2021	1,638.98	TLA7585
Keyham Village Hall Man'G'T Committee	Parochial A/C	Parish Precept	25/03/2021	650.00	
K-Five Sales Ltd	The Symington Building	Fixed Plant - Rep & Maint	21/01/2021	590.00	TLA7481
K-Five Sales Ltd	The Symington Building	Fixed Plant - Rep & Maint	11/02/2021	2,445.00	TLA7487
Kibworth Beauchamp Parish Council	Anniversary Events	Community Grants	16/04/2020	500.00	
Kibworth Beauchamp Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	23/04/2020	3,750.00	
Kibworth Beauchamp Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	30/04/2020	3,750.00	
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	03/04/2020	42,133.00	

Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	07/09/2020	42,133.00	
Kibworth Beauchamp Parish Council	Recreation	Recreation Grants	20/05/2020	26,860.00	
Kibworth Bowling Club	Grants To External Bodies	New Homes Bonus Locality Fund	16/04/2020	852.00	
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	03/04/2020	22,500.00	
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	07/09/2020	22,500.00	
Kibworth Scout Group	Grants To External Bodies	New Homes Bonus Locality Fund	23/12/2020	3,303.30	
Kids & Family Cycles Limited	Ed Strat - Potential	Promotional Materials	15/04/2021	4,456.67	TLA7600
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	TLA7332
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	
Konica Minolta Business Solutions (East) Ltd	It Services	Consultants Fees	25/03/2021	1,520.00	CSA3721
Kpmg	External Audit	External Audit Fees	31/03/2021	9,000.00	
L G Comms	Communication	Books Journals Reports Etc.	09/07/2020	750.00	
Lan3 Ltd	Harborough Innovation Centre	Ict Costs	29/10/2020	2,718.00	ICA0033
Lan3 Ltd	Harborough Innovation Centre	Ict Costs	12/11/2020	2,491.21	ICA0030
Lan3 Ltd	Harborough Innovation Cntr Hdc	Communications Links	03/12/2020	728.00	
Lan3 Ltd	Harborough Innovation Cntr Hdc	Computer Equip/Consumables	16/04/2020	623.00	CSA3738
Lan3 Ltd	Harborough Innovation Cntr Hdc	Computer Equip/Consumables	13/08/2020	653.00	CSA3764
Landmark Chambers	Legal Services	Legal Fees	09/04/2020	2,400.00	
Landmark Chambers	Legal Services	Legal Fees	20/05/2020	800.00	
Landmark Chambers	Legal Services	Legal Fees	11/02/2021	9,500.00	
Landmark Chambers	Legal Services	Legal Fees	04/03/2021	3,150.00	
Landmark Chambers	Legal Services	Legal Fees	18/03/2021	4,750.00	

Landmark Chambers	Legal Services	Telephones - Recharged	31/03/2021	750.00	
Langton Community Hall Charity	Grants To External Bodies	New Homes Bonus Locality Fund	03/09/2020	500.00	
Learning Pool Limited	Corporate & Mangmnt Training	Corporate Training - Direct	23/04/2020	8,500.00	CPA0783
Learning Pool Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	25/03/2021	8,500.00	CPA0806
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	
Legal Services	Legal Services	Legal Fees	21/01/2021	972.50	
Legal Services	Legal Services	Legal Fees	11/02/2021	3,250.00	
Legal Services	Legal Services	Legal Fees	18/02/2021	717.50	
Legal Services	Legal Services	Legal Fees	25/02/2021	2,000.00	
Legal Services	Legal Services	Legal Fees	18/03/2021	1,365.00	
Legal Services	Legal Services	Legal Fees	18/02/2021	2,400.00	
Legal Services	Legal Services	Legal Fees	20/05/2020	6,000.00	
Legal Services	Strategic Growth Team	Consultants Fees	20/08/2020	18,000.00	
Legal Services	Strategic Growth Team	Consultants Fees	03/09/2020	9,900.00	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/04/2020	1,547.46	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/05/2020	1,549.31	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	23/06/2020	1,494.80	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/07/2020	1,514.62	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/08/2020	1,548.81	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	22/09/2020	1,899.27	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/10/2020	1,590.86	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	20/11/2020	1,514.91	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	16/12/2020	1,515.05	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/01/2021	1,503.12	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	22/02/2021	1,487.19	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	22/03/2021	1,522.44	

Leicester City Council	Ed Strat - Talent	Support For Initiatives	18/03/2021	20,000.00	EDA0360
Leicester City Council	Payroll	Other Local Authorities	23/04/2020	9,598.25	
Leicester City Council	Payroll	Other Local Authorities	27/08/2020	9,239.91	
Leicester City Council	Payroll	Other Local Authorities	29/10/2020	8,032.54	
Leicester City Council	Payroll	Other Local Authorities	11/02/2021	8,036.70	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/04/2020	425,211.21	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/05/2020	427,907.18	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	23/06/2020	418,541.40	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/07/2020	421,761.67	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/08/2020	424,599.40	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	22/09/2020	468,685.99	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/10/2020	427,017.76	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/11/2020	426,273.81	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	16/12/2020	425,601.74	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/01/2021	421,529.45	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	22/02/2021	421,132.64	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	22/03/2021	420,966.70	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/04/2020	62,408.60	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/05/2020	61,285.40	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	23/06/2020	58,185.60	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/07/2020	59,753.80	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/08/2020	62,554.20	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	22/09/2020	77,016.20	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/10/2020	62,868.40	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/11/2020	57,885.60	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	16/12/2020	59,340.80	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/01/2021	59,673.00	

Leicester City Council	Payroll Holding Account	Income Tax Paid Over	22/02/2021	55,429.30	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	22/03/2021	61,485.20	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/04/2020	91,383.65	
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/05/2020	92,305.08	
Leicester City Council	Payroll Holding Account	Ni Paid Over	23/06/2020	89,567.12	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/07/2020	90,485.65	
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/08/2020	91,724.83	
Leicester City Council	Payroll Holding Account	Ni Paid Over	22/09/2020	109,208.93	
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/10/2020	94,025.00	
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/11/2020	91,589.38	
Leicester City Council	Payroll Holding Account	Ni Paid Over	16/12/2020	90,669.10	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/01/2021	90,606.85	
Leicester City Council	Payroll Holding Account	Ni Paid Over	22/02/2021	90,094.54	
Leicester City Council	Payroll Holding Account	Ni Paid Over	22/03/2021	91,985.09	
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	20/10/2020	4,000.00	
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	22/03/2021	4,000.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/04/2020	1,536.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/05/2020	1,506.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	23/06/2020	1,431.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/07/2020	1,389.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/08/2020	1,578.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	22/09/2020	2,500.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/10/2020	1,713.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/11/2020	1,736.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	16/12/2020	1,769.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/01/2021	1,766.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	22/02/2021	1,844.00	

Leicester City Council	Payroll Holding Account	Student Loans Paid Over	22/03/2021	1,982.00	
Leicester City Council	Payroll Holding Account	Superannuation	21/04/2020	127,005.50	
Leicester City Council	Payroll Holding Account	Superannuation	20/05/2020	137,197.99	
Leicester City Council	Payroll Holding Account	Superannuation	23/06/2020	124,075.71	
Leicester City Council	Payroll Holding Account	Superannuation	21/07/2020	125,293.44	
Leicester City Council	Payroll Holding Account	Superannuation	20/08/2020	125,085.58	
Leicester City Council	Payroll Holding Account	Superannuation	22/09/2020	144,986.74	
Leicester City Council	Payroll Holding Account	Superannuation	20/10/2020	129,471.51	
Leicester City Council	Payroll Holding Account	Superannuation	20/11/2020	127,282.43	
Leicester City Council	Payroll Holding Account	Superannuation	16/12/2020	127,156.00	
Leicester City Council	Payroll Holding Account	Superannuation	21/01/2021	125,319.57	
Leicester City Council	Payroll Holding Account	Superannuation	22/02/2021	127,001.49	
Leicester City Council	Payroll Holding Account	Superannuation	22/03/2021	125,987.91	
Leicester City Council	Payroll Holding Account	Unison Payments	22/09/2020	514.20	
Leicester City Council	Payroll Holding Account	Unison Payments	20/10/2020	529.25	
Leicester City Council	Payroll Holding Account	Unison Payments	20/11/2020	529.25	
Leicester City Council	Payroll Holding Account	Unison Payments	16/12/2020	529.25	
Leicester City Council	Payroll Holding Account	Unison Payments	21/01/2021	529.25	
Leicester City Council	Payroll Holding Account	Unison Payments	22/02/2021	529.25	
Leicester City Council	Payroll Holding Account	Unison Payments	22/03/2021	529.25	
Leicestershire Cab	Grants To External Bodies	South Leices. C.A.B.	08/10/2020	67,900.00	
Leicestershire County Council	Archaeological & Ecolog Advice	Leicestershire County Council	04/03/2021	43,326.10	BDB0641
Leicestershire County Council	Cctv	Cctv Repairs	04/02/2021	500.00	LLA0364
Leicestershire County Council	Community Safety	Contibutions To Partners	16/04/2020	2,500.00	LSA6238
Leicestershire County Council	Development Control	Tree Inspections	09/04/2020	960.00	
Leicestershire County Council	Development Control	Tree Inspections	07/05/2020	2,100.00	
Leicestershire County Council	Development Control	Tree Inspections	17/09/2020	2,210.00	

Leicestershire County Council	Development Control	Tree Inspections	05/11/2020	975.00	
Leicestershire County Council	Development Control	Tree Inspections	23/12/2020	700.00	
Leicestershire County Council	Development Control	Tree Inspections	18/02/2021	1,300.00	
Leicestershire County Council	Ed Strat - Potential	Consultants Fees	21/01/2021	500.00	
Leicestershire County Council	Elections	Printing & Photocopying-Direct	11/06/2020	2,917.00	
Leicestershire County Council	Emergency Plan/ Bus Continuity	Other Local Authorities	30/07/2020	29,348.00	
Leicestershire County Council	Employers Contribs- Pens Fund	Early Retirement - Added Years	04/06/2020	72,554.15	
Leicestershire County Council	External Audit	External Audit Fees	31/03/2021	500.00	
Leicestershire County Council	Flytipping	Flytip Removal	23/04/2020	3,500.00	
Leicestershire County Council	Health Services	Traveller Unit	04/06/2020	6,684.00	EHA1460
Leicestershire County Council	Land Charges	Leicestershire County Council	23/04/2020	2,875.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	20/08/2020	1,455.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	27/08/2020	1,869.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	24/09/2020	5,128.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	05/11/2020	2,075.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	17/12/2020	3,515.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	23/12/2020	3,622.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	18/02/2021	3,008.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	25/02/2021	3,091.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	25/03/2021	3,162.00	
Leicestershire County Council	Major Emergencies	Operational Materials	30/07/2020	650.00	
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	30/07/2020	13,968.94	EHA1463
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	12/11/2020	10,697.00	EHA1498
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	04/03/2021	13,084.12	EHA1528
Leicestershire County Council	Payroll Holding Account	Superannuation	21/04/2020	53,500.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	20/05/2020	53,500.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	23/06/2020	53,500.00	

Leicestershire County Council	Payroll Holding Account	Superannuation	21/07/2020	53,500.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	20/08/2020	53,500.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	22/09/2020	53,500.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	20/10/2020	53,500.00	
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	Payroll Holding Account	Superannuation	21/01/2021	53,500.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	22/02/2021	53,500.00	
Leicestershire County Council	Payroll Holding Account	Superannuation	22/03/2021	53,500.00	
Leicestershire County Council	Physical Activity	Recreation Developments	06/08/2020	10,053.00	
Leicestershire County Council	Quick Response Team	Rents	10/09/2020	2,000.00	293154
Leicestershire County Council	Safer Communities Laa Fund	Laa Fund Payments	16/04/2020	605.00	LSA6189
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	09/04/2020	2,153.82	
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	17/09/2020	2,220.19	LSA6249
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	04/02/2021	2,346.47	
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	18/03/2021	2,283.33	LSA6264
Leicestershire County Council	S.E. Town Centre Support	Community Initiatives	05/11/2020	650.00	TLA7266
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	09/04/2020	93,204.22	WMA1288
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	09/04/2020	4,238.53	WMA1304
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	28/05/2020	79,938.19	WMA1288
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	04/06/2020	5,074.38	WMA1304
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	05/11/2020	55,457.22	WMA1569
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	12/11/2020	2,515.81	WMA1569
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	EDA0303
Lighting & Illumination Technlgy Experience	S.E. Town Centre Support	Community Initiatives	23/12/2020	4,450.00	EDA0338

Lighting & Illumination Technlgy Experience	S.E. Town Centre Support	Community Initiatives	14/01/2021	2,756.25	EDA0332
Lighting & Illumination Technlgy Experience	S.E. Town Centre Support	Community Initiatives	28/01/2021	7,400.00	
Lighting & Illumination Technlgy Experience	S.E. Town Centre Support	Community Initiatives	04/02/2021	918.75	EDA0349
Link Treasury Services Ltd	Treasury Management	Treasury Consultancy Service	03/12/2020	9,500.00	
Little Gem Creative	Ed Strat - Potential	Promotional Materials	25/02/2021	682.50	EDA0351
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	
Live At The Lodge Ltd	Ed Strat - Talent	Support For Initiatives	11/02/2021	624.00	EDA0347
Lnrs Data Services Ltd	Human Resources	Books Journals Reports Etc.	16/04/2020	980.00	CPA0778
Lralc	Advice To Parishes	Operational Materials	04/02/2021	785.00	COA0030
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 Community Transport	Grants To External Bodies	South Leics. Cvs	04/02/2021	7,000.00	
Lutterworth Community Transport	Major Emergencies	Covid 19 Costs	04/02/2021	2,300.00	
Lutterworth Masonic Assoc	Ed Strat - Talent	Support For Initiatives	28/01/2021	500.00	EDA0348
Lutterworth Masonic Assoc'N	Grants To External Bodies	New Homes Bonus Locality Fund	30/09/2020	500.00	
Lutterworth Retail Forum	Ed Strat - Location	Promotional Materials	31/03/2021	1,500.00	EDA0378
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	Grants To External Bodies	New Homes Bonus Locality Fund	23/12/2020	3,750.00	
Lutterworth Town Estates Charity	Recreation	Recreation Grants	08/10/2020	150,000.00	

Maha Magazine	Ed Strat - Potential	Promotional Materials	31/03/2021	1,095.00	TLA7597
Maha Magazine	Market Hall	Promotional Materials	15/10/2020	720.00	TLA7308
Mallard Consultancy Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	09/07/2020	990.00	EHA1461
Mansfield Mediation Services Ltd	Safer Communities Laa Fund	Laa Fund Payments	18/03/2021	550.00	LSA6253
Market Harborough Fixers	Grants To External Bodies	New Homes Bonus Locality Fund	07/05/2020	5,000.00	
Market Harborough Fixers	Grants To External Bodies	New Homes Bonus Locality Fund	04/02/2021	500.00	
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	
Market Harborough Rucf	Grants To External Bodies	New Homes Bonus Locality Fund	18/02/2021	500.00	
Mason Owen & Partners	Hdc Inter Company Account	Adjustments	10/12/2020	8,950.00	
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	23/04/2020	2,063.20	
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	14/05/2020	2,060.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	28/05/2020	1,800.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	04/06/2020	900.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	11/06/2020	900.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	18/06/2020	900.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	30/06/2020	1,800.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	09/07/2020	900.00	BDB0599
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	16/07/2020	900.00	
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	23/07/2020	900.00	BDB0612
Matchtech Group (Uk) Ltd	Major Emergencies	Agency Staff	30/07/2020	982.65	BDB0612
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	16/04/2020	1,743.20	PLA1204
Matchtech Group (Uk) Ltd	Planning Enforcement	Agency Staff	23/04/2020	1,480.00	PLA1204
Mazars Llp	External Audit	External Audit Fees	09/04/2020	8,068.00	FSA2000
Mazars Llp	External Audit	External Audit Fees	27/08/2020	8,068.00	FSA2000
Mazars Llp	External Audit	External Audit Fees	17/09/2020	750.00	
Mazars Llp	External Audit	External Audit Fees	12/11/2020	8,068.00	FSA2030

Mazars Llp	External Audit	External Audit Fees	25/02/2021	8,068.00	FSA2030
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	Hdc Inter Company Account	Adjustments	04/03/2021	1,240.00	
Mazars Llp	Hdc Inter Company Account	Adjustments	31/03/2021	8,350.00	
Mccann And Partners Consulting Engineers	Council Offices	Payment To Main Contractor	23/12/2020	5,600.00	TLA7355
Mccann And Partners Consulting Engineers	Council Offices	Payment To Main Contractor	04/03/2021	2,500.00	TLA7433
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	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	18/02/2021	7,780.00	
Members Allowances & Expenses	Members Allowances & Expenses	Vice-Chairmans Allowance	09/07/2020	596.50	
Members Allowances & Expenses	Members Allowances & Expenses	Chairmans Allowance	09/07/2020	2,224.00	
Members Allowances & Expenses	Members Allowances & Expenses	Chairmans Allowance	04/02/2021	1,112.00	
Members Allowances & Expenses	Members Allowances & Expenses	Wellland Independant Rem Panel	15/04/2021	2,000.00	CXA0488
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	18/06/2020	2,220.16	EHA1469
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	25/06/2020	525.00	EHA1466
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	30/07/2020	525.00	EHA1466
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	20/08/2020	525.00	EHA1466
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	10/09/2020	3,312.00	291320
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	10/09/2020	525.00	EHA1466
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	17/09/2020	505.00	EHA1466
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	24/09/2020	3,312.00	EHA1469
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	24/09/2020	1,408.25	EHA1472
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	22/10/2020	505.00	EHA1466

Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	19/11/2020	505.00	EHA1466
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	17/12/2020	1,291.25	EHA1499
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	23/12/2020	505.00	EHA1466
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	23/12/2020	3,552.75	EHA1469
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	21/01/2021	505.00	EHA1466
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	11/02/2021	745.37	EHA1502
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	25/02/2021	505.00	EHA1466
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	18/03/2021	505.00	EHA1466
Metric Group Ltd	(Cis)	Car Park Services	Operational Equipment	25/03/2021	3,415.50	EHA1469
Metric Group Ltd	(Cis)	On Street C.P.E	Operational Equipment	23/04/2020	525.00	
Mhr International Uk Limited		Payroll	Computer Software - Maint	03/12/2020	2,850.00	
Microsoft Ireland Operations Ltd		It Services	Computer Equip/Consumables	23/07/2020	2,437.03	
Microsoft Ireland Operations Ltd		It Services	Computer Software - Maint	30/09/2020	2,327.37	
Microsoft Ireland Operations Ltd		It Services	Disaster Recovery	23/04/2020	2,509.67	
Microsoft Ireland Operations Ltd		It Services	Disaster Recovery	04/06/2020	2,662.92	
Microsoft Ireland Operations Ltd		It Services	Disaster Recovery	25/06/2020	2,491.80	
Microsoft Ireland Operations Ltd		It Services	Disaster Recovery	20/08/2020	2,134.22	
Microsoft Ireland Operations Ltd		It Services	Disaster Recovery	17/09/2020	2,189.65	
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	
Microsoft Ireland Operations Ltd		It Services	Disaster Recovery	21/01/2021	3,146.74	
Microsoft Ireland Operations Ltd		It Services	Disaster Recovery	25/02/2021	3,161.71	
Microsoft Ireland Operations Ltd		It Services	Disaster Recovery	25/03/2021	3,109.45	
Midland Environ'L Contracts(Canine) Ltd		Pest/Dog Services	Private Contractor	09/04/2020	1,736.16	EHA1354
Midland Environ'L Contracts(Canine) Ltd		Pest/Dog Services	Private Contractor	07/05/2020	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd		Pest/Dog Services	Private Contractor	11/06/2020	1,911.00	EHA1458

Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	30/07/2020	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	20/08/2020	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	24/09/2020	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	08/10/2020	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	03/12/2020	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	10/12/2020	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	21/01/2021	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	25/02/2021	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	18/03/2021	1,911.00	EHA1458
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	31/03/2021	1,911.00	EHA1458
Midland Environmental Services Ltd	Pest/Dog Services	Private Contractor	30/04/2020	3,240.00	
Midland Environmental Services Ltd	Pest/Dog Services	Private Contractor	20/08/2020	720.00	EHA1459
Midland Environmental Services Ltd	Pest/Dog Services	Private Contractor	15/04/2021	3,560.00	
Milechoice Ltd	Control Centre	Promotional Materials	23/04/2020	1,414.00	LLA0374
Misterton With Walcote Parish Council	Open Spaces & Amenity Areas	General Maint Of Grounds	08/10/2020	500.00	
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	
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	
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	14/01/2021	750.00	
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	28/01/2021	750.00	
Mkt Harboro' Cricket And Squash Club	Recreation	Recreation Grants	28/05/2020	50,000.00	
Mocha Furniture Ltd	Control Centre	Computer Equip/Consumables	25/03/2021	575.76	TLA7525
Mosaic Restoration Co Ltd	Council Offices	Payment To Main Contractor	17/09/2020	8,775.00	TLA7264

Mosaic Restoration Co Ltd	Council Offices	Payment To Main Contractor	29/10/2020	20,475.00	TLA7264
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,000.00	
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	07/09/2020	4,000.00	
Nabma	Market Hall	Subscriptions To Prof Bodies	16/04/2020	716.00	TLA7133
Nagels Uk	Car Park Services	Operational Equipment	30/06/2020	806.00	EHA1468
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	11/06/2020	780.00	EHA1456
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	18/06/2020	1,560.00	EHA1455
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	16/07/2020	635.00	FSA2021
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	25/02/2021	645.00	FSA2024
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	11/03/2021	645.00	FSA2035
Ncc Services Ltd	Corporate Administration	Idox Consultancy	11/03/2021	635.00	297218
Ncc Services Ltd	Corporate Administration	Subscription To Other Assocs	30/09/2020	635.00	
Netcall Systems Limited	Customer Services	Website Maintenance	11/02/2021	10,800.00	CCA1022
Netcall Systems Limited	Policy & Resources Schemes	Hardware Costs	21/01/2021	59,280.00	CSA3813
Netcall Systems Limited	Policy & Resources Schemes	Hardware Costs	25/02/2021	25,000.00	CSA3851
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	30/04/2020	2,044.08	LLA0377
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	23/07/2020	889.87	LLA0401
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	18/03/2021	4,385.17	LLA0454
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	EHA1497
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	
Newriver Reit (Uk) Ltd	Hdc Inter Company Account	Adjustments	04/02/2021	2,386.40	
Nissan Motor Manufacturing (Uk) Ltd	Collection Fund Cont Ac - Nndr	Adjustments	26/11/2020	1,511.52	

No.5 Chambers Ltd	Legal Services	Legal Fees	11/02/2021	800.00	
Norman & Underwood (Glazing) Ltd** (Cis)**	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	11/03/2021	1,096.00	TLA7448
Normanton Screenprint	Open Spaces & Amenity Areas	General Maint Of Grounds	31/03/2021	765.13	
North Kilworth Parish Council	Parish Precepts	Precepts Payable	03/04/2020	8,562.50	
North Kilworth Parish Council	Parish Precepts	Precepts Payable	07/09/2020	8,562.50	
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	16/04/2020	1,765.00	
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	14/05/2020	12,626.00	PLA1202
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	31/03/2021	1,522.00	PLA1220
Nottingham City Council	Car Park Services	Cont Public Trans Initiatives	24/09/2020	8,604.53	EHA1481
Nottingham City Council	Car Park Services	Cont Public Trans Initiatives	08/04/2021	8,604.53	EHA1481
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	09/04/2020	2,250.00	CPA0775
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	09/04/2020	505.00	CPA0776
Nottingham City Council	Corporate & Mangmnt Training	Training - Short Courses	18/02/2021	575.00	CPA0794
Nottingham City Council	Director - Finance	Recruitment Expenses	09/04/2020	2,227.20	CPA0782
Nottingham City Council	Lga Subscriptions	East Midlands Councils	16/07/2020	5,145.00	CMA0157
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	16/07/2020	3,338.00	
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	10/12/2020	2,193.00	
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	18/02/2021	3,595.00	
Oakwood Training & Consultancy Ltd	Corporate & Mangmnt Training	Training - Short Courses	17/12/2020	699.00	CPA0799
Oldham Feather Limited	Human Resources	Employee Assistance Programme	16/04/2020	500.00	
On Demand Digital Print Ltd	Market Hall	Operational Materials	04/06/2020	580.00	TLA7095
Optimum Interventions Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	09/04/2020	709.00	CPA0777
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	03/09/2020	1,258.08	FSA2025
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	03/12/2020	2,035.03	FSA2028
Pakatak Ltd	Flytipping	Flytip Removal	09/07/2020	651.00	WMA1493
Pakflatt (Uk) Ltd	Elections	Operational Equipment	18/03/2021	2,270.00	ELA0077
Paper Bag Co (South West) Ltd	Ed Strat - Potential	Promotional Materials	15/04/2021	1,155.00	TLA7598

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	
Pcl Corporatewear Ltd	Harborough Innovation Cntr Hdc	Operational Materials	04/03/2021	695.20	
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	Director - Finance	Agency Staff	27/08/2020	9,502.50	
Penna Plc	Director - Finance	Agency Staff	30/09/2020	10,317.00	CPA0784
Penna Plc	Director - Finance	Agency Staff	29/10/2020	6,923.25	
Penna Plc	Ed Strat - Location	Agency Staff	23/04/2020	14,300.00	CMA0154
Penna Plc	Ed Strat - Location	Agency Staff	07/05/2020	13,000.00	CMA0154
Penna Plc	Ed Strat - Location	Agency Staff	28/05/2020	14,300.00	CMA0156
Penna Plc	Ed Strat - Location	Agency Staff	25/06/2020	13,650.00	CMA0156
Penna Plc	Ed Strat - Location	Agency Staff	06/08/2020	14,950.00	
Penna Plc	Ed Strat - Location	Agency Staff	03/09/2020	15,025.00	CMA0163
Penna Plc	Ed Strat - Location	Agency Staff	03/09/2020	518.94	
Penna Plc	Ed Strat - Location	Agency Staff	24/09/2020	13,000.00	
Penna Plc	Ed Strat - Location	Agency Staff	05/11/2020	5,200.00	CMA0165
Penna Plc	Human Resources	Recruitment Expenses	30/04/2020	20,562.50	
Penna Plc	Human Resources	Recruitment Expenses	25/06/2020	15,750.00	CPA0784
Penna Plc	Human Resources	Recruitment Expenses	23/07/2020	18,812.50	
Phoenix Software Ltd	Communication	Strategic Communications	18/02/2021	708.00	CSA3841
Phoenix Software Ltd	It Services	Computer Software - Maint	16/04/2020	551.40	CSA3740
Phoenix Software Ltd	It Services	Computer Software - Maint	27/08/2020	960.00	CSA3769
Phoenix Software Ltd	It Services	Computer Software - Maint	26/11/2020	145,600.16	CSA3802
Phoenix Software Ltd	It Services	Computer Software - Maint	07/01/2021	6,914.56	CSA3829

Phoenix Software Ltd	It Services	Computer Software - Maint	11/03/2021	3,151.86	CSA3850
Phoenix Software Ltd	It Services	Computer Software - Purchase	28/05/2020	2,049.85	CSA3750
Phoenix Software Ltd	It Services	Disaster Recovery	12/11/2020	10,732.32	CSA3801
Phoenix Software Ltd	Major Emergencies	Computer Equip/Consumables	23/04/2020	1,334.70	CSA3741
Phoenix Software Ltd	Major Emergencies	Computer Equip/Consumables	20/05/2020	5,460.35	CSA3744
Phoenix Software Ltd	Major Emergencies	Computer Equip/Consumables	28/05/2020	3,396.08	CSA3751
Pitney Bowes Ltd	Central Stationery Store	Stationery	15/10/2020	639.80	TFA4164
Pitney Bowes Ltd	Postages	Office Equipment	18/02/2021	1,296.59	
Pitney Bowes Ltd	Postages	Office Equipment	25/03/2021	674.80	
Planning And Management Ltd	Neighbourhood Planning	Examination	18/02/2021	5,685.75	PLA1212
Platform Housing Group	Housing Association Schemes	Payment To Main Contractor	06/08/2020	60,000.00	
Platform Housing Group Ltd	Hdc Temporary Accommodation	Rents	25/02/2021	6,464.26	
Platform Housing Group Ltd	Homelessness	Homeless Prevention Fund	18/03/2021	2,397.45	
Polycopy	Central Stationery Store	Stationery	09/04/2020	819.77	TFA4125
Polycopy	Central Stationery Store	Stationery	09/04/2020	677.35	TFA4138
Polycopy	Market Hall	Operational Equipment	05/11/2020	500.04	TLA7321
Polycopy	Market Hall	Support For Initiatives	20/05/2020	1,611.00	TLA7150
Portalplanquest Ltd	Development Control	Planning Fees	03/12/2020	723.00	
Print Projects (Northampton) Ltd	Communication	Covid 19 Costs	14/01/2021	4,396.00	CCA1020
Print Projects (Northampton) Ltd	Recycling Collections	Operational Equipment	17/12/2020	1,975.00	WMA1590
Profile Enterprises Ltd	Major Emergencies	Support For Initiatives	03/09/2020	21,090.00	EDA0304
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	General Maint Of Grounds	25/02/2021	1,604.13	WMA1597
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	Playground Equipment	16/07/2020	549.56	WMA1446
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	Playground Equipment	20/08/2020	615.90	WMA1497
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	Playground Equipment	10/12/2020	2,659.87	WMA1269
Qmatic Uk	Customer Services	Computer Software - Maint	30/04/2020	13,998.03	CCA1011
Queniborough Aluminium Services Ltd	Harborough Innovation Cntr Hdc	Building Repairs - Internal	20/05/2020	2,435.00	

Queniborough Aluminium Services Ltd	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	20/05/2020	863.00	
Ra Information Systems	Harborough Innovation Cntr Hdc	Computer Software - Maint	26/11/2020	5,430.00	TFA4165
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	292971
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	LSA6257
Ray Bell & Sons Skip Hire & Recycling Ltd	Quick Response Team	Operational Equipment	17/09/2020	540.80	
Rdc Communications Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	23/12/2020	3,000.00	
Rdc Communications Ltd	Harborough Innovation Cntr Hdc	Telephone Maintenance	04/02/2021	3,000.00	
Rdc Communications Ltd	Telephony	Telephone Maintenance	16/04/2020	2,225.72	CSA3616
Rdc Communications Ltd	Telephony	Telephones - Direct	14/01/2021	1,868.34	
Redacted	Ed Strat - Potential	Promotional Materials	18/03/2021	1,850.00	EDA0372
Redacted	Hdc Inter Company Account	Adjustments	23/12/2020	509.40	
Redactive Events Ltd	Chief Executives Group	Training - Short Courses	13/08/2020	695.00	
Redactive Events Ltd	Director - Finance	Conference Expenses	08/04/2021	695.00	
Redcentric Solutions Ltd	It Services	Communications Links	07/05/2020	544.39	
Redcentric Solutions Ltd	It Services	Communications Links	04/02/2021	7,186.00	
Redcentric Solutions Ltd	It Services	Communications Links	25/02/2021	843.92	

Reflec Signs & Graphics Ltd	Major Emergencies	Operational Materials	30/07/2020	1,400.00	EHA1465
Reids Playground Maintenance Ltd (Cis)	S.E. Broughton Astley	Playground Equipment	10/09/2020	1,406.00	WMA1508
Reids Playground Maintenance Ltd (Cis)	S.E. Broughton Astley	Playground Equipment	17/09/2020	1,780.00	WMA1508
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	04/06/2020	2,045.00	WMA1426
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	30/07/2020	2,195.00	WMA1444
Reids Playground Maintenance Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	03/09/2020	4,250.00	WMA1372
Resolution Data Management Ltd	Building Control	Computer Equip/Consumables	23/12/2020	729.00	BDB0630
Rh Environmental Ltd	Environmental Health	Books Journals Reports Etc.	04/06/2020	3,570.00	EHA1462
Rh Environmental Ltd	Health Services	Operational Equipment	28/01/2021	848.00	EHA1517
Rj Tree Services Ltd	Open Spaces & Amenity Areas	Essential Tree Works	09/04/2020	832.60	
Rj Tree Services Ltd	Open Spaces & Amenity Areas	Essential Tree Works	03/12/2020	2,000.00	WMA1502
Rj Tree Services Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	23/04/2020	850.00	WMA1399
Roadvert Limited	Ed Strat - Location	Promotional Materials	20/08/2020	1,755.00	EDA0300
Roadvert Limited	Flytipping	Flytip Removal	30/07/2020	1,314.00	WMA1469
Roadvert Limited	Major Emergencies	Promotional Materials	06/08/2020	2,682.00	EDA0298
Ron Finlay Communications Ltd	Communication	Strategic Communications	23/04/2020	1,280.00	CCA1001
Ron Finlay Communications Ltd	Communication	Strategic Communications	23/04/2020	1,250.00	CCA1010
Ron Finlay Communications Ltd	Policy & Resources Schemes	Hardware Costs	07/05/2020	2,887.50	
Royal Institution Of Chartered Surveyors	Corporate Asset Management	Staff Subsistence	07/01/2021	3,200.00	
Royal Mail Group Ltd	Elections	Postages - Direct	04/03/2021	1,271.66	
Royal Mail Group Ltd	Elections	Postages - Direct	08/04/2021	634.89	
Royal Mail Group Ltd	Harborough Innovation Cntr Hdc	Counting Assistant	28/01/2021	787.00	
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	
Rutland County Council	Committee Servicing	Agency Staff	18/02/2021	1,472.48	CXA0487
S.E.Cemeteries & Burial Ground	S.E.Cemeteries & Burial Ground	Burial Fees	18/02/2021	531.00	

S.E.Cemeteries & Burial Ground	S.E.Cemeteries & Burial Ground	Burial Fees	11/03/2021	542.00	297329
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	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	18/03/2021	10,062.64	
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	03/12/2020	1,320.00	
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	18/03/2021	1,460.00	
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	08/04/2021	2,180.00	
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	
Security Plus Limited	Car Park Services	Security Services	28/01/2021	1,727.07	
Security Plus Limited	Car Park Services	Security Services	04/02/2021	2,123.79	
Security Plus Limited	Car Park Services	Security Services	25/02/2021	1,525.49	
Security Plus Limited	Car Park Services	Security Services	25/03/2021	1,698.71	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	09/04/2020	1,712.50	FSA2011
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	23/04/2020	1,712.50	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	14/05/2020	1,370.00	FSA2011
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	20/05/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	28/05/2020	1,712.50	FSA2020

Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	04/06/2020	2,740.00	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	11/06/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	18/06/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	25/06/2020	1,370.00	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	30/06/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	30/06/2020	1,712.50	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	09/07/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	16/07/2020	1,712.50	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	23/07/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	06/08/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	13/08/2020	1,370.00	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	27/08/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	27/08/2020	1,712.50	FSA2023
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	03/09/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	10/09/2020	1,712.50	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	10/09/2020	1,712.50	FSA2023
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	17/09/2020	1,712.50	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	30/09/2020	1,370.00	FSA2023
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	08/10/2020	1,027.50	FSA2023
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	08/10/2020	2,135.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	15/10/2020	1,712.50	FSA2023
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	15/10/2020	1,525.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	22/10/2020	1,370.00	FSA2020
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	22/10/2020	1,525.00	FSA2027
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	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	29/10/2020	1,712.50	

Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	05/11/2020	1,712.50	FSA2023
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	05/11/2020	1,525.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	12/11/2020	1,712.50	FSA2023
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	12/11/2020	1,525.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	19/11/2020	1,370.00	FSA2023
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	19/11/2020	1,525.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	26/11/2020	1,712.50	FSA2023
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	26/11/2020	2,135.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	10/12/2020	1,525.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	10/12/2020	1,712.50	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	17/12/2020	1,525.00	FSA2027
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	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	23/12/2020	3,425.00	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	07/01/2021	1,525.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	14/01/2021	1,220.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	14/01/2021	2,000.00	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	21/01/2021	2,640.00	FSA2032
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	28/01/2021	2,440.00	FSA2027
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	11/02/2021	1,650.00	FSA2032
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	11/02/2021	2,185.00	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	18/02/2021	1,525.00	FSA2034
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	25/02/2021	1,525.00	FSA2034
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	04/03/2021	1,525.00	FSA2034
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	11/03/2021	1,525.00	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	25/03/2021	1,525.00	FSA2034
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	31/03/2021	1,525.00	FSA2034

Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	08/04/2021	1,525.00	FSA2034
Sellick Partnership Group Ltd	Legal Services	Agency Staff	04/06/2020	6,620.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	11/06/2020	600.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	06/08/2020	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	03/09/2020	9,500.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	17/09/2020	900.00	293240
Sellick Partnership Group Ltd	Legal Services	Agency Staff	17/09/2020	900.00	293241
Sellick Partnership Group Ltd	Legal Services	Agency Staff	30/09/2020	2,400.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	15/10/2020	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	29/10/2020	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	12/11/2020	2,700.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	19/11/2020	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	26/11/2020	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	10/12/2020	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	23/12/2020	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	07/01/2021	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	28/01/2021	1,500.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	11/02/2021	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	18/02/2021	780.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	25/02/2021	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	04/03/2021	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	11/03/2021	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	25/03/2021	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	08/04/2021	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	15/04/2021	900.00	
Servicom	Control Centre	Operational Equipment	22/10/2020	1,454.70	LLA0406
Sftw (Edinburgh) Ltd	Market Hall	Operational Materials	09/04/2020	2,500.00	TLA7134

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	CCA1014
Shawell Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	1,220.00	
Shawell Parish Meeting	Parish Precepts	Precepts Payable	07/09/2020	1,220.00	
Shear Design Ltd	Council Offices	Payment To Main Contractor	25/03/2021	3,587.50	
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	
Slb Distribution & Promotion Services	Ed Strat - Potential	Promotional Materials	08/04/2021	4,915.00	EDA0374
Smart Solutions (Recruitment) Ltd	Legal Services	Agency Staff	14/01/2021	1,081.57	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	20/08/2020	1,141.35	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	27/08/2020	869.60	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	03/09/2020	744.60	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	10/09/2020	1,394.66	293188
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	17/09/2020	1,394.66	293160
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	30/09/2020	1,293.53	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	15/10/2020	1,913.13	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	22/10/2020	869.60	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	29/10/2020	869.60	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	05/11/2020	1,092.45	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	12/11/2020	913.08	
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	Major Emergencies	Agency Staff	23/12/2020	1,891.38	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	14/01/2021	1,108.74	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	21/01/2021	717.42	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	04/02/2021	793.51	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	11/02/2021	815.25	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	25/02/2021	1,951.18	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	04/03/2021	858.73	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	11/03/2021	902.21	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	18/03/2021	826.12	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	25/03/2021	826.12	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	31/03/2021	940.26	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	08/04/2021	962.00	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	15/04/2021	902.21	
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	03/09/2020	525.05	
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	30/09/2020	1,050.10	
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	15/10/2020	1,050.10	
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	22/10/2020	525.05	
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	29/10/2020	525.05	
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	05/11/2020	525.05	
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	12/11/2020	525.05	
Smart Solutions (Recruitment) Ltd	On Street C.P.E	Agency Staff	17/12/2020	648.48	
Smart Water Tech-Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	16/07/2020	1,133.33	TLA7156
Smartway2 Limited	The Symington Building	Computer Software - Maint	27/08/2020	4,050.00	
Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	03/04/2020	4,249.50	
Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	07/09/2020	4,249.50	
Soar Valley Press Ltd	Ed Strat - Potential	Promotional Materials	21/01/2021	3,674.24	EDA0352

Soar Valley Press Ltd	Ed Strat - Potential	Promotional Materials	04/03/2021	2,294.40	EDA0364
Soar Valley Press Ltd	Elections	Printing & Photocopying-Direct	18/03/2021	744.05	
Soar Valley Press Ltd	Major Emergencies	Printing & Photocopying-Direct	14/05/2020	2,359.78	CCA1013
Soar Valley Press Ltd	Major Emergencies	Promotional Materials	06/08/2020	525.32	EDA0293
Soar Valley Press Ltd	Major Emergencies	Promotional Materials	03/09/2020	1,867.20	EDA0299
Solutions In I.T. Ltd	Rent Deposit Scheme	Adjustments	19/11/2020	1,532.04	
South East Employers	Committee Servicing	Training - General	11/02/2021	650.00	CPA0803
South Kilworth Bowls Club	Grants To External Bodies	New Homes Bonus Locality Fund	23/12/2020	5,000.00	
South Kilworth Bowls Club	Recreation	Recreation Grants	15/10/2020	2,831.77	
South Kilworth Parish Council	Anniversary Events	Community Grants	23/04/2020	500.00	
South Kilworth Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	23/04/2020	5,000.00	
South Kilworth Parish Council	Parish Precepts	Precepts Payable	03/04/2020	7,271.00	
South Kilworth Parish Council	Parish Precepts	Precepts Payable	07/09/2020	7,271.00	
South Kilworth Village Hall	Recreation	Recreation Grants	14/05/2020	7,500.00	
South Wigston High School	Physical Activity	Recreation Developments	19/11/2020	6,688.50	LSA6251
Sports And Leisure Management Ltd	Harborough Leisure Centre	Fixed Plant - Rep & Maint	04/06/2020	20,771.68	
Sports And Leisure Management Ltd	Harborough Leisure Centre	Fixed Plant - Rep & Maint	28/01/2021	19,860.38	
Sports And Leisure Management Ltd	Major Emergencies	Agency Staff	25/03/2021	94,955.57	
Sports And Leisure Management Ltd	Major Emergencies	Hardship Relief	20/05/2020	34,042.00	
Sports And Leisure Management Ltd	Major Emergencies	Hardship Relief	23/07/2020	68,084.00	
Sports And Leisure Management Ltd	Major Emergencies	Operational Materials	03/09/2020	160,913.00	
Sports And Leisure Management Ltd	Major Emergencies	Operational Materials	10/12/2020	56,877.00	
Sports And Leisure Management Ltd	Major Emergencies	Operational Materials	28/01/2021	68,634.00	
Sports And Leisure Management Ltd	Major Emergencies	Operational Materials	18/02/2021	107,470.00	
Sports And Leisure Management Ltd	Major Emergencies	Operational Materials	25/02/2021	36,731.70	
Sports And Leisure Management Ltd	Recreation	Payment To Main Contractor	04/06/2020	80,595.98	
St Andrew'S School Pta-North Kilworth	Grants To External Bodies	New Homes Bonus Locality Fund	07/05/2020	1,918.50	

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	Ed Strat - Location	Support For Initiatives	15/10/2020	500.00	EDA0315
Status Social Ltd	Ed Strat - Talent	Support For Initiatives	18/02/2021	1,500.00	EDA0358
Status Social Ltd	Major Emergencies	Support For Initiatives	10/09/2020	500.00	EDA0307
Status Social Ltd	Major Emergencies	Support For Initiatives	08/10/2020	500.00	EDA0312
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	EDA0339
Swinford Parish Council	Parish Precepts	Precepts Payable	03/04/2020	9,210.00	
Swinford Parish Council	Parish Precepts	Precepts Payable	07/09/2020	9,210.00	
Switchshop Ltd	It Services	Computer Equip/Consumables	16/04/2020	500.00	CSA3737
Switchshop Ltd	It Services	Computer Equip/Consumables	30/07/2020	8,176.62	CSA3757
Switchshop Ltd	It Services	Computer Equip/Consumables	30/07/2020	1,600.40	CSA3762
Systra Ltd	Central Items - Contingency	Consultants Fees	09/07/2020	9,067.50	PLA1207
T Arthey Ltd T/A Arthey Associates	Hdc Inter Company Account	Adjustments	15/10/2020	1,482.83	
T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	11/06/2020	600.00	TLA7109
T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	30/07/2020	750.00	TLA7109
T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	13/08/2020	600.00	TLA7109
T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	15/10/2020	600.00	TLA7109
T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	22/10/2020	600.00	TLA7109
T/A S D Pest Control	Market Hall	Building Repairs & Maintenance	05/11/2020	750.00	TLA7109
T/A The Old Hall B & B	La Discretionary Grant Scheme	Council Tax Refunds	16/07/2020	5,000.00	
T/A The Old Hall B & B	La Discretionary Grant Scheme	Operational Materials	24/09/2020	3,400.00	

Tabsasa	S.E. Thurnby	Contribution To Tabsasa	18/06/2020	750.00	291488
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	03/09/2020	750.00	
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	26/11/2020	750.00	
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	04/03/2021	750.00	
Tennants Uk Ltd	Major Emergencies	Operational Materials	09/07/2020	4,898.88	TLA7191
Tennants Uk Ltd	Major Emergencies	Operational Materials	09/07/2020	679.00	TLA7196
The Bridge	Homelessness	Temporary Accommodation	04/03/2021	1,500.00	HOA5125
The Co-Operative Funeral Care	Public Burials	Funeral Expenses	04/02/2021	1,131.00	
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	CCA1017
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	23/04/2020	2,000.00	EDA0092
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	25/06/2020	3,000.00	EDA0092
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants Fees	23/07/2020	6,226.88	PLA1206
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants Fees	22/10/2020	6,226.88	PLA1206
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants Fees	18/03/2021	6,226.87	PLA1206
The Ideal Marketing Company	Ed Strat - Potential	Promotional Materials	25/03/2021	770.00	EDA0367
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hdc	Catering Supplies	23/12/2020	567.60	
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	23/04/2020	1,296.00	BDB0597
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	14/05/2020	928.00	
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	13/08/2020	1,745.00	BDB0610
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	17/09/2020	1,760.00	BDB0611
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	17/12/2020	1,925.00	BDB0624
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	17/12/2020	1,787.50	PLA1209
The Landscape Partnership	Strategic Growth Team	Consultants Fees	09/04/2020	864.00	BDB0469
The Landscape Partnership	Strategic Growth Team	Consultants Fees	16/07/2020	2,640.00	BDB0469
The Local Data Company Ltd	Ed Strat - Potential	Support For Initiatives	07/05/2020	12,460.00	EDA0279
The Naseby Battlefield Project	Ed Strat - Potential	Promotional Materials	04/02/2021	9,000.00	EDA0357

The Opcc For Leicestershire	Control Centre	Rents	15/10/2020	5,000.00	LLA0428
The Pest Management Consultancy	Health Services	Analysts	18/02/2021	1,592.50	EHA1476
The Sport, Leisure And Culture Consultncy	Physical Activity	Recreation Developments	10/09/2020	2,125.00	LSA6247
The Sport, Leisure And Culture Consultncy	Physical Activity	Recreation Developments	24/09/2020	2,850.00	LSA6247
The Sport, Leisure And Culture Consultncy	Physical Activity	Recreation Developments	11/02/2021	3,500.00	
The Sport, Leisure And Culture Consultncy	Physical Activity	Recreation Developments	18/02/2021	1,900.00	LSA6247
The Sport, Leisure And Culture Consultncy	Physical Activity	Recreation Developments	25/02/2021	3,050.00	
The Training Spa	Corporate & Mangmnt Training	Corporate Training - Direct	30/06/2020	1,139.00	CPA0786
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	Car Park Services	Electricity	30/07/2020	761.35	
Total Gas And Power	Car Park Services	Electricity	28/01/2021	594.72	
Total Gas And Power	Car Park Services	Electricity	04/03/2021	540.70	
Total Gas And Power	Harborough Grow On Centre	Electricity	09/04/2020	655.86	
Total Gas And Power	Harborough Grow On Centre	Electricity	07/05/2020	661.93	
Total Gas And Power	Harborough Grow On Centre	Electricity	05/11/2020	585.59	
Total Gas And Power	Harborough Grow On Centre	Gas	09/07/2020	596.02	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	09/04/2020	2,659.84	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	11/06/2020	1,667.32	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	30/06/2020	1,650.25	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	20/08/2020	1,697.23	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	27/08/2020	1,735.93	

Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	30/09/2020	3,710.34	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	03/12/2020	2,059.33	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	28/01/2021	2,139.57	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	31/03/2021	1,860.85	
Total Gas And Power	Harborough Innovation Cntr Hdc	Gas	07/05/2020	2,391.55	
Total Gas And Power	Market Hall	Electricity	14/05/2020	2,786.71	
Total Gas And Power	Market Hall	Electricity	11/06/2020	1,465.78	
Total Gas And Power	Market Hall	Electricity	16/07/2020	1,521.90	
Total Gas And Power	Market Hall	Electricity	10/09/2020	1,813.33	292416
Total Gas And Power	Market Hall	Electricity	08/10/2020	2,305.09	
Total Gas And Power	Market Hall	Electricity	12/11/2020	2,101.54	
Total Gas And Power	Market Hall	Electricity	17/12/2020	2,641.90	
Total Gas And Power	Market Hall	Electricity	21/01/2021	2,065.02	
Total Gas And Power	Market Hall	Electricity	28/01/2021	2,481.39	
Total Gas And Power	Market Hall	Electricity	04/03/2021	1,903.36	
Total Gas And Power	Market Hall	Electricity	31/03/2021	1,729.23	
Total Gas And Power	Market Hall	Water Charges	27/08/2020	2,044.65	
Total Gas And Power	S.E. Market Harborough Recn	Electricity	28/01/2021	562.94	
Total Gas And Power	S.E. Public Conveniences	Electricity	10/12/2020	735.48	
Total Gas And Power	The Symington Building	Electricity	20/05/2020	5,604.57	
Total Gas And Power	The Symington Building	Electricity	11/06/2020	4,042.98	
Total Gas And Power	The Symington Building	Electricity	20/08/2020	3,492.34	
Total Gas And Power	The Symington Building	Electricity	27/08/2020	4,221.95	
Total Gas And Power	The Symington Building	Electricity	10/09/2020	3,783.66	292422
Total Gas And Power	The Symington Building	Electricity	08/10/2020	4,778.39	
Total Gas And Power	The Symington Building	Electricity	10/12/2020	4,682.60	
Total Gas And Power	The Symington Building	Electricity	17/12/2020	5,091.50	

Total Gas And Power	The Symington Building	Electricity	21/01/2021	4,470.66	
Total Gas And Power	The Symington Building	Electricity	28/01/2021	4,593.29	
Total Gas And Power	The Symington Building	Electricity	04/03/2021	4,523.07	
Total Gas And Power	The Symington Building	Electricity	31/03/2021	4,141.43	
Traffic Management Servs (Retford)Ltd	Cctv	Cctv Repairs	16/04/2020	580.00	LLA0363
Travis Perkins Trading Co Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	31/03/2021	561.14	297401
Trevor Roberts Associates Ltd	Development Control	Training - Short Courses	07/05/2020	645.00	BDB0590
Trowers & Hamlins Llp	Legal Services	Covid 19 Costs	29/10/2020	2,762.10	
Trowers & Hamlins Llp	Lutterworth Sports Centre	Legal Fees	20/08/2020	2,023.70	
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	LLA0384
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	30/09/2020	562.05	LLA0418
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	21/01/2021	562.05	LLA0437
Tur Langton Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	23/04/2020	1,400.00	
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	03/04/2020	4,599.00	
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	07/09/2020	4,599.00	
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	30/04/2020	4,120.00	LLA0373
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	16/07/2020	546.45	LLA0398
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	08/10/2020	4,120.00	LLA0420
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	26/11/2020	4,120.00	LLA0433
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	14/01/2021	558.00	LLA0444
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	25/02/2021	2,421.70	LLA0448
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	15/04/2021	723.40	LLA0456
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	Car Park Services	Advertising Other Than Staff	25/03/2021	1,409.84	EHA1532
Unsworth Sugden Advertising Limited	Committee Servicing	Recruitment Expenses	30/07/2020	734.50	FSA2016
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/05/2020	2,321.50	BDB0592
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/05/2020	4,237.29	
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	16/07/2020	1,380.43	BDB0602
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	16/07/2020	1,073.10	BDB0604
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/08/2020	1,289.86	BDB0607
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	20/08/2020	1,116.37	BDB0609
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	03/09/2020	1,003.26	BDB0613
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	03/09/2020	1,106.91	BDB0615
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	24/09/2020	1,504.81	BDB0616
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	24/09/2020	1,206.94	BDB0617
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	15/10/2020	848.69	BDB0618
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	15/10/2020	1,086.18	BDB0619
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/11/2020	1,137.10	BDB0621
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/11/2020	1,372.78	BDB0623
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/11/2020	1,188.02	BDB0626
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	23/12/2020	1,250.21	BDB0627
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	23/12/2020	1,421.89	BDB0629
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	04/02/2021	1,252.02	BDB0633
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	04/02/2021	1,280.40	BDB0636
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	04/03/2021	1,257.86	BDB0638
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	04/03/2021	1,289.86	BDB0639
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/03/2021	1,197.48	BDB0642
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/03/2021	1,538.62	PLA1213
Unsworth Sugden Advertising Limited	Ed Strat - Location	Promotional Materials	30/07/2020	1,250.00	EDA0289
Unsworth Sugden Advertising Limited	Ed Strat - Location	Recruitment Expenses	13/08/2020	2,610.00	

Unsworth Sugden Advertising Limited	Enforcement	Recruitment Expenses	20/08/2020	1,660.00	BDB0614
Unsworth Sugden Advertising Limited	Footpath/Bridleway Orders	Advertising Other Than Staff	04/02/2021	951.56	BDB0635
Unsworth Sugden Advertising Limited	Footpath/Bridleway Orders	Advertising Other Than Staff	25/03/2021	1,002.48	BDB0640
Urban Design Doctor Ltd	Strategic Growth Team	Consultants Fees	23/04/2020	2,107.11	BDB0598
Urban Design Doctor Ltd	Strategic Growth Team	Consultants Fees	26/11/2020	1,222.13	BDB0470
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	23/04/2020	2,574.24	FSA2017
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	09/04/2020	1,079.67	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	30/07/2020	934.25	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	13/08/2020	946.88	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	20/08/2020	1,881.13	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	27/08/2020	946.88	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	03/09/2020	946.88	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	10/09/2020	946.88	293415
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	17/09/2020	934.25	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	24/09/2020	1,704.38	
Vanilla Recruitment (Uk) Ltd	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	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	07/01/2021	946.88	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	14/01/2021	744.88	
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	04/02/2021	946.88	

Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hdc	Agency Staff	09/04/2020	650.25	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hdc	Agency Staff	23/04/2020	1,834.36	
Vanilla Recruitment (Uk) Ltd	Harborough Innovation Cntr Hdc	Recruitment Expenses	23/04/2020	2,750.00	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	23/04/2020	1,687.76	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	30/04/2020	769.42	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	07/05/2020	918.34	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	14/05/2020	918.34	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	20/05/2020	769.42	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	28/05/2020	934.25	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	04/06/2020	1,022.63	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	11/06/2020	934.25	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	18/06/2020	959.50	291509
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	30/06/2020	946.88	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	09/07/2020	946.88	
Vanilla Recruitment (Uk) Ltd	Major Emergencies	Agency Staff	23/07/2020	934.25	
Vanilla Recruitment (Uk) Ltd	Policy & Resources Schemes	Hardware Costs	04/02/2021	2,840.64	
Vanilla Recruitment (Uk) Ltd	Policy & Resources Schemes	Hardware Costs	18/02/2021	946.88	
Vanilla Recruitment (Uk) Ltd	Policy & Resources Schemes	Hardware Costs	25/02/2021	946.88	
Vanilla Recruitment (Uk) Ltd	Policy & Resources Schemes	Hardware Costs	25/03/2021	2,840.64	
Vanilla Recruitment (Uk) Ltd	Policy & Resources Schemes	Hardware Costs	31/03/2021	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	293253
Venn Group Limited	Legal Services	Agency Staff	17/09/2020	990.03	293254
Venn Group Limited	Legal Services	Agency Staff	24/09/2020	1,517.19	
Venn Group Limited	Legal Services	Agency Staff	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	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	
Venn Group Limited	Legal Services	Agency Staff	07/01/2021	1,350.04	
Venn Group Limited	Legal Services	Agency Staff	14/01/2021	617.16	
Venn Group Limited	Legal Services	Agency Staff	28/01/2021	874.31	
Venn Group Limited	Legal Services	Agency Staff	11/02/2021	1,337.18	
Venn Group Limited	Legal Services	Agency Staff	18/02/2021	1,157.18	
Venn Group Limited	Legal Services	Agency Staff	04/03/2021	822.88	
Venn Group Limited	Legal Services	Agency Staff	11/03/2021	1,105.75	
Venn Group Limited	Legal Services	Agency Staff	18/03/2021	1,311.47	

Venn Group Limited	Legal Services	Agency Staff	25/03/2021	1,234.32	
Venn Group Limited	Legal Services	Agency Staff	08/04/2021	2,172.92	
Venn Group Limited	Major Emergencies	Agency Staff	22/10/2020	1,028.60	
Venn Group Limited	Major Emergencies	Agency Staff	25/03/2021	1,182.89	
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	
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	21/01/2021	2,909.06	
Voluntary Action South Leicestershire	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2021	10,000.00	
Voluntary Action South Leicestershire	Grants To External Bodies	South Leics. Cvs	17/12/2020	14,100.00	
Voluntary Action South Leicestershire	Major Emergencies	Covid 19 Costs	11/03/2021	3,000.00	297323
Walters Ltd	The Symington Building	Furniture	07/05/2020	17,210.00	WMA1418
Water Plus Select Limited	Car Park Services	Water Charges	23/04/2020	1,048.68	
Water Plus Select Limited	Car Park Services	Water Charges	30/07/2020	965.32	
Water Plus Select Limited	Car Park Services	Water Charges	29/10/2020	975.92	
Water Plus Select Limited	Harborough Innovation Cntr Hdc	Water Charges	30/04/2020	1,060.95	
Water Plus Select Limited	Harborough Innovation Cntr Hdc	Water Charges	25/06/2020	740.68	
Water Plus Select Limited	Harborough Innovation Cntr Hdc	Water Charges	17/12/2020	839.24	
Water Plus Select Limited	Market Hall	Water Charges	16/07/2020	779.34	
Water Plus Select Limited	S.E. Market Harborough Recn	Water Charges	04/06/2020	699.86	
Water Plus Select Limited	S.E. Market Harborough Recn	Water Charges	04/03/2021	1,184.08	
Water Plus Select Limited	The Symington Building	Water Charges	09/04/2020	1,192.64	
Water Plus Select Limited	The Symington Building	Water Charges	16/07/2020	1,311.46	
Water Plus Select Limited	The Symington Building	Water Charges	27/08/2020	2,014.67	
Water Plus Select Limited	The Symington Building	Water Charges	26/11/2020	1,423.91	
Water Plus Select Limited	The Symington Building	Water Charges	31/03/2021	1,850.90	

Wave	Harborough Innovation Cntr Hdc	Water Charges	23/04/2020	2,598.33	
Wave	Harborough Innovation Cntr Hdc	Water Charges	08/10/2020	1,024.93	
Wave	Harborough Innovation Cntr Hdc	Water Charges	31/03/2021	730.43	
Wave	Hic-Oxford Innovation	Water Charges	30/04/2020	850.95	
Wave	S.E. Public Conveniences	Water Charges	08/10/2020	677.52	
Wave	The Symington Building	Water Charges	09/04/2020	2,532.09	
Wave	The Symington Building	Water Charges	08/10/2020	3,097.93	
Wave	The Symington Building	Water Charges	25/03/2021	2,680.93	
We Are Locals T/A Employtec	Ed Strat - Talent	Support For Initiatives	08/04/2021	2,999.00	EDA0384
Weightmans Llp	Legal Services	Legal Fees	18/02/2021	672.00	
Weightmans Llp	Legal Services	Legal Fees	18/03/2021	718.50	
Welcomm Communications	It Services	Computer Equip/Consumables	14/01/2021	950.00	CSA3776
Welcomm Communications	It Services	Computer Equip/Consumables	14/01/2021	950.00	CSA3785
Welcomm Communications	It Services	Computer Equip/Consumables	14/01/2021	1,365.00	CSA3795
Welcomm Communications	It Services	Computer Equip/Consumables	14/01/2021	1,140.00	CSA3833
Welcomm Communications	It Services	Computer Equip/Consumables	18/02/2021	975.00	CSA3845
Welcomm Communications	It Services	Computer Equip/Consumables	08/04/2021	780.00	CSA3865
Welcomm Communications	It Services	Mobile Communications	14/01/2021	4,256.00	
Welcomm Communications	Major Emergencies	Computer Equip/Consumables	25/06/2020	1,900.00	CSA3749
Welland Waste Management	Open Spaces & Amenity Areas	General Maint Of Grounds	30/04/2020	504.00	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	20/05/2020	10,997.06	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	18/06/2020	24,066.11	290705
Welland Waste Management	Recycling Collections	Recycling Gate Fees	18/06/2020	23,273.60	291314
Welland Waste Management	Recycling Collections	Recycling Gate Fees	23/07/2020	19,902.40	
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	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	07/01/2021	16,530.30	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	21/01/2021	749.95	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	25/02/2021	5,687.81	
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	291394
Westcotes House Ltd	Homelessness	Temporary Accommodation	18/06/2020	1,800.00	291395
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	
Westcotes House Ltd	Homelessness	Temporary Accommodation	28/01/2021	7,456.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	04/03/2021	5,905.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	25/03/2021	1,620.00	
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	291464
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	23/07/2020	8,876.92	
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	15/10/2020	162,588.34	
Willmott Dixon Construction Ltd (Cis)	Investing For The Future	Payment To Main Contractor	18/06/2020	26,578.00	291465
Willoughby Waterleys Parish Council	Anniversary Events	Community Grants	23/04/2020	500.00	
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	03/04/2020	4,290.00	

Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	07/09/2020	4,290.00	
Wistow & Newton Harcourt Parish Meeting	Parish Precepts	Precepts Payable	03/04/2020	2,556.00	
Wistow & Newton Harcourt Parish Meeting	Parish Precepts	Precepts Payable	07/09/2020	2,556.00	
Women'S Aid Leicestershire	Safer Communities Laa Fund	Laa Fund Payments	14/01/2021	11,869.65	LSA6248
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	WMA1527
Working On Wellbeing Ltd	Car Park Services	Medical Expenses	28/05/2020	535.00	
Working On Wellbeing Ltd	Car Park Services	Medical Expenses	04/06/2020	618.00	
Working On Wellbeing Ltd	Council Tax Collection Costs	Medical Expenses	04/06/2020	759.00	
Workman Llp	Hdc Inter Company Account	Adjustments	07/05/2020	750.00	
Workman Llp	Hdc Inter Company Account	Adjustments	10/09/2020	1,750.00	291989
Workman Llp	Hdc Inter Company Account	Adjustments	12/11/2020	750.00	
Workman Llp	Hdc Inter Company Account	Adjustments	11/02/2021	750.00	
Workman Llp	Hdc Inter Company Account	Adjustments	31/03/2021	750.00	
Workman Llp	Hdc Inter Company Account	C.C. Benefits	24/09/2020	750.00	
Yandell Publishing	Ed Strat - Potential	Promotional Materials	25/03/2021	2,160.00	EDA0328