

Supplier & Contractor Invoices Paid Qtr 1 YTD 2021-22 Over

| Supplier Name | Cost Centre |
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| 3d Storage Systems (Uk) Ltd | Physical Activity |
| Ace Fire And Security | Cctv |
| Ace Fire And Security | Cctv |
| Ace Fire And Security | The Symington Building |
| Ace Fire And Security | Cctv |
| Ace Fire And Security | Misc. Env Services |
| All Saints Church, Keyham | Parochial A/C |
| Allextion Parish Meeting | Parish Precepts |
| Amp Biomass Fuels Ltd | Harborough Innovation Centre |
| Anthony Collins Solicitors Llp | Legal Services |
| Arnesby Parish Council (Precept) | Parish Precepts |
| Arnold Clark Finance | On Street C.P.E |
| Ashby Magna Parish Council (Precept) | Parish Precepts |
| Ashby Parva Parish Meeting (Precept) | Parish Precepts |
| Aspinall Verdi Limited | Strategic Growth Team |
| Astech Consultants Ltd | Committee Servicing |
| Audax Global Solutions Ltd | On Street C.P.E |
| Beacon Care And Advice | Grants To External Bodies |
| Beacon Care And Advice | Hdc Temporary Accommodation |
| Beauhurst (Business Funding Research Ltd) | Ed Strat - Potential |
| Ben Webber (Cis) | Ed Strat - Potential |
| Billesdon Parish Council | Parish Precepts |
| Bitteswell With Bittesby Council (Precept) | Parish Precepts |
| Blaby District Council | Building Control |
| Blaby District Council | Lightbulb Social Care |
| Blaby District Council | Off Street C.P.E. |
| Blaby District Council | Renovation Grants |
| Blaby District Council | Building Control |
| Blackberry Hill Carpets & Floor'G | Harborough Innovation Cntr Hd |
| Bringhamst Parish Meeting | Parish Precepts |
| British Telecom Plc | Control Centre |
| British Telecom Plc | Telephony |
| British Telecom Plc | Control Centre |
| Broughton Astley Parish Council | Elections |
| Broughton Astley Parish Council (Precept) | Parish Precepts |
| Browne Jacobson | Legal Services |
| Bruntingthorpe Parish Council | Parish Precepts |

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| Bt Business Direct Ltd | It Services |
| Bt Business Direct Ltd | Control Centre |
| Bt Business Direct Ltd | Elections |
| Bt Business Direct Ltd | It Services |
| Bt Business Direct Ltd | Ed Strat - Potential |
| Bt Business Direct Ltd | It Services |
| Bt Business Direct Ltd | It Services |
| Bt Business Direct Ltd | It Services |
| Bt Business Direct Ltd | Ed Strat - Potential |
| Bt Business Direct Ltd | Human Resources |
| Bt Business Direct Ltd | Health Services |
| Bt Business Direct Ltd | It Services |
| Bt Business Direct Ltd | It Services |
| Burton Overy Parish Council (Precept) | Parish Precepts |
| Cabinet Office | Major Emergencies |
| Capita Business Services Ltd | Revenues & Benefits |
| Capita Business Services Ltd | Accountancy Services |
| Capita Business Services Ltd | Accountancy Services |
| Capita Business Services Ltd | Policy & Resources Schemes |
| Redacted | Covid - Restart Grants |
| Cdw Limited | It Services |
| Chairman'S Charity Hdc | Members Allowances & Expens |
| Charnwood Borough Council | Charnwood Contact Centre Ser |
| Charnwood Borough Council | Charnwood Contact Centre Ser |
| Charnwood Borough Council | Community Safety |
| Charnwood Borough Council | Charnwood Contact Centre Ser |
| Checkprint Ltd | Accountancy Services |
| Childcare Vouchers Ltd (Edenred Uk Grp) | Payroll Holding Account |
| Cipfa Business Ltd | Commissioning Services |
| Civica Election Services | Elections |
| Civica Election Services | Elections |
| Clan Innovations Ltd (Cis) | Elections |
| Claybrooke Joint Burial Board | Recreation |
| Claybrooke Magna Parish Council (Precept) | Parish Precepts |
| Claybrooke Parva Parish Council (Precept) | Parish Precepts |
| Cllr Neil Bannister | Members Allowances & Expens |
| Cllr Stephen Bilbie | Members Allowances & Expens |
| Cms Cameron Mckenna Nabarro Olswang | Hdc Inter Company Account |
| Cotesbach Parish Council (Precept) | Parish Precepts |
| Critiqom Ltd | Health Services |
| Croft Hotel | Homelessness |

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| Croft Hotel | Homelessness |
| Cross Projects | Ed Strat - Potential |
| Cuttlefish Multimedia Ltd | Physical Activity |
| Cuttlefish Multimedia Ltd | Physical Activity |
| Data & Voice Cabling Ltd | Harborough Innovation Cntr Hd |
| Data & Voice Cabling Ltd | Harborough Innovation Cntr Hd |
| Destinet Ltd T/A Newzapp | Ed Strat - Potential |
| Destinet Ltd T/A Newzapp | Communication |
| Destinet Ltd T/A Newzapp | Ed Strat - Potential |
| Destinet Ltd T/A Newzapp | Recycling Collections |
| District Councils Network | Lga Subscriptions |
| Drayton Parish Meeting | Parish Precepts |
| Dunton Bassett Parish Council (Precept) | Parish Precepts |
| East Langton & Church Langton Pc | Parish Precepts |
| East Midlands Councils | Corporate & Mangmnt Training |
| Eden Court (Mkt Harborough) Co Ltd | Hdc Temporary Accommodatio |
| Egbert H Taylor & Co Ltd | Trade Refuse Containers |
| Egbert H Taylor & Co Ltd | Trade Refuse Containers |
| Redacted | Covid - Restart Grants |
| Entec Si Limited | Customer Services |
| Entec Si Limited | Corporate Activities |
| Entec Si Limited | Customer Services |
| Entec Si Limited | Corporate Activities |
| Entec Si Limited | Corporate Activities |
| Entec Si Limited | Corporate Activities |
| Entec Si Limited | Corporate Activities |
| Entec Si Limited | Corporate Activities |
| Entec Si Limited | Corporate Activities |
| Espo | Elections |
| Espo | Market Hall |
| Espo | The Symington Building |
| Espo | Market Hall |
| Espo | The Symington Building |
| Essensys (Uk) Ltd | Harborough Grow On Centre |
| Essensys (Uk) Ltd | Harborough Grow On Centre |
| Essensys (Uk) Ltd | Harborough Grow On Centre |
| Fcc Environment Services (Uk) Ltd | Recycling Collections |
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections |
| Fcc Environment Services (Uk) Ltd | Trade Refuse |
| Fcc Environment Services (Uk) Ltd | Harborough Innovation Cntr Hd |
| Fcc Environment Services (Uk) Ltd | Market Hall |
| Fcc Environment Services (Uk) Ltd | The Symington Building |

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| Fcc Environment Services (Uk) Ltd | Market Hall |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Groun |
| Fcc Environment Services (Uk) Ltd | The Symington Building |
| Fcc Environment Services (Uk) Ltd | The Symington Building |
| Fcc Environment Services (Uk) Ltd | Closed Churchyards |
| Fcc Environment Services (Uk) Ltd | Harborough Innovation Cntr Hd |
| Fcc Environment Services (Uk) Ltd | Market Hall |
| Fcc Environment Services (Uk) Ltd | Open Spaces & Amenity Areas |
| Fcc Environment Services (Uk) Ltd | Recycling Collections |
| Fcc Environment Services (Uk) Ltd | Recycling Collections |
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections |
| Fcc Environment Services (Uk) Ltd | S.E. Broughton Astley |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Groun |
| Fcc Environment Services (Uk) Ltd | S.E. Lutterworth Recn / Park |
| Fcc Environment Services (Uk) Ltd | S.E. Market Harborough Recn |
| Fcc Environment Services (Uk) Ltd | S.E. Public Conveniences |
| Fcc Environment Services (Uk) Ltd | S.E. Thurnby |
| Fcc Environment Services (Uk) Ltd | S.E.War Memorial/Public Realn |
| Fcc Environment Services (Uk) Ltd | Street Cleaning |
| Fcc Environment Services (Uk) Ltd | Street Furniture Etc |
| Fcc Environment Services (Uk) Ltd | The Symington Building |
| Fcc Environment Services (Uk) Ltd | Trade Refuse |
| Fcc Environment Services (Uk) Ltd | Closed Churchyards |
| Fcc Environment Services (Uk) Ltd | Closed Churchyards |
| Fcc Environment Services (Uk) Ltd | Open Spaces & Amenity Areas |
| Fcc Environment Services (Uk) Ltd | Open Spaces & Amenity Areas |
| Fcc Environment Services (Uk) Ltd | Quick Response Team |
| Fcc Environment Services (Uk) Ltd | Recycling Collections |
| Fcc Environment Services (Uk) Ltd | Recycling Collections |
| Fcc Environment Services (Uk) Ltd | Recycling Collections |
| Fcc Environment Services (Uk) Ltd | Recycling Collections |
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections |
| Fcc Environment Services (Uk) Ltd | Residual Waste Collections |
| Fcc Environment Services (Uk) Ltd | S.E. Broughton Astley |
| Fcc Environment Services (Uk) Ltd | S.E. Broughton Astley |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Groun |
| Fcc Environment Services (Uk) Ltd | S.E.Cemeteries & Burial Groun |
| Fcc Environment Services (Uk) Ltd | S.E. Lutterworth Recn / Park |
| Fcc Environment Services (Uk) Ltd | S.E. Lutterworth Recn / Park |
| Fcc Environment Services (Uk) Ltd | S.E. Market Harborough Recn |
| Fcc Environment Services (Uk) Ltd | S.E. Market Harborough Recn |

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| Fcc Environment Services (Uk) Ltd | S.E. Public Conveniences |
| Fcc Environment Services (Uk) Ltd | S.E. Public Conveniences |
| Fcc Environment Services (Uk) Ltd | S.E. Thurnby |
| Fcc Environment Services (Uk) Ltd | S.E. Thurnby |
| Fcc Environment Services (Uk) Ltd | S.E.War Memorial/Public Realm |
| Fcc Environment Services (Uk) Ltd | S.E.War Memorial/Public Realm |
| Fcc Environment Services (Uk) Ltd | Street Cleaning |
| Fcc Environment Services (Uk) Ltd | Street Cleaning |
| Fcc Environment Services (Uk) Ltd | Street Furniture Etc |
| Fcc Environment Services (Uk) Ltd | Street Furniture Etc |
| Fcc Environment Services (Uk) Ltd | Trade Refuse |
| Fcc Environment Services (Uk) Ltd | Trade Refuse |
| Fidelity Group Ltd | Telephony |
| Fidelity Group Ltd | Telephony |
| Fidelity Group Ltd | Lutterworth Sports Centre |
| Fidelity Group Ltd | Lutterworth Sports Centre |
| Fidelity Group Ltd | Telephony |
| Fleckney Parish Council (Precept) | Parish Precepts |
| Fleckney Parish Council (Precept) | Recreation |
| Fleckney Parish Council (Precept) | Recreation |
| Foxtton Parish Council (Precept) | Parish Precepts |
| Freeths Llp | Car Parks |
| Freeths Llp | Investing For The Future |
| Freeths Llp | Investing For The Future |
| G Squared Solutions Ltd | Major Emergencies |
| G Squared Solutions Ltd | On Street C.P.E |
| G Squared Solutions Ltd | On Street C.P.E |
| G Squared Solutions Ltd | Major Emergencies |
| G Squared Solutions Ltd | Major Emergencies |
| G Squared Solutions Ltd | On Street C.P.E |
| G Squared Solutions Ltd | Major Emergencies |
| G Squared Solutions Ltd | Major Emergencies |
| G Squared Solutions Ltd | Market Hall |
| G Squared Solutions Ltd | Market Hall |
| G Squared Solutions Ltd | Major Emergencies |
| G Squared Solutions Ltd | Major Emergencies |
| G Squared Solutions Ltd | Market Hall |
| G Squared Solutions Ltd | Elections |
| G Squared Solutions Ltd | Major Emergencies |
| G Squared Solutions Ltd | Major Emergencies |
| G Squared Solutions Ltd | Market Hall |

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| G Squared Solutions Ltd | Market Hall |
| G Squared Solutions Ltd | Market Hall |
| G Squared Solutions Ltd | Major Emergencies |
| G&G Signs | Street Furniture Etc |
| G2v Recruitment T/A Vivid Resourc'G | Licensing Team |
| G2v Recruitment T/A Vivid Resourc'G | Licensing Team |
| G2v Recruitment T/A Vivid Resourc'G | Licensing Team |
| G2v Recruitment T/A Vivid Resourc'G | Licensing Team |
| G2v Recruitment T/A Vivid Resourc'G | Licensing Team |
| G2v Recruitment T/A Vivid Resourc'G | Licensing Team |
| Gamma Telecom | It Services |
| Gamma Telecom | Harborough Innovation Cntr Hd |
| Gamma Telecom | It Services |
| Gamma Telecom | Telephony |
| Gamma Telecom | Harborough Innovation Cntr Hd |
| Gamma Telecom | It Services |
| Gateley Hamer Ltd | Development Control |
| Gazeley Uk Limited | Ed Strat - Talent |
| Gilmorton Parish Council (Precept) | Parish Precepts |
| Redacted | Covid - Restart Grants |
| GI Hearn Ltd | Local Plan Evidence |
| Go Accelerate Finance & Consulting Ltd | Accountancy Services |
| Go Accelerate Finance & Consulting Ltd | Bc 25 |
| Go Accelerate Finance & Consulting Ltd | Bc 25 |
| Go Accelerate Finance & Consulting Ltd | Accountancy Services |
| Go Accelerate Finance & Consulting Ltd | Bc 25 |
| Great Bowden Parish Council (Precept) | Parish Precepts |
| Great Bowden Parish Council (Precept) | Recreation |
| Great Easton Parish Council (Precept) | Parish Precepts |
| Great Glen Parish Council (Precept) | Parish Precepts |
| Guardian Protection Services Ltd | The Symington Building |
| Gumley Parish Meeting | Parish Precepts |
| H C Y C | Safer Communities Laa Fund |
| H M Revenues And Customs | Other Housing Schemes |
| Hallaton Parish Council (Precept) | Parish Precepts |
| Harborough District Council | Harborough Innovation Cntr Hd |
| Harborough District Council | Investing For The Future |
| Harborough District Council | Hdc Temporary Accommodatio |
| Harborough District Council | Harborough Innovation Cntr Hd |
| Harborough District Council | Hdc Temporary Accommodatio |
| Harborough District Council | Harborough Innovation Cntr Hd |

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| James Baxter Haulage Ltd | Recycling Collections |
| James Baxter Haulage Ltd | Recycling Collections |
| James Baxter Haulage Ltd | Recycling Collections |
| Jdi Solutions Ltd | Planning Policy |
| Jeakins Weir Limited (Cis) | Recreation |
| Jeakins Weir Limited (Cis) | Investing For The Future |
| Jeakins Weir Limited (Cis) | Investing For The Future |
| Jeakins Weir Limited (Cis) | Council Offices |
| Jontek Ltd | Control Centre |
| Redacted | Development Control |
| Redacted | Development Control |
| Kershaw Mechanical Services Ltd (Cis) | Control Centre |
| Kershaw Mechanical Services Ltd (Cis) | Council Offices |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | S.E. Public Conveniences |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kershaw Mechanical Services Ltd (Cis) | Car Park Services |
| Kershaw Mechanical Services Ltd (Cis) | Ed Strat - Potential |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | Car Park Services |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | S.E. Market Harborough Recn |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |

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| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |
| Kershaw Mechanical Services Ltd (Cis) | Harborough Innovation Cntr Hd |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | Market Hall |
| Kershaw Mechanical Services Ltd (Cis) | The Symington Building |
| Kibworth Beauchamp Parish Council | Parish Precepts |
| Kibworth Grammar School Hall | Elections |
| Kibworth Harcourt Parish Council | Parish Precepts |
| Kimcote And Walton Parish Council | Parish Precepts |
| Konica Minolta Business Solutions (East) Ltd | Corporate Printing |
| Konica Minolta Business Solutions (East) Ltd | Corporate Printing |
| Lan3 Ltd | It Services |
| Landmark Chambers | Legal Services |
| Landmark Chambers | Development Control |
| Landmark Planning Ltd | Development Control |
| Learning Without Limits Acedemy Trust | Physical Activity |
| Legal & General Assurance Society Ltd | Non Distributed Costs |
| Leicester City Council | Payroll |
| Leicester City Council | Homelessness |
| Leicestershire Cab | Grants To External Bodies |
| Leicestershire County Council | Ed Strat - Potential |
| Leicestershire County Council | Car Park Services |
| Leicestershire County Council | Community Safety |
| Leicestershire County Council | Safer Communities Laa Fund |
| Leicestershire County Council | Collection Fund Creditors |
| Leicestershire County Council | Payroll Holding Account |
| Leicestershire County Council | Trade Refuse |
| Leicestershire County Council | Ed Strat - Location |
| Leicestershire County Council | Flytipping |
| Leicestershire County Council | Land Charges |
| Leicestershire County Council | Trade Refuse |
| Leicestershire County Council | Trade Refuse |
| Leicestershire County Council | Employers Contribs- Pens Func |
| Leicestershire County Council | Off Street C.P.E. |
| Leicestershire County Council | Payroll Holding Account |
| Leicestershire County Council | Emergency Plan/ Bus Continuit |
| Leicestershire County Council | Land Charges |
| Leicestershire County Council | Payroll Holding Account |

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| Leicestershire County Council | Land Charges |
| Leire Parish Council | Parish Precepts |
| Little Stretton Village Meeting | Parish Precepts |
| Lnr's Data Services Ltd | Human Resources |
| Logiplast Ltd | Rent Deposit Scheme |
| Lubenham Parish Council | Parish Precepts |
| Lutterworth Town Council | Parish Precepts |
| Lutterworth Town Council | Recreation |
| Lutterworth Town Council | Recreation |
| Mallard Consultancy Ltd | Corporate & Mangmnt Training |
| Mazars Llp | External Audit |
| Mazars Llp | External Audit |
| Mccann And Partners Consulting Engineers | Council Offices |
| Mccann And Partners Consulting Engineers | Council Offices |
| Mcl Property | Homelessness |
| Medbourne Parish Council | Parish Precepts |
| Melton Borough Council | Off Street C.P.E. |
| Metric Group Ltd (Cis) | Car Park Services |
| Metric Group Ltd (Cis) | Car Park Services |
| Metric Group Ltd (Cis) | Car Park Services |
| Metric Group Ltd (Cis) | Car Park Services |
| Metric Group Ltd (Cis) | Car Park Services |
| Michael Page International | Corporate Asset Management |
| Michael Page International | Corporate Asset Management |
| Michael Page International | Corporate Asset Management |
| Michael Page International | Corporate Asset Management |
| Michael Page International | Corporate Asset Management |
| Michael Page International | Smarter Services Programme |
| Michael Page International | Corporate Asset Management |
| Michael Page International | Smarter Services Programme |
| Michael Page International | Corporate Asset Management |
| Michael Page International | Smarter Services Programme |
| Michael Page International | Smarter Services Programme |
| Michael Page International | Policy & Resources Schemes |
| Michael Page International | Smarter Services Programme |
| Microsoft Ireland Operations Ltd | It Services |
| Microsoft Ireland Operations Ltd | It Services |
| Microsoft Ireland Operations Ltd | It Services |
| Milechoice Ltd | Control Centre |
| Misterton With Walcote Parish Council | Parish Precepts |
| Mk2 Real Est. Property Manage'T Ltd | Harborough Grow On Centre |

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| Mk2 Real Est. Property Manage'T Ltd | The Symington Building |
| Mk2 Real Est. Property Manage'T Ltd | Harborough Grow On Centre |
| Mk2 Real Est. Property Manage'T Ltd | Harborough Grow On Centre |
| Mkt Harb. Congregationalchurch Centre | Elections |
| Moore & York Lettings Ltd | Homelessness |
| Moore Stephens Insight Limited | Accountancy Services |
| Moore Stephens Insight Limited | Accountancy Services |
| Moore Stephens Insight Limited | Accountancy Services |
| Moore Stephens Insight Limited | Accountancy Services |
| Mowsley Parish Meeting (Precept) | Parish Precepts |
| Redacted | Development Control |
| Redacted | Covid - Restart Grants |
| QC Fees | Development Control |
| Nabma | Market Hall |
| Nagels Uk | Car Park Services |
| Nagels Uk | Car Park Services |
| Nagels Uk | Car Park Services |
| Netcall Systems Limited | Policy & Resources Schemes |
| Network Communication Systems Ltd | Control Centre |
| Nevill Holt Parish Meeting | Parish Precepts |
| Newriver Reit (Uk) Ltd | Hdc Inter Company Account |
| Norman & Underwood (Glazing) Ltd** (Cis)** | Harborough Innovation Cntr Hd |
| Norman & Underwood (Glazing) Ltd** (Cis)** | Harborough Innovation Cntr Hd |
| Norman & Underwood (Glazing) Ltd** (Cis)** | The Symington Building |
| North Kilworth Parish Council | Parish Precepts |
| North West Leicestershire Dc | Joint Strategic Planning |
| Nottingham City Council | Corporate & Mangmnt Training |
| Nottingham City Council | Human Resources |
| Oadby & Wigston Boro' Council | Off Street C.P.E. |
| Office & Reception Planters Ltd | Ed Strat - Potential |
| Parkrun Ltd | Physical Activity |
| Parochial Church Council Of Fleckney | Recreation |
| Paybyphone Uk Limited | Car Park Services |
| Peatling Magna Parish Meeting | Parish Precepts |
| Philip J Hammond & Sons | Affordable Housing Comm Sum |
| Phoenix Software Ltd | It Services |
| Phoenix Software Ltd | It Services |
| Pod Point Ltd (Cis) | Car Park Services |
| Polycopy | Central Stationery Store |
| Reading Agricultural Consultants | Development Control |
| Redcentric Solutions Ltd | It Services |

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| Smart Solutions (Recruitment) Ltd | Major Emergencies |
| Smart Solutions (Recruitment) Ltd | Major Emergencies |
| Smart Solutions (Recruitment) Ltd | Major Emergencies |
| Smart Water Tech-Ltd | Open Spaces & Amenity Areas |
| Smartest Energy | Hdc Inter Company Account |
| Smeeton Westerby Parish Council (Precepts) | Parish Precepts |
| Socotec Uk Limited | Health Services |
| South Kilworth Parish Council | Parish Precepts |
| South Kilworth Parish Council | Recreation |
| South Kilworth Village Hall | Recreation |
| South Kilworth Village Hall | Recreation |
| Sports And Leisure Management Ltd | Recreation |
| Sports And Leisure Management Ltd | Recreation |
| Sports And Leisure Management Ltd | Major Emergencies |
| S D Pest Control | Market Hall |
| S D Pest Control | Market Hall |
| Stor-A-File Ltd | Off-Site Storage (Incl Decant) |
| Stoughton Parish Council | Parish Precepts |
| Success Local Limited | Ed Strat - Location |
| Swinford Parish Council | Parish Precepts |
| Switchshop Ltd | It Services |
| Switchshop Ltd | It Services |
| Tabsasa | S.E. Thurnby |
| The Coaching Inn Group Ltd | Committee Servicing |
| The Environment Partnership (Tep) Ltd | Ed Strat - Location |
| The Environment Partnership (Tep) Ltd | Local Plan Evidence |
| The Environment Partnership (Tep) Ltd | Ed Strat - Location |
| The Environment Partnership (Tep) Ltd | Ed Strat - Potential |
| The Landscape Partnership | Strategic Growth Team |
| The Opcc For Leicestershire | Health & Enforcement Services |
| The Riverside Group Ltd | Homelessness |
| The Sport, Leisure And Culture Consultncy | Major Emergencies |
| Theddingworth Parish Council | Parish Precepts |
| Thomson Reuters | Legal Services |
| Thurnby & Bushby Parish Council | Parish Precepts |
| Tilton On The Hill& Halstead Parish Council | Parish Precepts |
| Tony Crowther Consultancy Ltd | Elections |
| Total Gas And Power | Harborough Innovation Cntr Hd |
| Total Gas And Power | Harborough Innovation Cntr Hd |
| Total Gas And Power | Market Hall |
| Total Gas And Power | The Symington Building |

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| Total Gas And Power | Harborough Innovation Cntr Hd |
| Total Gas And Power | Market Hall |
| Total Gas And Power | S.E. Market Harborough Recn |
| Total Gas And Power | The Symington Building |
| Total Gas And Power | Harborough Innovation Cntr Hd |
| Travis Perkins Trading Co Ltd | Open Spaces & Amenity Areas |
| Travis Perkins Trading Co Ltd | Open Spaces & Amenity Areas |
| Travis Perkins Trading Co Ltd | Recreation |
| Trowers & Hamlins Llp | Legal Services |
| Tugby & Keythorpe Parish Council | Parish Precepts |
| Tur Langton Parish Council (Precept) | Parish Precepts |
| Tynetec A Grp Brand Of Legrand Electrc | Misc. Env Services |
| Ullesthorpe Parish Council | Parish Precepts |
| Unsworth Sugden Advertising Limited | Corporate Asset Management |
| Unsworth Sugden Advertising Limited | Development Control |
| Unsworth Sugden Advertising Limited | Development Control |
| Unsworth Sugden Advertising Limited | Development Control |
| Unsworth Sugden Advertising Limited | Development Control |
| Unsworth Sugden Advertising Limited | Development Control |
| Unsworth Sugden Advertising Limited | Development Control |
| Unsworth Sugden Advertising Limited | Development Control |
| Unsworth Sugden Advertising Limited | Development Control |
| Upstart Photography Ltd | Ed Strat - Potential |
| Urban Design Doctor Ltd | Strategic Growth Team |
| Vanilla Recruitment (Uk) Ltd | Policy & Resources Schemes |
| Vanilla Recruitment (Uk) Ltd | Customer Services |
| Vanilla Recruitment (Uk) Ltd | Elections |
| Vanilla Recruitment (Uk) Ltd | Customer Services |
| Vanilla Recruitment (Uk) Ltd | Elections |
| Vanilla Recruitment (Uk) Ltd | Customer Services |
| Vanilla Recruitment (Uk) Ltd | Elections |
| Vanilla Recruitment (Uk) Ltd | Customer Services |
| Vanilla Recruitment (Uk) Ltd | Elections |
| Vanilla Recruitment (Uk) Ltd | Customer Services |
| Venn Group Limited | Legal Services |
| Venn Group Limited | Legal Services |
| Venn Group Limited | Legal Services |
| Venn Group Limited | Legal Services |
| Venn Group Limited | Legal Services |
| Venn Group Limited | Legal Services |
| Vodafone Ltd Formly Cable&Wireless Uk | It Services |
| Water Plus Select Limited | Car Park Services |

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| Water Plus Select Limited | The Symington Building |
| Wayfair Stores Ltd | Ed Strat - Potential |
| Weightmans Llp | Legal Services |
| Welcomm Communications | It Services |
| Welland Waste Management | Recycling Collections |
| Welland Waste Management | Recycling Collections |
| Westcotes House Ltd | Homelessness |
| Westcotes House Ltd | Homelessness |
| Westcotes House Ltd | Homelessness |
| Western Power Distribution | Ed Strat - Potential |
| Wilks Head And Eve Llp | Accountancy Services |
| Wilks Head And Eve Llp | Other Housing Schemes |
| Willoughby Waterleys Parish Council | Parish Precepts |
| Wire Fittings Designs Ltd | Harborough Innovation Cntr Hd |
| Wistow & Newton Harcourt Parish Meeting | Parish Precepts |
| XI Displays Limited | Elections |

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| Account name | Date Paid | Amount | Our Reference |
|--------------------------------|------------|------------|---------------|
| Recreation Developments | 13/05/2021 | 2,186.80 | LSA6273 |
| Cctv Maintenance Contract | 22/04/2021 | 2,995.00 | |
| Cctv Repairs | 22/04/2021 | 2,333.25 | LLA0445 |
| Fixed Plant - Rep & Maint | 22/04/2021 | 950.00 | |
| Cctv Repairs | 17/06/2021 | 4,666.50 | |
| Payment To Main Contractor | 17/06/2021 | 2,333.25 | |
| Parish Precept | 22/04/2021 | 500.00 | |
| Precepts Payable | 12/04/2021 | 632.50 | |
| Gas | 13/05/2021 | 627.49 | ICA0075 |
| Legal Fees | 10/06/2021 | 1,488.00 | |
| Precepts Payable | 12/04/2021 | 7,250.00 | |
| Hire Of Vehicles & Plant | 10/06/2021 | 1,866.00 | |
| Precepts Payable | 12/04/2021 | 4,200.00 | |
| Precepts Payable | 12/04/2021 | 2,496.50 | |
| Consultants Fees | 24/06/2021 | 1,250.00 | |
| Computer Software - Maint | 20/05/2021 | 7,372.27 | |
| Operational Equipment | 20/05/2021 | 2,425.00 | EHA1562 |
| New Homes Bonus Locality Fund | 13/05/2021 | 15,000.00 | |
| Consultants Fees | 17/06/2021 | 4,800.00 | |
| Promotional Materials | 03/06/2021 | 11,635.00 | EDA0390 |
| Promotional Materials | 08/04/2021 | 915.00 | |
| Precepts Payable | 12/04/2021 | 7,475.00 | |
| Precepts Payable | 12/04/2021 | 11,222.50 | |
| Computer Equip/Consumables | 13/05/2021 | 981.97 | BDA0013 |
| Blaby Dc | 27/05/2021 | 19,330.23 | EHA1487 |
| Offstreet Excess Chg Notices | 27/05/2021 | 3,190.00 | |
| Disabled Facilities Grants | 27/05/2021 | 54,470.25 | EHA1486 |
| Other Local Authorities | 10/06/2021 | 52,610.85 | |
| Building Repairs & Maintenance | 27/05/2021 | 3,250.00 | ICA0085 |
| Precepts Payable | 12/04/2021 | 1,060.00 | |
| Telephones - Direct | 03/06/2021 | 764.48 | |
| Telephones - Direct | 03/06/2021 | 1,643.22 | |
| Telephones - Direct | 24/06/2021 | 753.32 | |
| Hire Of Halls | 30/06/2021 | 510.00 | |
| Security - Car Park | 12/04/2021 | 164,700.00 | |
| Legal Fees | 22/04/2021 | 5,155.00 | |
| Precepts Payable | 12/04/2021 | 2,300.00 | |

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| Computer Equip/Consumables | 29/04/2021 | 642.30 | CSA3870 |
| Computer Equip/Consumables | 05/05/2021 | 568.36 | CSA3874 |
| Operational Equipment | 13/05/2021 | 734.45 | CSA3878 |
| Computer Equip/Consumables | 13/05/2021 | 734.45 | CSA3878 |
| Promotional Materials | 20/05/2021 | 734.45 | CSA3877 |
| Computer Equip/Consumables | 20/05/2021 | 798.77 | CSA3875 |
| Computer Equip/Consumables | 20/05/2021 | 734.45 | CSA3876 |
| Computer Equip/Consumables | 03/06/2021 | 728.58 | CSA3883 |
| Promotional Materials | 10/06/2021 | 662.89 | CSA3885 |
| Other Employee Expenses | 10/06/2021 | 1,325.78 | CSA3885 |
| Operational Equipment | 17/06/2021 | 838.50 | CSA3886 |
| Computer Equip/Consumables | 17/06/2021 | 1,033.66 | CSA3888 |
| Computer Equip/Consumables | 30/06/2021 | 563.36 | CSA3890 |
| Precepts Payable | 12/04/2021 | 6,213.50 | |
| External Audit Fees | 24/06/2021 | 1,218.10 | |
| Computer Software - Maint | 05/05/2021 | 2,973.30 | |
| Computer Software - Maint | 20/05/2021 | 11,027.51 | |
| Computer Software - Maint | 27/05/2021 | 500.00 | FSA2029 |
| Hardware Costs | 27/05/2021 | 4,180.00 | FSA2029 |
| Payment Made | 05/05/2021 | 8,000.00 | |
| Computer Software - Purchase | 22/04/2021 | 7,467.79 | CSA3849 |
| Chairmans Allowance | 03/06/2021 | 1,112.00 | |
| Other Local Authorities | 22/04/2021 | 36,142.00 | CCA1026 |
| Other Local Authorities | 20/05/2021 | 36,142.00 | CCA1026 |
| Computer Software - Maint | 03/06/2021 | 6,417.27 | |
| Other Local Authorities | 24/06/2021 | 36,142.00 | CCA1026 |
| Computer Software - Maint | 27/05/2021 | 1,498.29 | |
| Childcare Voucher Deductions | 15/04/2021 | 1,075.00 | |
| Subscriptions To Prof Bodies | 13/05/2021 | 935.00 | LLA0469 |
| Postages - Direct | 15/04/2021 | 22,847.09 | |
| Printing & Photocopying-Direct | 15/04/2021 | 2,056.83 | |
| Covid 19 Costs | 05/05/2021 | 11,500.00 | TFA4224 |
| Recreation Grants | 15/04/2021 | 31,775.74 | |
| Precepts Payable | 12/04/2021 | 5,095.00 | |
| Precepts Payable | 12/04/2021 | 2,475.00 | |
| Vice-Chairmans Allowance | 03/06/2021 | 596.50 | |
| Chairmans Allowance | 03/06/2021 | 2,224.00 | |
| Adjustments | 17/06/2021 | 2,490.00 | |
| Precepts Payable | 12/04/2021 | 1,634.50 | |
| Operational Equipment | 15/04/2021 | 895.05 | |
| Temporary Accommodation | 08/04/2021 | 2,125.00 | |

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| Temporary Accommodation | 27/05/2021 | 1,572.50 | |
| Promotional Materials | 20/05/2021 | 2,799.00 | ICA0080 |
| Recreation Developments | 22/04/2021 | 4,875.00 | LSA6272 |
| Recreation Developments | 10/06/2021 | 1,170.00 | LSA6284 |
| Building Repairs & Maintenance | 13/05/2021 | 1,655.00 | TLA7627 |
| Operational Equipment | 03/06/2021 | 792.00 | TLA7661 |
| Promotional Materials | 10/06/2021 | 600.00 | EDA0392 |
| Strategic Communications | 17/06/2021 | 1,367.00 | CCA1034 |
| Promotional Materials | 17/06/2021 | 1,367.00 | CCA1034 |
| Promotional Materials | 17/06/2021 | 1,366.00 | CCA1034 |
| East Midlands Councils | 13/05/2021 | 1,403.00 | CMA0184 |
| Precepts Payable | 12/04/2021 | 1,875.00 | |
| Precepts Payable | 12/04/2021 | 6,445.00 | |
| Precepts Payable | 12/04/2021 | 2,897.00 | |
| Corporate Training - Direct | 27/05/2021 | 575.00 | BDB0644 |
| Management Fee | 27/05/2021 | 900.00 | |
| Stock Purchased | 24/06/2021 | 1,325.00 | WMA1625 |
| Stock Purchased | 24/06/2021 | 530.00 | WMA1627 |
| Payment Made | 13/05/2021 | 12,000.00 | |
| Website Maintenance | 22/04/2021 | 10,337.50 | CCA1023 |
| Consultants Fees | 29/04/2021 | 7,112.50 | CMA0180 |
| Website Maintenance | 29/04/2021 | 12,762.50 | CCA1023 |
| Consultants Fees | 27/05/2021 | 2,650.00 | CMA0180 |
| Consultants Fees | 27/05/2021 | 3,225.00 | CMA0185 |
| Consultants Fees | 24/06/2021 | 1,487.50 | CMA0179 |
| Consultants Fees | 30/06/2021 | 1,862.50 | CMA0179 |
| Consultants Fees | 30/06/2021 | 11,987.50 | CMA0185 |
| Operational Equipment | 29/04/2021 | 949.35 | TFA4215 |
| Gas | 29/04/2021 | 1,249.42 | |
| Gas | 29/04/2021 | 3,408.56 | |
| Gas | 17/06/2021 | 890.90 | |
| Gas | 17/06/2021 | 2,951.02 | |
| Communications Links | 20/05/2021 | 7,210.00 | |
| Communications Links | 27/05/2021 | 3,600.00 | |
| Communications Links | 24/06/2021 | 3,600.00 | |
| Wheeled Bin Delivery | 15/04/2021 | 33,892.57 | |
| Wheeled Bin Delivery | 15/04/2021 | 24,246.14 | |
| Wheeled Bin Delivery | 15/04/2021 | 2,150.15 | |
| Cleaning | 29/04/2021 | 2,835.36 | |
| Cleaning | 29/04/2021 | 1,782.29 | TLA7542 |
| Fm Soft Services Managemnt Fee | 13/05/2021 | 11,685.31 | TLA7459 |

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| Cleaning | 20/05/2021 | 1,782.29 | TLA7543 |
| Grounds Maint - Burials | 27/05/2021 | 2,309.09 | |
| Fm Soft Services Managemnt Fee | 27/05/2021 | 11,685.31 | TLA7457 |
| Fm Soft Services Managemnt Fee | 27/05/2021 | 11,685.31 | TLA7458 |
| General Maint Of Grounds | 17/06/2021 | 2,733.15 | WMA1669 |
| Cleaning | 17/06/2021 | 3,234.06 | |
| Cleaning | 17/06/2021 | 1,782.29 | TLA7544 |
| General Maint Of Grounds | 17/06/2021 | 16,490.44 | WMA1669 |
| Green Waste Contr Costs | 17/06/2021 | 55,842.98 | WMA1669 |
| Recycling Contractor Costs | 17/06/2021 | 86,025.67 | WMA1669 |
| Residual Waste Contractor Cost | 17/06/2021 | 101,874.16 | WMA1669 |
| General Maint Of Grounds | 17/06/2021 | 948.92 | WMA1669 |
| General Maint Of Grounds | 17/06/2021 | 3,293.39 | WMA1669 |
| General Maint Of Grounds | 17/06/2021 | 2,522.21 | WMA1669 |
| General Maint Of Grounds | 17/06/2021 | 16,214.67 | WMA1669 |
| Cleaning | 17/06/2021 | 1,109.75 | WMA1669 |
| General Maint Of Grounds | 17/06/2021 | 1,716.36 | WMA1669 |
| General Maint Of Grounds | 17/06/2021 | 1,497.37 | WMA1669 |
| Focsa Contractor Costs | 17/06/2021 | 74,298.57 | WMA1669 |
| General Maint Of Grounds | 17/06/2021 | 684.65 | WMA1669 |
| Fm Soft Services Managemnt Fee | 17/06/2021 | 11,685.31 | TLA7460 |
| Contractor Collection Costs | 17/06/2021 | 13,865.91 | WMA1669 |
| General Maint Of Grounds | 24/06/2021 | 2,703.81 | WMA1670 |
| General Maint Of Grounds | 24/06/2021 | 2,703.81 | WMA1671 |
| General Maint Of Grounds | 24/06/2021 | 16,313.44 | WMA1670 |
| General Maint Of Grounds | 24/06/2021 | 16,313.44 | WMA1671 |
| Agency Staff | 24/06/2021 | 2,549.00 | TLA7696 |
| Green Waste Contr Costs | 24/06/2021 | 55,243.59 | WMA1670 |
| Green Waste Contr Costs | 24/06/2021 | 55,243.59 | WMA1671 |
| Recycling Contractor Costs | 24/06/2021 | 85,102.31 | WMA1670 |
| Recycling Contractor Costs | 24/06/2021 | 85,102.31 | WMA1671 |
| Residual Waste Contractor Cost | 24/06/2021 | 100,780.69 | WMA1670 |
| Residual Waste Contractor Cost | 24/06/2021 | 100,780.69 | WMA1671 |
| General Maint Of Grounds | 24/06/2021 | 938.73 | WMA1670 |
| General Maint Of Grounds | 24/06/2021 | 938.73 | WMA1671 |
| General Maint Of Grounds | 24/06/2021 | 3,258.02 | WMA1670 |
| General Maint Of Grounds | 24/06/2021 | 3,258.02 | WMA1671 |
| General Maint Of Grounds | 24/06/2021 | 2,495.14 | WMA1670 |
| General Maint Of Grounds | 24/06/2021 | 2,495.14 | WMA1671 |
| General Maint Of Grounds | 24/06/2021 | 16,040.67 | WMA1670 |
| General Maint Of Grounds | 24/06/2021 | 16,040.67 | WMA1671 |

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| Cleaning | 24/06/2021 | 1,097.84 | WMA1670 |
| Cleaning | 24/06/2021 | 1,097.84 | WMA1671 |
| General Maint Of Grounds | 24/06/2021 | 1,697.95 | WMA1670 |
| General Maint Of Grounds | 24/06/2021 | 1,697.95 | WMA1671 |
| General Maint Of Grounds | 24/06/2021 | 1,481.30 | WMA1670 |
| General Maint Of Grounds | 24/06/2021 | 1,481.30 | WMA1671 |
| Focsa Contractor Costs | 24/06/2021 | 73,501.09 | WMA1670 |
| Focsa Contractor Costs | 24/06/2021 | 73,501.09 | WMA1671 |
| General Maint Of Grounds | 24/06/2021 | 677.30 | WMA1670 |
| General Maint Of Grounds | 24/06/2021 | 677.30 | WMA1671 |
| Contractor Collection Costs | 24/06/2021 | 13,717.08 | WMA1670 |
| Contractor Collection Costs | 24/06/2021 | 13,717.08 | WMA1671 |
| Telephones - Direct | 13/05/2021 | 3,877.77 | |
| Telephones - Direct | 03/06/2021 | 2,398.85 | |
| Computer Software - Purchase | 17/06/2021 | 3,592.00 | |
| Computer Software - Purchase | 24/06/2021 | 898.00 | |
| Telephones - Direct | 30/06/2021 | 2,183.96 | |
| Precepts Payable | 12/04/2021 | 71,575.00 | |
| Recreation Grants | 05/05/2021 | 18,287.86 | |
| Recreation Grants | 13/05/2021 | 2,135.00 | |
| Precepts Payable | 12/04/2021 | 3,781.00 | |
| Payment To Other Contractors | 10/06/2021 | 692.00 | |
| Payment To Other Contractors | 10/06/2021 | 1,807.50 | |
| Consultancy | 17/06/2021 | 1,800.00 | |
| Agency Staff | 15/04/2021 | 692.89 | EHA1520 |
| Agency Staff | 15/04/2021 | 808.89 | |
| Agency Staff | 22/04/2021 | 589.53 | |
| Agency Staff | 29/04/2021 | 731.29 | EHA1520 |
| Agency Staff | 13/05/2021 | 759.89 | EHA1520 |
| Agency Staff | 13/05/2021 | 1,014.54 | |
| Agency Staff | 20/05/2021 | 698.09 | EHA1520 |
| Agency Staff | 27/05/2021 | 1,348.78 | EHA1520 |
| Covid 19 Costs | 27/05/2021 | 998.26 | TLA7677 |
| Covid 19 Costs | 27/05/2021 | 513.19 | |
| Agency Staff | 03/06/2021 | 3,256.81 | EHA1520 |
| Agency Staff | 03/06/2021 | 1,710.22 | |
| Covid 19 Costs | 03/06/2021 | 527.25 | TLA7677 |
| Hire Of Halls | 10/06/2021 | 3,610.51 | |
| Agency Staff | 17/06/2021 | 1,860.06 | EHA1520 |
| Agency Staff | 24/06/2021 | 2,455.19 | EHA1520 |
| Covid 19 Costs | 24/06/2021 | 787.36 | TLA7677 |

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| Covid 19 Costs | 24/06/2021 | 597.55 | TLA7713 |
| Covid 19 Costs | 24/06/2021 | 899.84 | |
| Agency Staff | 30/06/2021 | 1,755.54 | EHA1520 |
| Street Name Plates | 20/05/2021 | 511.74 | TLA7629 |
| Agency Staff | 22/04/2021 | 1,332.00 | |
| Agency Staff | 29/04/2021 | 1,332.00 | |
| Agency Staff | 05/05/2021 | 1,332.00 | |
| Agency Staff | 20/05/2021 | 2,664.00 | EHA1555 |
| Agency Staff | 17/06/2021 | 5,328.00 | EHA1555 |
| Agency Staff | 30/06/2021 | 2,664.00 | EHA1555 |
| Communications Links | 13/05/2021 | 4,390.45 | |
| Telephone Maintenance | 03/06/2021 | 1,120.65 | |
| Communications Links | 03/06/2021 | 4,390.45 | |
| Telephones - Direct | 17/06/2021 | 4,390.45 | |
| Telephone Maintenance | 30/06/2021 | 1,240.10 | |
| Communications Links | 30/06/2021 | 4,390.45 | |
| Consultancy - Planning Appeals | 29/04/2021 | 1,128.00 | |
| Support For Initiatives | 27/05/2021 | 5,000.00 | EDA0388 |
| Precepts Payable | 12/04/2021 | 19,375.00 | |
| Payment Made | 01/06/2021 | 2,667.00 | |
| Consultants Fees | 17/06/2021 | 14,092.50 | PLA1203 |
| Consultants Fees | 15/04/2021 | 2,400.00 | FSA2042 |
| Consultants Fees | 15/04/2021 | 11,200.00 | CMA0173 |
| Consultants Fees | 15/04/2021 | 3,600.00 | CMA0181 |
| Consultants Fees | 29/04/2021 | 8,000.00 | |
| Consultants Fees | 20/05/2021 | 11,200.00 | CMA0173 |
| Precepts Payable | 12/04/2021 | 16,750.00 | |
| Recreation Grants | 15/04/2021 | 62,895.75 | |
| Precepts Payable | 12/04/2021 | 6,424.50 | |
| Precepts Payable | 12/04/2021 | 102,500.00 | |
| Fac Management Security | 17/06/2021 | 634.21 | |
| Precepts Payable | 12/04/2021 | 1,100.00 | j |
| Laa Fund Payments | 13/05/2021 | 500.00 | LSA6276 |
| Aquisition Of Buildings | 24/06/2021 | 12,000.00 | |
| Precepts Payable | 12/04/2021 | 12,978.00 | |
| Business Rates | 08/04/2021 | 11,920.93 | |
| Payment To Main Contractor | 15/04/2021 | 2,368.13 | |
| Council Tax | 29/04/2021 | 2,583.42 | |
| Business Rates | 20/05/2021 | 1,620.86 | |
| Council Tax | 03/06/2021 | 2,361.73 | |
| Business Rates | 17/06/2021 | 1,086.90 | |

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| Council Tax | 17/06/2021 | 1,005.06 | |
| Business Rates | 24/06/2021 | 15,000.88 | |
| Business Rates | 24/06/2021 | 1,281.09 | |
| Agency Staff | 08/04/2021 | 4,750.00 | CMA0175 |
| Agency Staff | 15/04/2021 | 1,900.00 | CMA0175 |
| Agency Staff | 22/04/2021 | 1,900.00 | CMA0175 |
| Agency Staff | 13/05/2021 | 4,750.00 | CMA0175 |
| Agency Staff | 27/05/2021 | 2,375.00 | CMA0175 |
| Agency Staff | 10/06/2021 | 4,275.00 | |
| Agency Staff | 17/06/2021 | 6,650.00 | CMA0188 |
| Agency Staff | 30/06/2021 | 1,900.00 | CMA0188 |
| Flytip Removal | 10/06/2021 | 622.80 | |
| Homeless Prevention Fund | 27/05/2021 | 802.00 | |
| Precepts Payable | 12/04/2021 | 18,057.00 | |
| Computer Software - Maint | 17/06/2021 | 9,225.00 | |
| Computer Software - Maint | 17/06/2021 | 25,000.00 | |
| Precepts Payable | 12/04/2021 | 4,856.50 | |
| Precepts Payable | 12/04/2021 | 32,500.00 | |
| General Maint Of Grounds | 27/05/2021 | 3,944.48 | TLA7609 |
| Pavings Hard Surfaces & Paths | 27/05/2021 | 6,840.06 | TLA7656 |
| Computer Software - Maint | 05/05/2021 | 2,868.00 | TFA4193 |
| Software Costs | 05/05/2021 | 14,340.00 | TFA4193 |
| Software Costs | 17/06/2021 | 5,736.00 | TFA4193 |
| Uniform Software Maintenance | 13/05/2021 | 5,462.50 | TFA4222 |
| Uniform Software Maintenance | 20/05/2021 | 70,442.70 | TFA4222 |
| Precepts Payable | 12/04/2021 | 1,943.00 | |
| Community Initiatives | 27/05/2021 | 2,200.00 | EDA0350 |
| Hardware Costs | 08/04/2021 | 6,000.00 | |
| Hardware Costs | 15/04/2021 | 1,600.00 | |
| Hardware Costs | 22/04/2021 | 1,500.00 | |
| Hardware Costs | 29/04/2021 | 1,600.00 | |
| Hardware Costs | 13/05/2021 | 2,000.00 | |
| Hardware Costs | 20/05/2021 | 4,000.00 | |
| Hardware Costs | 27/05/2021 | 800.00 | |
| Disposal Costs | 15/04/2021 | 2,100.00 | |
| Disposal Costs | 22/04/2021 | 900.00 | |
| Disposal Costs | 29/04/2021 | 2,100.00 | |
| Disposal Costs | 13/05/2021 | 1,950.00 | |
| Disposal Costs | 20/05/2021 | 7,500.00 | |
| Disposal Costs | 27/05/2021 | 2,025.00 | |
| Disposal Costs | 10/06/2021 | 3,848.89 | |

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| Disposal Costs | 17/06/2021 | 1,430.91 | |
| Disposal Costs | 24/06/2021 | 1,589.90 | |
| Disposal Costs | 30/06/2021 | 2,225.86 | |
| Local Plan Online Cons System | 27/05/2021 | 500.00 | PLA1222 |
| Payment To Main Contractor | 15/04/2021 | 7,162.49 | |
| Payment To Main Contractor | 13/05/2021 | 32,557.20 | |
| Payment To Main Contractor | 27/05/2021 | 520.00 | |
| Payment To Main Contractor | 03/06/2021 | 2,270.00 | TLA7504 |
| Communication System | 08/04/2021 | 11,042.25 | LLA0461 |
| Tree Inspections | 22/04/2021 | 1,216.00 | |
| Tree Inspections | 27/05/2021 | 1,228.00 | |
| Rents | 08/04/2021 | 612.26 | TLA7417 |
| Payment To Main Contractor | 08/04/2021 | 934.80 | TLA7417 |
| Fixed Plant - Rep & Maint | 08/04/2021 | 2,050.49 | TLA7417 |
| Fixed Plant - Rep & Maint | 08/04/2021 | 637.98 | TLA7417 |
| Fixed Plant - Rep & Maint | 08/04/2021 | 6,036.01 | TLA7417 |
| Fixed Plant - Rep & Maint | 15/04/2021 | 1,220.47 | TLA7602 |
| Fixed Plant - Rep & Maint | 15/04/2021 | 1,094.53 | TLA7602 |
| Fixed Plant - Rep & Maint | 15/04/2021 | 538.33 | TLA7602 |
| Fixed Plant - Rep & Maint | 15/04/2021 | 2,225.60 | TLA7602 |
| Fixed Plant - Rep & Maint | 22/04/2021 | 658.60 | TLA7604 |
| Promotional Materials | 22/04/2021 | 2,112.78 | TLA7616 |
| Fixed Plant - Rep & Maint | 22/04/2021 | 618.15 | TLA7604 |
| Fixed Plant - Rep & Maint | 22/04/2021 | 1,076.25 | TLA7477 |
| Fixed Plant - Rep & Maint | 22/04/2021 | 1,724.97 | TLA7604 |
| M & E Maintenance | 29/04/2021 | 1,018.26 | TLA7498 |
| M & E Maintenance | 29/04/2021 | 1,146.36 | TLA7498 |
| Fixed Plant - Rep & Maint | 29/04/2021 | 5,338.20 | TLA7437 |
| M & E Maintenance | 29/04/2021 | 1,638.98 | TLA7451 |
| M & E Maintenance | 20/05/2021 | 1,018.26 | TLA7649 |
| M & E Maintenance | 20/05/2021 | 1,146.36 | TLA7649 |
| Fixed Plant - Rep & Maint | 27/05/2021 | 948.51 | TLA7608 |
| Fixed Plant - Rep & Maint | 27/05/2021 | 942.25 | TLA7485 |
| Fixed Plant - Rep & Maint | 27/05/2021 | 796.22 | TLA7608 |
| Fixed Plant - Rep & Maint | 27/05/2021 | 602.95 | TLA7509 |
| Fixed Plant - Rep & Maint | 27/05/2021 | 2,326.58 | TLA7523 |
| Fixed Plant - Rep & Maint | 27/05/2021 | 729.39 | TLA7576 |
| Building Repairs & Maintenance | 03/06/2021 | 3,071.31 | TLA7426 |
| Fixed Plant - Rep & Maint | 03/06/2021 | 1,263.88 | TLA7608 |
| Fixed Plant - Rep & Maint | 10/06/2021 | 544.88 | |
| Fixed Plant - Rep & Maint | 17/06/2021 | 769.36 | TLA7675 |

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| Fixed Plant - Rep & Maint | 17/06/2021 | 2,486.53 | TLA6971 |
| Fixed Plant - Rep & Maint | 17/06/2021 | 1,724.94 | TLA7675 |
| Fixed Plant - Rep & Maint | 17/06/2021 | 1,587.00 | TLA7675 |
| Building Repairs & Maintenance | 24/06/2021 | 2,062.71 | TLA7638 |
| M & E Maintenance | 24/06/2021 | 1,018.26 | TLA7685 |
| Fixed Plant - Rep & Maint | 24/06/2021 | 814.26 | TLA7643 |
| M & E Maintenance | 24/06/2021 | 1,146.36 | TLA7685 |
| M & E Maintenance | 24/06/2021 | 1,638.98 | TLA7683 |
| Precepts Payable | 12/04/2021 | 51,233.00 | |
| Hire Of Halls | 10/06/2021 | 608.00 | |
| Precepts Payable | 12/04/2021 | 23,175.00 |] |
| Precepts Payable | 12/04/2021 | 5,868.00 | |
| Machine Rental | 15/04/2021 | 4,500.25 | |
| Machine Rental | 27/05/2021 | 1,884.57 | |
| Computer Equip/Consumables | 20/05/2021 | 790.00 | CSA3871 |
| Legal Fees | 29/04/2021 | 1,100.00 | |
| Consultancy - Planning Appeals | 30/06/2021 | 2,500.00 | |
| Consultancy - Planning Appeals | 13/05/2021 | 4,250.00 | BDB0628 |
| Recreation Developments | 27/05/2021 | 6,688.50 | |
| Ill Health Retirement Insuranc | 13/05/2021 | 57,106.75 | |
| Other Local Authorities | 15/04/2021 | 8,020.06 | |
| Computer Software - Maint | 29/04/2021 | 545.35 | HOA5127 |
| South Leices. C.A.B. | 03/06/2021 | 67,900.00 | |
| Promotional Materials | 08/04/2021 | 6,000.00 | EDA0380 |
| Electricity | 15/04/2021 | 690.04 | |
| Contributions To Partners | 15/04/2021 | 2,500.00 | LSA6274 |
| Yip Worker | 15/04/2021 | 2,293.33 | |
| Previous Years Transactions | 16/04/2021 | 1,657,685.00 | |
| Superannuation | 22/04/2021 | 59,583.37 | |
| Trade Refuse Disposal Charges | 29/04/2021 | 155,002.59 | WMA1569 |
| Promotional Materials | 13/05/2021 | 35,000.00 | EDA0387 |
| Flytip Removal | 13/05/2021 | 3,000.00 | |
| Leicestershire County Council | 13/05/2021 | 3,201.00 | |
| Trade Refuse Disposal Charges | 13/05/2021 | 4,942.57 | WMA1496 |
| Trade Refuse Disposal Charges | 13/05/2021 | 5,225.13 | WMA1569 |
| Early Retirement - Added Years | 20/05/2021 | 72,413.04 | |
| Notice Processing Charge | 27/05/2021 | 18,326.40 | EHA1556 |
| Superannuation | 27/05/2021 | 59,583.33 | |
| Other Local Authorities | 03/06/2021 | 29,348.00 | |
| Leicestershire County Council | 10/06/2021 | 3,630.00 | |
| Superannuation | 24/06/2021 | 59,583.33 | |

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|--------------------------------|------------|------------|---------|
| Leicestershire County Council | 30/06/2021 | 2,850.00 | |
| Precepts Payable | 12/04/2021 | 6,250.00 | |
| Precepts Payable | 12/04/2021 | 500.00 | |
| Books Journals Reports Etc. | 27/05/2021 | 980.00 | |
| Adjustments | 29/04/2021 | 682.67 | |
| Precepts Payable | 12/04/2021 | 11,250.00 | |
| Precepts Payable | 12/04/2021 | 211,911.50 | |
| Recreation Grants | 15/04/2021 | 6,426.04 | |
| Recreation Grants | 29/04/2021 | 2,021.37 | |
| Corporate Training - Direct | 03/06/2021 | 990.00 | EHA1564 |
| External Audit Fees | 20/05/2021 | 8,068.00 | FSA2030 |
| External Audit Fees | 24/06/2021 | 11,226.00 | |
| Payment To Main Contractor | 27/05/2021 | 2,345.00 | TLA7575 |
| Payment To Main Contractor | 17/06/2021 | 11,305.00 | TLA7575 |
| Homeless Prevention Fund | 03/06/2021 | 736.00 | |
| Precepts Payable | 12/04/2021 | 6,720.00 | |
| Offstreet Excess Chg Notices | 20/05/2021 | 5,271.00 | |
| Operational Equipment | 22/04/2021 | 505.00 | EHA1466 |
| Operational Equipment | 22/04/2021 | 1,293.75 | EHA1531 |
| Operational Equipment | 20/05/2021 | 505.00 | EHA1553 |
| Operational Equipment | 24/06/2021 | 3,415.50 | EHA1552 |
| Operational Equipment | 24/06/2021 | 505.00 | EHA1553 |
| Agency Staff | 08/04/2021 | 4,750.00 | CMA0176 |
| Agency Staff | 15/04/2021 | 1,900.00 | CMA0176 |
| Agency Staff | 22/04/2021 | 1,900.00 | CMA0176 |
| Agency Staff | 05/05/2021 | 2,256.25 | CMA0176 |
| Agency Staff | 13/05/2021 | 2,375.00 | CMA0176 |
| Agency Staff | 27/05/2021 | 8,400.00 | CCA1027 |
| Agency Staff | 03/06/2021 | 4,750.00 | CMA0176 |
| Agency Staff | 03/06/2021 | 6,000.00 | CCA1027 |
| Agency Staff | 17/06/2021 | 6,650.00 | CMA0176 |
| Agency Staff | 17/06/2021 | 3,000.00 | CCA1027 |
| Agency Staff | 24/06/2021 | 5,400.00 | CCA1027 |
| Hardware Costs | 30/06/2021 | 4,700.00 | CCA1032 |
| Agency Staff | 30/06/2021 | 3,000.00 | CCA1027 |
| Computer Software - Maint | 13/05/2021 | 2,992.49 | |
| Disaster Recovery | 03/06/2021 | 3,178.50 | |
| Disaster Recovery | 30/06/2021 | 3,157.45 | |
| Promotional Materials | 30/06/2021 | 790.00 | LLA0474 |
| Appro From Usable Capital Rec. | 12/04/2021 | 10,917.50 | |
| Consultants Fees | 08/04/2021 | 21,937.50 | |

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|--------------------------------|------------|-----------|---------|
| Consultants Fees | 29/04/2021 | 3,500.00 | |
| Consultants Fees | 13/05/2021 | 21,937.50 | |
| Consultants Fees | 03/06/2021 | 750.00 | |
| Hire Of Halls | 24/06/2021 | 587.00 | |
| Homeless Prevention Fund | 24/06/2021 | 943.00 | |
| Consultants Fees | 20/05/2021 | 5,100.00 | FSA2039 |
| Consultants Fees | 20/05/2021 | 575.00 | FSA2041 |
| Consultants Fees | 24/06/2021 | 5,100.00 | FSA2039 |
| Consultants Fees | 24/06/2021 | 2,625.00 | FSA2041 |
| Precepts Payable | 12/04/2021 | 4,000.00 | |
| Consultancy - Planning Appeals | 15/04/2021 | 750.00 | |
| Payment Made | 17/06/2021 | 5,333.00 | |
| Legal Fees | 03/06/2021 | 3,000.00 | |
| Subscriptions To Prof Bodies | 15/04/2021 | 738.00 | |
| Operational Equipment | 10/06/2021 | 1,560.00 | EHA1559 |
| Printing & Photocopying-Direct | 10/06/2021 | 780.00 | EHA1566 |
| Operational Equipment | 17/06/2021 | 1,560.00 | EHA1559 |
| Hardware Costs | 24/06/2021 | 7,200.00 | CCA1033 |
| Lifeline Ex Corporate Contract | 17/06/2021 | 2,492.25 | LLA0475 |
| Precepts Payable | 12/04/2021 | 925.00 | |
| Adjustments | 29/04/2021 | 2,737.43 | |
| Building Repairs & Maintenance | 20/05/2021 | 958.20 | TLA7632 |
| Building Repairs & Maintenance | 24/06/2021 | 1,041.63 | TLA7647 |
| Fixed Plant - Rep & Maint | 30/06/2021 | 789.77 | TLA7689 |
| Precepts Payable | 12/04/2021 | 9,025.00 | |
| Consultants Fees | 15/04/2021 | 12,794.00 | PLA1216 |
| Training - Short Courses | 15/04/2021 | 3,103.50 | CPA0808 |
| Recruitment Expenses | 03/06/2021 | 2,907.50 | CPA0807 |
| Offstreet Excess Chg Notices | 20/05/2021 | 3,046.00 | |
| Promotional Materials | 05/05/2021 | 5,783.74 | ICA0076 |
| Recreation Developments | 17/06/2021 | 3,333.33 | LSA6281 |
| Payment To Main Contractor | 30/06/2021 | 4,020.40 | |
| Paybyphone Costs | 30/06/2021 | 548.86 | |
| Precepts Payable | 12/04/2021 | 1,261.50 | |
| Contributions In Year | 10/06/2021 | 5,777.00 | |
| Computer Software - Maint | 08/04/2021 | 2,157.72 | CSA3852 |
| Computer Software - Maint | 20/05/2021 | 2,372.80 | CSA3881 |
| Pavings Hard Surfaces & Paths | 20/05/2021 | 4,000.00 | EHA1444 |
| Stationery | 30/06/2021 | 530.70 | TFA4241 |
| Agricultural Advice | 10/06/2021 | 600.00 | BDB0645 |
| Communications Links | 08/04/2021 | 3,309.40 | |

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| Books Journals Reports Etc. | 27/05/2021 | 3,570.00 | EHA1563 |
| Promotional Materials | 29/04/2021 | 3,780.00 | EDA0381 |
| Essential Tree Works | 17/06/2021 | 900.00 | WMA1635 |
| Postages - Direct | 13/05/2021 | 754.00 | |
| Postages - Direct | 27/05/2021 | 2,794.34 | |
| Postages - Direct | 03/06/2021 | 2,489.30 | |
| Postages - Direct | 10/06/2021 | 1,141.86 | |
| Postages - Direct | 17/06/2021 | 1,880.21 | |
| Precepts Payable | 12/04/2021 | 772.50 | |
| Payment Made | 05/05/2021 | 11,286.11 | |
| Payment Made | 30/06/2021 | 11,474.59 | |
| Contributions In Year | 17/06/2021 | 22,167.68 | |
| Precepts Payable | 12/04/2021 | 44,300.00 | |
| Security Services | 27/05/2021 | 1,828.40 | |
| Security Services | 30/06/2021 | 1,971.02 | |
| Agency Staff | 15/04/2021 | 1,525.00 | FSA2034 |
| Agency Staff | 22/04/2021 | 1,525.00 | FSA2034 |
| Agency Staff | 22/04/2021 | 900.00 | |
| Agency Staff | 29/04/2021 | 915.00 | |
| Agency Staff | 05/05/2021 | 1,220.00 | FSA2034 |
| Agency Staff | 13/05/2021 | 1,525.00 | FSA2044 |
| Agency Staff | 20/05/2021 | 1,525.00 | FSA2044 |
| Agency Staff | 20/05/2021 | 1,200.00 | |
| Agency Staff | 27/05/2021 | 1,525.00 | FSA2044 |
| Agency Staff | 27/05/2021 | 2,700.00 | |
| Agency Staff | 03/06/2021 | 1,220.00 | FSA2044 |
| Agency Staff | 10/06/2021 | 1,525.00 | FSA2044 |
| Agency Staff | 10/06/2021 | 1,320.00 | |
| Agency Staff | 17/06/2021 | 1,220.00 | FSA2044 |
| Agency Staff | 24/06/2021 | 1,525.00 | FSA2044 |
| Precepts Payable | 12/04/2021 | 1,220.00 | |
| Precepts Payable | 12/04/2021 | 6,530.00 | |
| Operational Equipment | 05/05/2021 | 800.00 | ELA0087 |
| Precepts Payable | 12/04/2021 | 2,400.00 | |
| Agency Staff | 22/04/2021 | 989.18 | |
| Agency Staff | 29/04/2021 | 597.85 | |
| Agency Staff | 05/05/2021 | 646.77 | |
| Agency Staff | 13/05/2021 | 646.77 | |
| Agency Staff | 20/05/2021 | 744.60 | |
| Agency Staff | 03/06/2021 | 576.11 | |
| Agency Staff | 10/06/2021 | 956.56 | |

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|--------------------------------|------------|------------|---------|
| Agency Staff | 17/06/2021 | 804.38 | |
| Agency Staff | 24/06/2021 | 1,739.20 | |
| Agency Staff | 30/06/2021 | 652.20 | |
| General Maint Of Grounds | 24/06/2021 | 1,133.33 | TLA7703 |
| Adjustments | 17/06/2021 | 548.42 | |
| Precepts Payable | 12/04/2021 | 4,249.50 | |
| Operational Equipment | 08/04/2021 | 1,428.00 | EHA1510 |
| Precepts Payable | 12/04/2021 | 7,480.50 | |
| Payment To Main Contractor | 30/06/2021 | 2,631.80 | |
| Recreation Grants | 22/04/2021 | 10,931.09 | |
| Recreation Grants | 27/05/2021 | 21,156.00 | |
| Payment To Main Contractor | 29/04/2021 | 9,730.00 | |
| Payment To Main Contractor | 20/05/2021 | 34,062.99 | |
| Operational Materials | 27/05/2021 | 1,611.20 | |
| Building Repairs & Maintenance | 13/05/2021 | 600.00 | TLA7593 |
| Building Repairs & Maintenance | 24/06/2021 | 600.00 | TLA7593 |
| Offsite Storage | 22/04/2021 | 1,419.62 | |
| Precepts Payable | 12/04/2021 | 4,225.00 | |
| Promotional Materials | 10/06/2021 | 6,380.00 | EDA0393 |
| Precepts Payable | 12/04/2021 | 9,701.00 | |
| Computer Equip/Consumables | 13/05/2021 | 1,309.20 | CSA3853 |
| Computer Equip/Consumables | 27/05/2021 | 509.00 | CSA3880 |
| Contribution To Tabsasa | 24/06/2021 | 750.00 | |
| Members Training/Development | 17/06/2021 | 580.00 | |
| Promotional Materials | 22/04/2021 | 1,680.00 | EDA0377 |
| Consultants Fees | 20/05/2021 | 6,226.87 | PLA1206 |
| Promotional Materials | 17/06/2021 | 2,215.00 | EDA0377 |
| Consultants Fees | 30/06/2021 | 2,000.00 | EDA0092 |
| Consultants Fees | 15/04/2021 | 1,320.00 | BDB0469 |
| Payment Made | 03/06/2021 | 594,223.26 | |
| Homeless Prevention Fund | 08/04/2021 | 2,893.23 | |
| Operational Materials | 20/05/2021 | 1,447.50 | |
| Precepts Payable | 12/04/2021 | 1,797.00 | |
| Books Journals Reports Etc. | 22/04/2021 | 7,302.00 | |
| Precepts Payable | 12/04/2021 | 39,750.00 | |
| Precepts Payable | 12/04/2021 | 7,000.00 | |
| Hire Of Halls | 10/06/2021 | 5,313.90 | ELA0081 |
| Electricity | 08/04/2021 | 2,219.16 | |
| Electricity | 29/04/2021 | 2,015.00 | |
| Electricity | 29/04/2021 | 1,868.08 | |
| Electricity | 29/04/2021 | 4,553.91 | |

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|------------------------------|------------|----------|---------|
| Electricity | 20/05/2021 | 2,079.49 | |
| Electricity | 27/05/2021 | 1,634.44 | |
| Electricity | 27/05/2021 | 501.30 | |
| Electricity | 27/05/2021 | 4,034.03 | |
| Electricity | 30/06/2021 | 1,884.66 | |
| General Maint Of Grounds | 29/04/2021 | 550.26 | WMA1637 |
| General Maint Of Grounds | 27/05/2021 | 1,099.00 | WMA1645 |
| Payment To Main Contractor | 27/05/2021 | 2,086.34 | WMA1641 |
| Legal Fees | 13/05/2021 | 950.00 | |
| Precepts Payable | 12/04/2021 | 6,055.00 | |
| Precepts Payable | 12/04/2021 | 4,791.50 | |
| Payment To Main Contractor | 30/06/2021 | 2,060.00 | LLA0470 |
| Precepts Payable | 12/04/2021 | 6,868.00 | |
| Advertising Other Than Staff | 20/05/2021 | 986.56 | TLA7628 |
| Advertising Other Than Staff | 20/05/2021 | 1,025.80 | BDB0643 |
| Advertising Other Than Staff | 20/05/2021 | 1,619.73 | PLA1215 |
| Advertising Other Than Staff | 27/05/2021 | 1,044.72 | BDB0647 |
| Advertising Other Than Staff | 27/05/2021 | 1,516.08 | BDB0648 |
| Advertising Other Than Staff | 27/05/2021 | 1,525.54 | BDB0649 |
| Advertising Other Than Staff | 24/06/2021 | 1,525.54 | BDB0651 |
| Advertising Other Than Staff | 24/06/2021 | 1,229.48 | BDB0653 |
| Promotional Materials | 29/04/2021 | 2,900.00 | EDA0368 |
| Consultants Fees | 05/05/2021 | 905.78 | BDB0470 |
| Hardware Costs | 08/04/2021 | 2,840.64 | |
| Agency Staff | 15/04/2021 | 757.50 | |
| Agency Staff | 15/04/2021 | 542.08 | |
| Agency Staff | 29/04/2021 | 757.50 | |
| Agency Staff | 29/04/2021 | 1,209.60 | |
| Agency Staff | 05/05/2021 | 946.88 | |
| Agency Staff | 05/05/2021 | 672.00 | |
| Agency Staff | 20/05/2021 | 2,651.26 | |
| Agency Staff | 27/05/2021 | 1,218.56 | |
| Agency Staff | 03/06/2021 | 3,378.75 | |
| Agency Staff | 22/04/2021 | 1,414.33 | |
| Agency Staff | 05/05/2021 | 3,008.66 | |
| Agency Staff | 20/05/2021 | 3,047.23 | |
| Agency Staff | 27/05/2021 | 3,445.82 | |
| Agency Staff | 10/06/2021 | 2,854.37 | |
| Agency Staff | 24/06/2021 | 1,131.46 | |
| Communications Links | 10/06/2021 | 1,267.11 | |
| Water Charges | 29/04/2021 | 994.60 | |

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|------------------------------|------------|-----------|---------|
| Water Charges | 27/05/2021 | 1,153.24 | |
| Promotional Materials | 22/04/2021 | 4,717.72 | ICA0077 |
| Agency Staff | 27/05/2021 | 728.00 | |
| Computer Equip/Consumables | | 1,580.00 | |
| Recycling Gate Fees | 15/04/2021 | 14,522.82 | |
| Recycling Gate Fees | 24/06/2021 | 17,375.46 | |
| Temporary Accommodation | 08/04/2021 | 3,967.50 | |
| Temporary Accommodation | 29/04/2021 | 3,437.50 | |
| Temporary Accommodation | 03/06/2021 | 6,495.00 | |
| Consultants Fees | 17/06/2021 | 2,196.35 | TLA7526 |
| Property Valuations | 27/05/2021 | 2,362.00 | |
| Payment To Other Contractors | 24/06/2021 | 2,000.00 | |
| Precepts Payable | 12/04/2021 | 4,527.50 | |
| Promotional Materials | 03/06/2021 | 5,188.00 | ICA0074 |
| Precepts Payable | 12/04/2021 | 500.00 | |
| Covid 19 Costs | 27/05/2021 | 1,630.00 | TFA4219 |