

Supplier & Contractor Invoices Paid Qtr 2 YTD 2021-22 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	15/07/2021	6,385.00	LLA0462
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	11/08/2021	2,333.25	LLA0463
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	09/09/2021	1,442.00	LLA0472
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	26/08/2021	36,806.69	FSA2050
Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	23/09/2021	13,160.98	FSA2054
Allexton Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	632.50	
Amc-It Solutions Ltd	Chief Executives Group	Computer Equip/Consumables	29/07/2021	686.00	CSA3907
Amc-It Solutions Ltd	The Symington Building	Fixed Plant - Rep & Maint	29/07/2021	686.00	CSA3905
Amenity Horticultural Services Ltd	Recreation	Payment To Main Contractor	15/07/2021	3,526.74	WMA1642
Amenity Horticultural Services Ltd	Recreation	Payment To Main Contractor	29/07/2021	876.96	WMA1682
Applebee Commercial Contractors Ltd	Building Control	Dangerous Structures	22/07/2021	2,417.00	
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	7,250.00	
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	08/07/2021	1,866.00	
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	11/08/2021	3,732.00	300749
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	4,200.00	
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	13/09/2021	2,496.50	
A Star All Solutions Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	09/09/2021	960.00	WMA1702
Beacon Care And Advice	Housing Services	Consultants Fees	26/08/2021	1,600.00	300833
Beacon Care And Advice	Housing Services	Professional Fees	26/08/2021	800.00	
Billesdon Parish Council	Parish Precepts	Precepts Payable	13/09/2021	7,475.00	
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	11,222.50	
Blaby District Council	Building Control	Other Local Authorities	19/08/2021	54,294.42	
Blaby District Council	Lightbulb Social Care	Blaby Dc	09/09/2021	20,258.50	EHA1584

Blaby District Council	Renovation Grants	Disabled Facilities Grants	19/08/2021	100,316.02	CMA0195
Blaby District Council	Renovation Grants	Disabled Facilities Grants	23/09/2021	60,804.00	EHA1569
Bringham Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	1,060.00	
Brinklow Quarry	Recycling Collections	Green Waste Contamination	23/09/2021	1,380.00	301556
British Telecom Plc	Control Centre	Lifeline Equipment	11/08/2021	660.53	300676
British Telecom Plc	Control Centre	Lifeline Equipment	11/08/2021	2,094.40	300877
British Telecom Plc	Control Centre	Telephones - Direct	09/09/2021	766.40	
British Telecom Plc	Control Centre	Telephones - Direct	30/09/2021	794.09	
British Telecom Plc	It Services	Communications Links	02/09/2021	800.00	
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	164,700.00	
Browne Jacobson	Corporate Asset Management	Consultants Fees	26/08/2021	3,686.50	
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	13/09/2021	2,300.00	
Bt Business Direct Ltd	Committee Servicing	Computer Equip/Consumables		904.00	CSA3925
Bt Business Direct Ltd	Housing Services	Computer Equip/Consumables	15/09/2021	1,803.00	CSA3916
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	30/09/2021	899.00	CSA3921
Bt Business Direct Ltd	Strategic Planning & Housing	Computer Equip/Consumables	26/08/2021	583.43	CSA3909
Bt Business Direct Ltd	Strategic Planning & Housing	Covid 19 Costs	02/09/2021	704.00	CSA3912
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	6,213.50	
Cambridge County Council	Internal Audit	Other Local Authorities	15/07/2021	15,783.81	CMA0191
Cambridge County Council	Internal Audit	Other Local Authorities	09/09/2021	15,783.81	
Capita Business Services Ltd	Accountancy Services	Consultants Fees	19/08/2021	1,045.00	FSA2037
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	09/09/2021	832.00	TFA4255
Castle Surveys Ltd	Other Housing Schemes	Payment To Other Contractors	26/08/2021	895.00	
Cdw Limited	It Services	Computer Software - Maint	09/09/2021	15,148.85	CSA3915
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	22/07/2021	36,142.00	CCA1026
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	19/08/2021	36,142.00	CCA1026
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	23/09/2021	36,142.00	CCA1026

Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	19/08/2021	2,886.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	26/08/2021	1,092.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	15/09/2021	822.00	301697
Cipfa Business Ltd	Corporate Asset Management	Subscriptions To Prof Bodies	15/09/2021	1,125.00	
Cityscape Maps Limited	Ed Strat - Location	Promotional Materials	08/07/2021	4,725.00	EDA0376
Cityscape Maps Limited	S.E. Town Centre Support	Community Initiatives	08/07/2021	1,975.00	EDA0375
Civica Election Services	Elections	Hire Of Halls	08/07/2021	3,341.85	
Civica Election Services	Elections	Postages - Direct	08/07/2021	29,641.60	
Civica Election Services	Elections	Printing & Photocopying-Direct	08/07/2021	2,594.30	
Civica Election Services	Elections	Printing & Photocopying-Direct	11/08/2021	913.63	300851
Civica Election Services	Registration Of Electors	Levy Accrual	16/09/2021	1,999.11	301532
Civica Election Services	Registration Of Electors	Postages - Direct	16/09/2021	2,859.25	301531
Civica Election Services	Registration Of Electors	Postages - Direct	16/09/2021	9,387.23	301532
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	16/09/2021	1,258.18	301531
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	5,095.00	
Claybrooke Magna Parish Council (Precept)	Recreation	Payment To Main Contractor	05/08/2021	11,926.00	
Claybrooke Parva Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	2,475.00	
Clearway Pest Control Services	The Symington Building	Building Repairs & Maintenance	29/07/2021	650.00	TLA7715
Cms	Hdc Inter Company Account	Adjustments	30/09/2021	4,000.00	
Commercial Property Monthly	Ed Strat - Potential	Promotional Materials	29/07/2021	828.00	
Cotesbach Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	1,634.50	
Croft Hotel	Homelessness	Temporary Accommodation	26/08/2021	1,190.00	
Cross Counties Radio	Safer Communities Laa Fund	Laa Fund Payments	26/08/2021	520.00	LSA6297
Cross Productions Ltd	Market Hall	Promotional Materials	29/07/2021	600.00	TLA7741
Cuttlefish Multimedia Ltd	Physical Activity	Recreation Developments	22/07/2021	720.00	
Destinet Ltd T/A Newzapp	Harborough Innovation Centre	Promotional Materials	19/08/2021	700.00	ICA0097
Doreen A Hooper	Disposal Of Capital Interests	Property Sales	09/09/2021	3,053.18	

Drayton Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	1,875.00	
Dunlop Heywood	Hdc Inter Company Account	Adjustments	29/07/2021	1,806.73	
Dunton Bassett Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	6,445.00	
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	13/09/2021	2,897.00	
Edward Webb	Legal Services	Legal Fees	30/09/2021	500.00	
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	22/07/2021	570.00	WMA1657
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	29/07/2021	867.41	WMA1656
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	09/09/2021	5,260.00	WMA1657
Entec Si Limited	Corporate Activities	Consultants Fees	29/07/2021	4,650.00	CMA0185
Entec Si Limited	Policy & Resources Schemes	Software Costs	02/09/2021	36,875.00	CCA1039
Entec Si Limited	Policy & Resources Schemes	Software Costs	30/09/2021	26,325.00	CCA1039
Enviro Technology Services Ltd	Health Services	Air Quality Monitoring	02/09/2021	2,025.00	EHA1583
Espo	Market Hall	Gas	08/07/2021	762.96	
Espo	The Symington Building	Gas	08/07/2021	1,009.32	
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	23/09/2021	3,600.00	
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	22/07/2021	3,660.00	
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	26/08/2021	3,600.00	300809
Experian Ltd	Local Plan General	Consultants Fees	26/08/2021	537.16	
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	19/08/2021	2,703.81	WMA1672
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	23/09/2021	2,703.81	WMA1667
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	02/09/2021	41,800.24	WMA1665
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	30/09/2021	29,991.63	WMA1649
Fcc Environment Services (Uk) Ltd	Flytipping	Flytip Removal	15/07/2021	1,814.73	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	05/08/2021	2,514.21	
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	11/08/2021	2,406.50	299140
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	09/09/2021	2,645.24	
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	08/07/2021	1,782.29	TLA7541

Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	29/07/2021	1,782.29	TLA7545
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	11/08/2021	1,782.29	TLA7546
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	09/09/2021	1,782.29	TLA7547
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	09/09/2021	3,482.82	
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/08/2021	16,313.44	WMA1672
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	23/09/2021	16,313.44	WMA1667
Fcc Environment Services (Uk) Ltd	Quick Response Team	Agency Staff	09/09/2021	1,250.00	TLA7792
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	19/08/2021	55,243.59	WMA1672
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	23/09/2021	55,243.59	WMA1667
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	30/09/2021	198,580.00	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	29/07/2021	834.05	WMA1683
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	19/08/2021	85,102.31	WMA1672
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	23/09/2021	85,102.31	WMA1667
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	22/07/2021	12,888.24	WMA1668
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	19/08/2021	15,679.52	WMA1668
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	23/09/2021	15,959.47	WMA1668
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	29/07/2021	834.05	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	19/08/2021	100,780.69	WMA1672
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	23/09/2021	100,780.69	WMA1667
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	22/07/2021	7,344.53	WMA1668
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	19/08/2021	6,792.22	WMA1668
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	23/09/2021	5,188.22	WMA1668
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	19/08/2021	938.73	WMA1672
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	23/09/2021	938.73	WMA1667
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	19/08/2021	3,258.02	WMA1672
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	23/09/2021	3,258.02	WMA1667
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	05/08/2021	1,445.51	

Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	19/08/2021	1,715.77	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	23/09/2021	2,369.92	
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	19/08/2021	2,495.14	WMA1672
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	23/09/2021	2,495.14	WMA1667
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	19/08/2021	16,040.67	WMA1672
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	23/09/2021	16,040.67	WMA1667
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	19/08/2021	1,097.84	WMA1672
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	23/09/2021	1,097.84	WMA1667
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	19/08/2021	1,697.95	WMA1672
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	23/09/2021	1,697.95	WMA1667
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	19/08/2021	1,481.30	WMA1672
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	23/09/2021	1,481.30	WMA1667
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	19/08/2021	73,501.09	WMA1672
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	23/09/2021	73,501.09	WMA1667
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	19/08/2021	677.30	WMA1672
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	23/09/2021	677.30	WMA1667
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	29/07/2021	11,685.31	TLA7461
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	19/08/2021	11,685.31	TLA7462
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	15/09/2021	11,685.31	TLA7463
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	29/07/2021	834.05	WMA1683
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	19/08/2021	13,717.08	WMA1672
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	23/09/2021	13,717.08	WMA1667
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	22/07/2021	1,151.38	WMA1668
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	19/08/2021	732.41	WMA1668
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	23/09/2021	539.53	WMA1668
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	22/07/2021	898.00	
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	23/09/2021	1,796.00	

Fidelity Group Ltd	Telephony	Telephones - Direct	29/07/2021	2,034.34	
Fidelity Group Ltd	Telephony	Telephones - Direct	02/09/2021	2,378.63	
Fidelity Group Ltd	Telephony	Telephones - Direct	30/09/2021	1,740.43	
Firetree Visual Media	Local Lottery	Marketing Costs	05/08/2021	922.50	LSA6271
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	71,575.00	
Fleckney Parish Council (Precept)	Recreation	Recreation Grants	26/08/2021	6,800.00	
Focus Consultants 2010 Llp	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	19/08/2021	500.00	TLA7730
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	3,781.00	
Freeths Llp	Investing For The Future	Payment To Other Contractors	29/07/2021	2,050.50	
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	08/07/2021	1,332.00	EHA1555
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	05/08/2021	5,328.00	EHA1555
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	11/08/2021	1,332.00	EHA1555
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	26/08/2021	2,664.00	EHA1555
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	02/09/2021	1,332.00	EHA1555
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	09/09/2021	1,332.00	EHA1555
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	15/09/2021	1,332.00	EHA1555
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	30/09/2021	2,664.00	EHA1555
Gamma Telecom	Harborough Innovation Cntr Hdc	Computer Software - Maint	09/09/2021	1,383.34	
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	29/07/2021	1,403.05	
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	11/08/2021	951.32	298527
Gamma Telecom	It Services	Communications Links	29/07/2021	4,390.45	
Gamma Telecom	It Services	Communications Links	02/09/2021	4,390.45	
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	19,375.00	
Redacted	Covid - Restart Grants	Payment Made	22/07/2021	5,333.00	
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	08/07/2021	22,400.00	CMA0173
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	19/08/2021	2,800.00	CMA0193
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	19/08/2021	11,200.00	

Good Directions Limited	The Symington Building	Fixed Plant - Rep & Maint	22/07/2021	775.00	TLA7748
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	16,750.00	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	6,424.50	
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	102,500.00	
Great Glen Parish Council (Precept)	Recreation	Payment To Main Contractor	08/07/2021	9,570.00	
G Squared Solutions Ltd	Major Emergencies	Agency Staff	29/07/2021	4,451.48	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	05/08/2021	1,356.36	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	11/08/2021	1,720.18	EHA1520
G Squared Solutions Ltd	Major Emergencies	Agency Staff	19/08/2021	2,503.86	EHA1520
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	15/07/2021	1,005.29	TLA7713
G Squared Solutions Ltd	Market Hall	Covid 19 Costs	30/09/2021	829.54	TLA7713
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	29/07/2021	786.24	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	11/08/2021	559.44	300704
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	11/08/2021	899.64	300782
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	11/08/2021	1,118.88	300843
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	26/08/2021	2,237.76	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	09/09/2021	2,237.76	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	30/09/2021	2,131.92	
Gt Easton Recreation Grnd Committee	Open Spaces & Amenity Areas	General Maint Of Grounds	29/07/2021	2,951.26	
Gumley Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	1,100.00	
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	12,978.00	
Harborough District Council	Car Park Services	Business Rates	15/07/2021	153,395.20	
Harborough District Council	Harborough Grow On Centre	Business Rates	15/07/2021	102,886.40	
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	08/07/2021	4,355.86	
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	15/07/2021	44,732.74	
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	22/07/2021	911.25	
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	11/08/2021	575.39	298983

Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	11/08/2021	1,173.76	300873
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	11/08/2021	1,163.23	300874
Harborough District Council	Hdc Inter Company Account	Adjustments	08/07/2021	30,046.69	
Harborough District Council	Hdc Inter Company Account	Adjustments	09/09/2021	849.34	
Harborough District Council	Hdc Temporary Accommodation	Council Tax	08/07/2021	1,386.38	
Harborough District Council	Market Hall	Business Rates	15/07/2021	9,522.21	
Harborough District Council	S.E.Cemeteries & Burial Ground	Business Rates	15/07/2021	3,433.11	
Harborough District Council	S.E. Market Harborough Recn	Business Rates	15/07/2021	1,487.02	
Harborough District Council	S.E. Public Conveniences	Business Rates	15/07/2021	3,043.90	
Harborough District Council	The Symington Building	Business Rates	15/07/2021	82,173.35	
Harborough Hire Centre (Plant) Ltd	Recreation	Payment To Main Contractor	19/08/2021	1,658.00	WMA1651
Harborough Hire Centre (Plant) Ltd	Recreation	Payment To Main Contractor	09/09/2021	572.00	
Harborough Town Community Trust	Recreation	Recreation Grants	09/09/2021	24,524.00	
Hays Specialist Recruitment Limited	It Services	Agency Staff	08/07/2021	4,750.00	CMA0188
Hays Specialist Recruitment Limited	It Services	Agency Staff	29/07/2021	4,750.00	CMA0188
Hays Specialist Recruitment Limited	It Services	Agency Staff	11/08/2021	2,375.00	CMA0188
Hays Specialist Recruitment Limited	It Services	Agency Staff	19/08/2021	4,750.00	CMA0188
Health Management Ltd	Human Resources	Employee Assistance Programme	30/09/2021	759.38	
Hfm Radio Ltd	Ed Strat - Potential	Promotional Materials	05/08/2021	3,392.00	TLA7612
Hfm Radio Ltd	Flytipping	Flytip Removal	02/09/2021	685.00	WMA1699
Houghton On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	18,057.00	
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	4,856.50	
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	32,500.00	
Ideagen Gael	Policy & Resources Schemes	Software Costs	30/09/2021	1,912.00	
Idox Software Ltd	Ed Strat - Location	Subscription To Other Assocs	30/09/2021	4,980.00	EDA0406
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	1,943.00	
Izzika Design & Print	Major Emergencies	Promotional Materials	30/09/2021	1,473.00	EDA0410

J9 Ltd T/A Barriers Direct	Physical Activity	Recreation Developments	02/09/2021	501.00	LSA6295
Jadu Creative Limited	Customer Services	Website Maintenance	08/07/2021	24,594.76	
Jadu Ltd	Policy & Resources Schemes	Hardware Costs	22/07/2021	6,500.00	CCA1030
Jadu Ltd	Policy & Resources Schemes	Hardware Costs	29/07/2021	2,000.00	CCA1037
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	15/07/2021	1,907.88	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	22/07/2021	4,133.74	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	29/07/2021	1,748.89	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	05/08/2021	1,907.88	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	11/08/2021	1,430.91	300770
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	19/08/2021	1,589.90	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	09/09/2021	5,797.73	WMA1706
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	23/09/2021	1,748.89	WMA1706
Jeakins Weir Limited (Cis)	Recreation	Payment To Main Contractor	19/08/2021	17,808.35	
Jeakins Weir Limited (Cis)	Recreation	Payment To Main Contractor	26/08/2021	78,349.58	
Jpimedia Publishing Ltd	Ed Strat - Potential	Promotional Materials	19/08/2021	850.00	
Tree Inspections	Development Control	Tree Inspections	08/07/2021	1,087.00	
Tree Inspections	Development Control	Tree Inspections	22/07/2021	987.00	
Tree Inspections	Development Control	Tree Inspections	26/08/2021	798.00	300806
Tree Inspections	Development Control	Tree Inspections	23/09/2021	1,330.00	
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Fixed Plant - Rep & Maint	23/09/2021	761.11	TLA7812
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Fixed Plant - Rep & Maint	23/09/2021	1,157.20	TLA7813
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	29/07/2021	1,407.67	TLA7618
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	29/07/2021	737.91	TLA7733
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	29/07/2021	4,088.36	TLA7734
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	23/09/2021	1,603.78	TLA7816
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	30/09/2021	772.44	TLA7587
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	30/09/2021	799.50	TLA7778

Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	15/07/2021	1,018.26	TLA7722
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	19/08/2021	1,018.26	TLA7765
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	15/09/2021	1,018.26	TLA7799
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	08/07/2021	524.96	TLA7508
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	08/07/2021	3,107.35	TLA7567
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	22/07/2021	968.01	TLA7646
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	29/07/2021	725.40	TLA7733
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	26/08/2021	1,804.66	
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	15/07/2021	1,146.36	TLA7722
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	19/08/2021	1,146.36	TLA7765
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	15/09/2021	1,146.36	TLA7799
Kershaw Mechanical Services Ltd (Cis)	Safer Communities Laa Fund	Laa Fund Payments	29/07/2021	695.19	TLA7734
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	29/07/2021	1,489.42	TLA7608
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	29/07/2021	596.91	TLA7733
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	09/09/2021	2,199.67	TLA7728
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	08/07/2021	1,205.15	TLA7664
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Vandalism Repairs	29/07/2021	1,184.82	TLA7734
Kershaw Mechanical Services Ltd (Cis)	S.E. Public Conveniences	Fixed Plant - Rep & Maint	29/07/2021	501.85	TLA7734
Kershaw Mechanical Services Ltd (Cis)	S.E. Public Conveniences	Fixed Plant - Rep & Maint	11/08/2021	1,201.98	TLA7580
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	08/07/2021	928.65	TLA7565
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	29/07/2021	1,235.07	TLA7608
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	29/07/2021	2,619.21	TLA7733
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	29/07/2021	3,354.82	TLA7734
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	11/08/2021	922.50	TLA7724
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	09/09/2021	584.25	TLA7735
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/09/2021	1,017.96	TLA7812
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/09/2021	1,798.69	TLA7813

Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/09/2021	925.90	TLA7814
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/09/2021	1,722.08	TLA7816
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	15/07/2021	1,638.98	TLA7723
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	05/08/2021	1,638.98	TLA7650
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	11/08/2021	1,638.98	TLA7766
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	15/09/2021	1,638.98	TLA7800
Keystone Law Limited	Legal Services	Legal Fees	19/08/2021	58,000.00	
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	13/09/2021	51,233.00	
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	13/09/2021	23,175.00	
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	13/09/2021	5,868.00	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	15/09/2021	1,396.91	301362
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	15/09/2021	1,884.57	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	30/09/2021	2,015.11	
Kpmg	External Audit	External Audit Fees	15/07/2021	4,500.00	
Landmark Chambers	Legal Services	Covid 19 Costs	15/09/2021	6,500.00	301333
Landmark Chambers	Legal Services	Covid 19 Costs	15/09/2021	4,000.00	301334
Landmark Chambers	Legal Services	Legal Fees	15/07/2021	1,250.00	
Landmark Chambers	Legal Services	Legal Fees	05/08/2021	1,000.00	
Landmark Chambers	Strategic Growth Team	Consultants Fees	15/07/2021	6,000.00	
Legal & General Assurance Society Ltd	Non Distributed Costs	Ill Health Retirement Insuranc	11/08/2021	2,359.12	299804
Redacted	Covid Arg Scheme-Discretionary	Payment Made	23/09/2021	7,500.00	EDA0408
Leicester City Council	Payroll	Other Local Authorities	22/07/2021	6,587.04	
Leicestershire County Council	Development Control	Consultancy - Planning Appeals	02/09/2021	520.00	
Leicestershire County Council	Development Control	Consultancy - Planning Appeals	30/09/2021	500.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	19/08/2021	2,558.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	26/08/2021	2,482.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	23/09/2021	2,411.00	

Leicestershire County Council	Major Emergencies	Agency Staff	09/09/2021	20,000.00	EHA1576
Leicestershire County Council	Non Distributed Costs	Costs Awarded	19/08/2021	243,143.78	
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	30/09/2021	10,661.76	EHA1578
Leicestershire County Council	Payroll Holding Account	Superannuation	22/07/2021	59,583.33	
Leicestershire County Council	Payroll Holding Account	Superannuation	02/09/2021	59,583.33	FSA2052
Leicestershire County Council	Payroll Holding Account	Superannuation	23/09/2021	59,583.33	FSA2052
Leicestershire County Council	Physical Activity	Recreation Developments	15/09/2021	3,934.00	301719
Leicestershire County Council	Quick Response Team	Hire Of Vehicles & Plant	23/09/2021	2,000.00	301701
Leire Parish Council	Parish Precepts	Precepts Payable	13/09/2021	6,250.00	
Link Treasury Services Ltd	Treasury Management	Treasury Consultancy Service	05/08/2021	20,000.00	FSA2049
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	13/09/2021	500.00	
Lubenhams Parish Council	Parish Precepts	Precepts Payable	13/09/2021	11,250.00	
Lutterworth Community Transport	Major Emergencies	Covid 19 Costs	30/09/2021	2,300.00	
Lutterworth Town Council	Parish Precepts	Precepts Payable	13/09/2021	211,911.50	
Mazars Llp	External Audit	External Audit Fees	11/08/2021	8,068.00	FSA2030
Mccann And Partners Consulting Engineers	Council Offices	Payment To Main Contractor	09/09/2021	1,300.00	
Mcmullen Real Estate	Hdc Inter Company Account	Adjustments	30/09/2021	5,000.00	
Medbourne Parish Council	Parish Precepts	Precepts Payable	13/09/2021	6,720.00	
Metric Connect Marketing Consultnts Ltd	S.E. Town Centre Support	Community Initiatives	29/07/2021	595.00	EDA0399
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	29/07/2021	505.00	EHA1553
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	19/08/2021	505.00	EHA1553
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	23/09/2021	3,415.50	EHA1552
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	23/09/2021	505.00	EHA1553
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment		505.00	EHA1553
MP International	Corporate Asset Management	Agency Staff	02/09/2021	23,275.00	CMA0198
MP International	Corporate Asset Management	Agency Staff	09/09/2021	7,125.00	
MP International	Corporate Asset Management	Agency Staff	30/09/2021	1,900.00	CMA0199

MP International	Policy & Resources Schemes	Hardware Costs	08/07/2021	2,350.00	CCA1032
MP International	Policy & Resources Schemes	Hardware Costs	15/07/2021	2,350.00	CCA1032
MP International	Policy & Resources Schemes	Hardware Costs	29/07/2021	2,350.00	CCA1032
MP International	Policy & Resources Schemes	Hardware Costs	05/08/2021	2,350.00	CCA1032
MP International	Policy & Resources Schemes	Hardware Costs	11/08/2021	4,700.00	CCA1032
MP International	Policy & Resources Schemes	Hardware Costs	26/08/2021	4,700.00	CCA1032
MP International	Policy & Resources Schemes	Hardware Costs	09/09/2021	4,700.00	CCA1032
MP International	Policy & Resources Schemes	Hardware Costs	30/09/2021	4,230.00	CCA1032
MP International	Smarter Services Programme	Agency Staff	08/07/2021	3,000.00	CCA1027
MP International	Smarter Services Programme	Agency Staff	15/07/2021	3,000.00	CCA1027
MP International	Smarter Services Programme	Agency Staff	29/07/2021	3,000.00	CCA1027
MP International	Smarter Services Programme	Agency Staff	05/08/2021	3,000.00	CCA1027
MP International	Smarter Services Programme	Agency Staff	11/08/2021	6,000.00	CCA1027
MP International	Smarter Services Programme	Agency Staff	26/08/2021	6,000.00	CCA1027
MP International	Smarter Services Programme	Agency Staff	09/09/2021	6,000.00	CCA1027
MP International	Smarter Services Programme	Agency Staff	30/09/2021	5,400.00	CCA1027
Microsoft Ireland Operations Ltd	It Services	Computer Software - Maint	29/07/2021	3,503.54	
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	02/09/2021	3,286.56	
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	30/09/2021	6,608.93	
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	29/07/2021	3,822.00	EHA1579
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	11/08/2021	3,822.00	EHA1579
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	09/09/2021	1,911.00	EHA1579
Mishcon De Reya	Vat (Reclaim From Royal Mail)	Legal Fees	19/08/2021	2,700.00	
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	13/09/2021	10,917.50	
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	15/07/2021	21,937.50	
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	22/07/2021	5,100.00	FSA2039
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	22/07/2021	1,300.00	FSA2041

Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	26/08/2021	10,200.00	FSA2039
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	26/08/2021	5,100.00	FSA2046
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	23/09/2021	5,100.00	FSA2039
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees		5,100.00	FSA2056
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	13/09/2021	4,000.00	
Mr Simon Bird Qc	Local Plan Evidence	Legal Fees	05/08/2021	4,000.00	
Ncc Services Ltd	Elections	Computer Software - Maint	11/08/2021	635.00	ELA0089
Ncc Services Ltd	Elections	Computer Software - Maint	02/09/2021	635.00	ELA0089
Nevill Holt Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	925.00	
New Age Kurling	Physical Activity	Recreation Developments	23/09/2021	1,031.60	LSA6306
New Auto Ltd	Licences	Operational Equipment	08/07/2021	1,119.90	EHA1568
Newriver Reit (UK) Ltd	Hdc Inter Company Account	Adjustments	29/07/2021	2,397.45	
Nla Media Access Ltd	Communication	Licences	26/08/2021	4,280.00	
North Kilworth Parish Council	Parish Precepts	Precepts Payable	13/09/2021	9,025.00	
North Kilworth Parochial Council	Recreation	Payment To Main Contractor	12/08/2021	17,640.00	
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	11/08/2021	575.00	EHA1572
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	02/09/2021	505.00	CPA0814
Nottingham City Council	Lga Subscriptions	East Midlands Councils	11/08/2021	5,375.00	CMA0197
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	09/09/2021	1,295.82	FSA2048
Parkwood Leisure Ltd	Physical Activity	Recreation Developments	19/08/2021	19,877.00	
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	29/07/2021	624.80	
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	09/09/2021	632.42	
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	30/09/2021	642.34	
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	1,261.50	
Phoenix Software Ltd	It Services	Computer Software - Maint	15/07/2021	9,867.11	CSA3899
Phoenix Software Ltd	It Services	Computer Software - Maint	15/07/2021	960.00	CSA3900
Pitney Bowes Ltd	Postages	Office Equipment	19/08/2021	674.80	

Planning And Management Ltd	Neighbourhood Planning	Examination	09/09/2021	5,312.10	PLA1224
Questr Cic	Physical Activity	Recreation Developments	08/07/2021	799.00	LSA6286
Questr Cic	Physical Activity	Recreation Developments	29/07/2021	800.00	LSA6289
Racecourse Ltd	Homelessness	Temporary Accommodation	05/08/2021	1,092.00	
Racecourse Ltd	Homelessness	Temporary Accommodation	26/08/2021	1,092.00	
Racecourse Ltd	Homelessness	Temporary Accommodation	09/09/2021	1,092.00	
Ra Information Systems	Harborough Innovation Cntr Hdc	Computer Software - Maint	11/08/2021	1,020.00	ICA0086
Ra Information Systems	Harborough Innovation Cntr Hdc	Computer Software - Maint	30/09/2021	2,300.00	ICA0087
Ra Information Systems	Harborough Innovation Cntr Hdc	Office Equipment	11/08/2021	4,165.00	ICA0096
Real Christmas Trees Limited	S.E. Town Centre Support	Community Initiatives	15/09/2021	1,850.00	EDA0397
Reids Playground Maintenance Ltd (Cis)	S.E. Broughton Astley	Playground Equipment	11/08/2021	930.00	WMA1688
Rhomco Consulting Ltd	Council Offices	Payment To Main Contractor	19/08/2021	39,533.84	
Rj Brand Design Limited	Major Emergencies	Promotional Materials	30/09/2021	562.50	EDA0407
Rj Brand Design Limited	S.E. Town Centre Support	Community Initiatives	09/09/2021	562.50	EDA0402
Roadvert Limited	Communication	Covid 19 Costs	11/08/2021	575.00	CCA1035
(Rospa) Playsafety Limited	Open Spaces & Amenity Areas	Parish Playground Inpection	23/09/2021	1,926.00	WMA1691
(Rospa) Playsafety Limited	S.E. Market Harborough Recn	Parish Playground Inpection	23/09/2021	749.00	WMA1690
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	26/08/2021	581.02	
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	30/09/2021	1,134.80	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	11/08/2021	1,857.86	300861
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	30/09/2021	3,691.30	
Rural Community Council (Leics & Rutland)	Grants To External Bodies	Contribs To Voluntary Bodies	15/09/2021	10,203.00	COA0032
Rutland County Council	Building Control	Consultants Fees	26/08/2021	621.50	
Saddington Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	772.50	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	11/08/2021	14,651.52	300859
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	11/08/2021	12,751.21	300860
Scraptoft Parish Council(Precept)	Parish Precepts	Precepts Payable	13/09/2021	44,300.00	

Security Plus Limited	Car Park Services	Security Services	29/07/2021	3,395.96	
Security Plus Limited	Car Park Services	Security Services	26/08/2021	1,981.07	
Security Plus Limited	Car Park Services	Security Services	30/09/2021	2,020.28	
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	08/07/2021	1,220.00	FSA2044
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	15/07/2021	1,220.00	FSA2044
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	22/07/2021	1,220.00	FSA2044
Sellick Partnership Group Ltd	Accountancy Services	Agency Staff	29/07/2021	1,067.50	FSA2044
Sellick Partnership Group Ltd	Legal Services	Agency Staff	05/08/2021	6,900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	02/09/2021	2,700.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	09/09/2021	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	15/09/2021	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	23/09/2021	900.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	30/09/2021	600.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff		900.00	
Sharp Cat Limited	Safer Communities Laa Fund	Laa Fund Payments	11/08/2021	815.80	LSA6299
Sharp Cat Limited	Safer Communities Laa Fund	Laa Fund Payments	09/09/2021	721.80	LSA6304
Shawell Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	1,220.00	
Shearsby Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	6,530.00	
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	2,400.00	
Slm Community Leisure Charitable Trust	Elections	Hire Of Halls	08/07/2021	1,500.00	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	08/07/2021	869.60	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	15/07/2021	1,000.05	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	22/07/2021	967.43	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	29/07/2021	885.91	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	05/08/2021	826.12	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	19/08/2021	896.79	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	26/08/2021	891.35	

Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	02/09/2021	760.90	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	15/09/2021	1,608.76	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	23/09/2021	836.99	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	30/09/2021	663.07	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff		831.56	
Smartway2 Limited	The Symington Building	Licences	29/07/2021	4,050.00	TLA7740
Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	13/09/2021	4,249.50	
Solon Security Ltd	Safer Communities Laa Fund	Laa Fund Payments	11/08/2021	870.75	LSA6294
South Kilworth Parish Council	Parish Precepts	Precepts Payable	13/09/2021	7,480.50	
Sports And Leisure Management Ltd	Major Emergencies	Operational Materials	08/07/2021	855.95	
Sports And Leisure Management Ltd	Major Emergencies	Operational Materials	11/08/2021	127,147.49	299498
Sports And Leisure Management Ltd	Major Emergencies	Operational Materials	19/08/2021	778.13	300755
Sports And Leisure Management Ltd	Major Emergencies	Operational Materials	19/08/2021	5,022.73	300756
Sports & Leisure Management Ltd	Physical Activity	Recreation Developments	11/08/2021	140,422.00	299771
S D Pest Control	Market Hall	Building Repairs & Maintenance	29/07/2021	750.00	TLA7593
S D Pest Control	Market Hall	Building Repairs & Maintenance	09/09/2021	600.00	TLA7593
St Nicholas Parochial Church Cncl	Parochial A/C	Parish Precept	26/08/2021	500.00	
Stoughton Parish Council	Parish Precepts	Precepts Payable	13/09/2021	4,225.00	
Streetmaster Products	Open Spaces & Amenity Areas	General Maint Of Grounds	15/09/2021	746.00	WMA1687
Swinford Parish Council	Parish Precepts	Precepts Payable	13/09/2021	9,701.00	
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	09/09/2021	750.00	
The Copyright Licencing Agency Ltd	Communication	Licences	05/08/2021	1,114.08	CCA1038
Theddingworth Parish Council	Parish Precepts	Precepts Payable	13/09/2021	1,797.00	
The Environment Partnership (Tep) Ltd	Ed Strat - Location	Promotional Materials	22/07/2021	4,642.30	EDA0377
The Knowledge Academy	Corporate & Mangmnt Training	Training - Short Courses	26/08/2021	2,095.00	
The Opcc For Leicestershire	Health & Enforcement Services	Payment Made	29/07/2021	150,360.54	
The Opcc For Leicestershire	Health & Enforcement Services	Payment Made	19/08/2021	163,013.00	

Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	13/09/2021	39,750.00	
Tilton On The Hill& Halstead Parish Council	Parish Precepts	Precepts Payable	13/09/2021	7,000.00	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	22/07/2021	1,842.67	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	29/07/2021	1,946.97	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	09/09/2021	2,082.32	
Total Gas And Power	Market Hall	Electricity	08/07/2021	2,089.30	
Total Gas And Power	Market Hall	Electricity	29/07/2021	2,127.03	
Total Gas And Power	Market Hall	Electricity	26/08/2021	2,214.19	
Total Gas And Power	S.E. Market Harborough Recn	Electricity	29/07/2021	733.43	
Total Gas And Power	The Symington Building	Electricity	08/07/2021	4,368.68	
Total Gas And Power	The Symington Building	Electricity	29/07/2021	4,590.07	
Total Gas And Power	The Symington Building	Electricity	26/08/2021	4,881.44	
Tudor Grange Academies Trust	Recreation	Recreation Grants	09/09/2021	14,775.00	
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	13/09/2021	6,055.00	
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment		749.40	LLA0482
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	13/09/2021	4,791.50	
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	02/09/2021	901.50	LLA0484
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	15/09/2021	533.40	LLA0487
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	30/09/2021	659.96	LLA0487
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	13/09/2021	6,868.00	
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	11/08/2021	1,146.56	BDB0654
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	11/08/2021	1,280.40	BDB0657
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/08/2021	1,280.40	BDB0658
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/08/2021	1,129.45	BDB0659
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	09/09/2021	564.48	TLA7787
Venn Group Limited	Legal Services	Agency Staff	08/07/2021	1,080.03	
Venn Group Limited	Legal Services	Agency Staff	15/07/2021	2,622.94	

Venn Group Limited	Legal Services	Agency Staff	29/07/2021	797.17	
Venn Group Limited	Legal Services	Agency Staff	05/08/2021	2,160.07	
Venn Group Limited	Legal Services	Agency Staff	19/08/2021	1,800.05	
Venn Group Limited	Legal Services	Agency Staff	02/09/2021	1,440.05	
Venn Group Limited	Legal Services	Agency Staff	23/09/2021	1,851.48	
Venn Group Limited	Legal Services	Agency Staff		1,234.32	
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Telephones - Direct	02/09/2021	924.10	
Voluntary Action Leicestershire	Grants To External Bodies	Contribs To Voluntary Bodies	30/09/2021	7,050.00	COA0031
Voluntary Action Leicestershire	Grants To External Bodies	South Leics. Cvs	11/08/2021	14,100.00	300688
Voluntary Action South Leicestershire	Major Emergencies	Covid 19 Costs	30/09/2021	2,300.00	
Water Plus Select Limited	Car Park Services	Water Charges	29/07/2021	962.84	
Water Plus Select Limited	The Symington Building	Water Charges	09/09/2021	1,517.65	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	15/07/2021	42,254.01	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	23/09/2021	19,264.45	WMA1707
Westcotes House Ltd	Homelessness	Temporary Accommodation	22/07/2021	3,600.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	05/08/2021	3,660.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	11/08/2021	1,210.00	300810
Westcotes House Ltd	Homelessness	Temporary Accommodation	09/09/2021	1,860.00	
Wilks Head And Eve Llp	Investing For The Future	Payment To Other Contractors	11/08/2021	2,500.00	300823
Wilks Head And Eve Llp	Policy & Resources Schemes	Payment To Other Contractors	11/08/2021	2,500.00	300824
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	13/09/2021	4,527.50	
Wistow & Newton Harcourt Parish Meeting	Parish Precepts	Precepts Payable	13/09/2021	500.00	
Womens Aid Leicestershire Ltd	Safer Communities Laa Fund	Laa Fund Payments	09/09/2021	12,498.56	
Workman Llp	Hdc Inter Company Account	Adjustments	08/07/2021	750.00	
Workman Llp	Hdc Inter Company Account	Adjustments	30/09/2021	750.00	
Wreaths By Design	Market Hall	Promotional Materials	30/09/2021	800.00	TLA7823
Redacted	Closed Businesses Lockdown	Payment Made	15/07/2021	4,046.00	

Redacted	Covid - Restart Grants	Payment Made	15/07/2021	4,000.00	
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