

## Supplier & Contractor Invoices Paid Qtr 3 YTD 2021-22 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	04/11/2021	2,350.00
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	13/12/2021	2,333.25
Andrew Ashcroft Planning Ltd	Neighbourhood Planning	Examination	07/10/2021	2,657.40
Andrew Granger & Co	Harborough Grow On Centre	Consultants Fees	07/10/2021	1,325.70
Andrew Granger & Co	Harborough Grow On Centre	Consultants Fees	14/10/2021	680.40
Andrew Granger & Co	Harborough Grow On Centre	Consultants Fees	02/12/2021	507.50
Apex Acoustics Ltd	Council Offices	Payment To Main Contractor	16/12/2021	2,230.00
Aspinall Verdi Limited	Development Control	Other Reimbursements	04/11/2021	4,050.00
Audax Global Solutions Ltd	On Street C.P.E	Computer Equip/Consumables	21/10/2021	950.00
Barwood Homes Ltd	Development Control	Consultancy - Planning Appeals	14/10/2021	19,000.00
Bcw Consultancy Ltd	Hdc Inter Company Account	Adjustments	14/10/2021	900.00
Beacon Care And Advice	Hdc Temporary Accommodation	Building Repairs & Maintenance	13/12/2021	2,122.50
Bip Solutions Ltd	Commissioning Services	Miscellaneous Costs	10/12/2021	5,250.00
Bird On The Hand	Major Emergencies	Local Events Expenses	28/10/2021	525.00
Blaby District Council	Building Control	Other Local Authorities	02/12/2021	47,046.36
Blaby District Council	Lightbulb Social Care	Blaby Dc	21/10/2021	20,258.50
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	28/10/2021	7,593.00
Blaby District Council	Renovation Grants	Disabled Facilities Grants	25/11/2021	100,316.02
Blackberry Hill Carpets & Floor'G	Harborough Innovation Centre	Building Repairs & Maintenance	25/11/2021	1,500.00
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	22/12/2021	1,800.00
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	22/12/2021	2,250.00
British Parking Association	Car Park Services	Subscription To Other Assocs	22/12/2021	668.00
British Standards Institution	Corporate Administration	Bsi Subscriptions	18/11/2021	633.00

British Telecom Plc	Control Centre	Telephones - Direct	28/10/2021	509.01
British Telecom Plc	Control Centre	Telephones - Direct	18/11/2021	1,544.56
British Telecom Plc	Control Centre	Telephones - Direct	02/12/2021	896.82
British Telecom Plc	Telephony	Telephones - Direct	25/11/2021	864.21
Brookside Construction (Leicester)Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	07/10/2021	4,063.00
Broughton Astley Parish Council (Precept)	Recreation	Payment To Main Contractor	18/11/2021	8,200.00
Browne Jacobson	Corporate Asset Management	Consultants Fees	02/12/2021	1,616.00
Browne Jacobson	Legal Services	Legal Fees	25/11/2021	2,756.00
Brp Architects Ltd	Other Housing Schemes	Payment To Other Contractors	25/11/2021	2,150.00
Bt Business Direct Ltd	Committee Servicing	Computer Equip/Consumables	21/10/2021	904.00
Bt Business Direct Ltd	Corporate Administration	Office Equipment	02/12/2021	904.00
Bt Business Direct Ltd	Housing Services	Computer Equip/Consumables	14/10/2021	699.00
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	25/11/2021	783.08
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	10/12/2021	561.58
Bt Business Direct Ltd	Licensing Team	Operational Equipment	25/11/2021	783.08
Bt Business Direct Ltd	Section 106 Agreements	Covid 19 Costs	14/10/2021	699.00
Bt Business Direct Ltd	Strategic Planning & Housing	Covid 19 Costs	25/11/2021	778.08
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	10/11/2021	2,910.72
Castle Park Hotel Trading Ltd	Homelessness	Temporary Accommodation	14/10/2021	1,938.06
Castle Park Hotel Trading Ltd	Homelessness	Temporary Accommodation	13/12/2021	1,320.00
Centre For Governance And Scrutiny	Committee Servicing	Agency Staff	02/12/2021	2,850.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	21/10/2021	36,142.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	18/11/2021	36,142.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	22/12/2021	36,142.00
Charnwood Borough Council	Recycling Collections	Green Waste Admin (Charnwood)	04/11/2021	13,756.60
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	07/10/2021	881.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	10/11/2021	881.00

Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	13/12/2021	738.00
Civica Election Services	Registration Of Electors	Electronic Registration	16/12/2021	4,167.62
Claybrooke Magna Village Hall Committee	Recreation	Payment To Main Contractor	16/12/2021	9,260.00
Cms	Hdc Inter Company Account	Adjustments	16/12/2021	630.00
Croft Hotel	Homelessness	Temporary Accommodation	14/10/2021	807.50
D & M Ball Carpets	Hdc Temporary Accommodation	Building Repairs & Maintenance	18/11/2021	1,884.80
D & M Ball Carpets	Hdc Temporary Accommodation	Building Repairs & Maintenance	22/12/2021	1,962.00
Defibs.Co.Uk	Parochial A/C	Parish Precept	10/11/2021	1,638.00
Dell Computer Corporation	Customer Services	Computer Equip/Consumables	02/12/2021	1,425.00
Dingley Ltd	Homelessness	Temporary Accommodation	18/11/2021	546.00
Dingley Ltd	Homelessness	Temporary Accommodation	18/11/2021	980.00
Dingley Ltd	Homelessness	Temporary Accommodation	13/12/2021	1,092.00
Dingley Ltd	Homelessness	Temporary Accommodation	16/12/2021	980.00
Dingley Ltd	Homelessness	Temporary Accommodation	22/12/2021	3,164.00
East Mids Chamber (Derbys,Notts,Leics)	S.E. Town Centre Support	Subscription To Other Assocs	28/10/2021	535.00
Eaton Electric Ltd (4492 Epq Slough)	Control Centre	M & E Maintenance	28/10/2021	807.00
Eb Charging Ltd	Car Parks	Payment To Main Contractor	10/12/2021	46,767.50
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	07/10/2021	817.20
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	07/10/2021	1,458.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	07/10/2021	3,312.50
Entec Si Limited	Policy & Resources Schemes	Software Costs	28/10/2021	29,500.00
Entec Si Limited	Policy & Resources Schemes	Software Costs	25/11/2021	33,400.00
Entec Si Limited	Policy & Resources Schemes	Software Costs	22/12/2021	24,887.50
Espo	Harborough Innovation Cntr Hdc	Gas	07/10/2021	1,997.75
Espo	Harborough Innovation Cntr Hdc	Gas	14/10/2021	835.72
Espo	The Symington Building	Gas	21/10/2021	568.49
Espo	The Symington Building	Gas	02/12/2021	929.19

Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	21/10/2021	3,660.00
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	22/12/2021	3,600.00
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	25/11/2021	3,600.00
F Sherwood & Sons (Transport) Ltd	Recycling Collections	Green Waste Contamination	10/12/2021	1,900.00
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	14/10/2021	2,703.81
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	10/11/2021	2,703.81
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	07/10/2021	15,196.40
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	04/11/2021	125,081.22
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	10/12/2021	155,362.82
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	28/10/2021	5,070.04
Fcc Environment Services (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	13/12/2021	2,522.66
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	21/10/2021	1,782.29
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	10/11/2021	1,782.29
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	16/12/2021	1,782.29
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	14/10/2021	16,313.44
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	10/11/2021	16,313.44
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	14/10/2021	55,243.59
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	10/11/2021	55,243.59
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	14/10/2021	85,102.31
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	10/11/2021	85,102.31
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	10/11/2021	37,992.77
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	28/10/2021	6,651.43
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	28/10/2021	10,075.22
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	16/12/2021	23,576.51
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	14/10/2021	100,780.69
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/11/2021	100,780.69
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/11/2021	37,992.77

Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	28/10/2021	27,060.70
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	28/10/2021	9,121.44
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	16/12/2021	18,749.18
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	14/10/2021	938.73
Fcc Environment Services (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	10/11/2021	938.73
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	14/10/2021	3,258.02
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	10/11/2021	3,258.02
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	25/11/2021	2,764.04
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	13/12/2021	2,845.35
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	14/10/2021	2,495.14
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	10/11/2021	2,495.14
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	14/10/2021	16,040.67
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	28/10/2021	2,000.00
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	10/11/2021	16,040.67
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	14/10/2021	1,097.84
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	10/11/2021	1,097.84
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	14/10/2021	1,697.95
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	10/11/2021	1,697.95
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	14/10/2021	1,481.30
Fcc Environment Services (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	10/11/2021	1,481.30
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	14/10/2021	73,501.09
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	10/11/2021	73,501.09
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	14/10/2021	677.30
Fcc Environment Services (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	10/11/2021	677.30
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	21/10/2021	11,685.31
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	10/11/2021	11,685.31
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	16/12/2021	11,685.31

Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	14/10/2021	13,717.08
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/11/2021	13,717.08
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	28/10/2021	4,488.73
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	28/10/2021	1,337.51
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	16/12/2021	2,426.84
Fidelity Group Ltd	It Services	Telephones - Direct	25/11/2021	1,865.47
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	21/10/2021	898.00
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	02/12/2021	898.00
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	16/12/2021	898.00
Fidelity Group Ltd	Telephony	Telephones - Direct	04/11/2021	1,874.77
Field And Lawn Ltd	Major Emergencies	Infrastructure Purchase	25/11/2021	5,000.00
Firesolve Ltd	The Symington Building	Training - Short Courses	02/12/2021	900.00
Fisher German Llp	Investing For The Future	Payment To Main Contractor	21/10/2021	2,266.48
Fisher German Llp	Investing For The Future	Payment To Main Contractor	28/10/2021	35,508.63
Flying Colours Entertainment Ltd	Major Emergencies	Promotional Materials	22/12/2021	1,065.00
Freeths Llp	Car Parks	Payment To Other Contractors	04/11/2021	600.00
Freeths Llp	Investing For The Future	Payment To Other Contractors	07/10/2021	1,025.00
Freeths Llp	Investing For The Future	Payment To Other Contractors	14/10/2021	1,670.00
Freeths Llp	Investing For The Future	Payment To Other Contractors	04/11/2021	510.00
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	07/10/2021	1,118.88
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	14/10/2021	786.24
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	21/10/2021	2,577.96
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	28/10/2021	1,043.28
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	04/11/2021	1,118.88
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	18/11/2021	1,118.88
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	18/11/2021	559.44
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	02/12/2021	1,005.48

G Squared Solutions Ltd	On Street C.P.E	Agency Staff	13/12/2021	2,237.76
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	28/10/2021	5,346.00
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	04/11/2021	1,332.00
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	10/11/2021	1,332.00
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	18/11/2021	1,332.00
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	25/11/2021	1,332.00
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	10/12/2021	2,664.00
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	28/10/2021	1,445.46
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	02/12/2021	1,366.02
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	22/12/2021	1,367.66
Gamma Telecom	It Services	Communications Links	28/10/2021	4,390.45
Gamma Telecom	It Services	Communications Links	04/11/2021	4,468.36
Gamma Telecom	It Services	Communications Links	22/12/2021	4,390.45
Go Accelerate Finance & Consulting Ltd	Accountancy Services	Consultants Fees	10/12/2021	1,000.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	07/10/2021	14,700.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	21/10/2021	7,700.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	18/11/2021	9,998.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	10/12/2021	10,043.00
Go Accelerate Finance & Consulting Ltd	Smarter Services Programme	Consultants Fees	10/12/2021	9,000.00
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	22/12/2021	908.42
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	28/10/2021	2,270.50
Harborough District Council	Hdc Temporary Accommodation	Council Tax	14/10/2021	1,415.58
Harborough District Council	Other Housing Schemes	Payment To Other Contractors	18/11/2021	1,368.39
Hays Specialist Recruitment Limited	Accountancy Services	Agency Staff	04/11/2021	1,793.40
Hays Specialist Recruitment Limited	It Services	Agency Staff	07/10/2021	9,644.60
Hays Specialist Recruitment Limited	It Services	Agency Staff	14/10/2021	4,822.30
Hays Specialist Recruitment Limited	It Services	Agency Staff	28/10/2021	4,822.30

Hays Specialist Recruitment Limited	It Services	Agency Staff	04/11/2021	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	18/11/2021	2,447.30
Hays Specialist Recruitment Limited	It Services	Agency Staff	18/11/2021	2,447.30
Hays Specialist Recruitment Limited	It Services	Agency Staff	18/11/2021	9,162.37
Hays Specialist Recruitment Limited	It Services	Agency Staff	02/12/2021	4,822.30
Hays Specialist Recruitment Limited	It Services	Agency Staff	10/12/2021	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	16/12/2021	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	22/12/2021	2,652.27
Health Management Ltd	Licensing Team	Medical Expenses	28/10/2021	607.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	14/10/2021	205,935.15
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	21/10/2021	18,888.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	28/10/2021	18,888.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	18/11/2021	276,641.87
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	02/12/2021	18,888.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	22/12/2021	18,888.00
Home Start South Leicestershire	Grants To External Bodies	South Leics. Cvs	22/12/2021	10,000.00
Houghton Tennis Club	Recreation	Recreation Grants	28/10/2021	13,010.24
Izzika Design & Print	Major Emergencies	Infrastructure Purchase	02/12/2021	1,520.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	14/10/2021	6,886.57
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	21/10/2021	1,271.92
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	04/11/2021	1,589.90
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	10/11/2021	1,112.93
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	25/11/2021	1,907.88
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	22/12/2021	10,050.37
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	02/12/2021	22,913.33
Jeakins Weir Limited (Cis)	Council Offices	Payment To Main Contractor	16/12/2021	11,386.06
Jeakins Weir Limited (Cis)	Harborough Innovation Centre	Payment To Main Contractor	02/12/2021	11,929.71



Jeakins Weir Limited (Cis)	Recreation	Payment To Main Contractor	02/12/2021	50,497.89
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	18/11/2021	1,004.91
Kershaw Mechanical Services Ltd (Cis)	Ed Strat - Potential	Consultants Fees	02/12/2021	12,414.14
Kershaw Mechanical Services Ltd (Cis)	Ed Strat - Potential	Consultants Fees	02/12/2021	15,442.56
Kershaw Mechanical Services Ltd (Cis)	Ed Strat - Potential	Fixed Plant - Rep & Maint	16/12/2021	18,790.61
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	21/10/2021	564.08
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	10/12/2021	6,789.60
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	28/10/2021	517.70
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	28/10/2021	1,284.07
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	10/11/2021	751.29
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	22/12/2021	843.78
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	21/10/2021	1,018.26
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	10/11/2021	1,018.26
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	16/12/2021	1,018.26
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	16/12/2021	780.12
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	22/12/2021	721.09
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	22/12/2021	1,387.44
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	21/10/2021	1,146.36
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	10/11/2021	1,146.36
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	16/12/2021	1,146.36
Kershaw Mechanical Services Ltd (Cis)	Recreation	Payment To Main Contractor	02/12/2021	49,750.12
Kershaw Mechanical Services Ltd (Cis)	S.E. Public Conveniences	Fixed Plant - Rep & Maint	10/12/2021	588.89
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	28/10/2021	3,466.95
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	04/11/2021	839.28
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	10/11/2021	1,915.56
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	10/11/2021	931.11
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	10/11/2021	1,054.17

Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/11/2021	3,845.80
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	02/12/2021	3,075.20
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/12/2021	773.44
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	21/10/2021	1,638.98
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	10/11/2021	1,638.98
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	16/12/2021	1,638.98
Kingspan Water & Energy Ltd	Garages	Fixed Plant - Rep & Maint	21/10/2021	591.75
Kiwa Limited T/A Kiwa Cmt Testing	Flytipping	Flytip Removal	16/12/2021	695.00
Leicestershire County Council	Health Services	Traveller Unit	18/11/2021	6,753.00
Leicestershire County Council	Land Charges	Leicestershire County Council	28/10/2021	2,691.00
Leicestershire County Council	Land Charges	Leicestershire County Council	18/11/2021	2,315.00
Leicestershire County Council	Land Charges	Leicestershire County Council	16/12/2021	2,203.00
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	25/11/2021	12,821.76
Leicestershire County Council	Payroll Holding Account	Superannuation	21/10/2021	59,583.33
Leicestershire County Council	Payroll Holding Account	Superannuation	02/12/2021	59,583.33
Leicestershire County Council	Physical Activity	Recreation Developments	21/10/2021	10,153.00
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	14/10/2021	2,300.00
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	28/10/2021	2,700.00
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	10/11/2021	61,958.20
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	25/11/2021	83,581.82
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	10/12/2021	6,216.87
Link Treasury Services Ltd	Treasury Management	Treasury Consultancy Service	21/10/2021	4,925.00
Lutterworth Town Estates Charity	Capital Conts Rec'D In Advance	Contributions In Year	02/12/2021	175,000.00
Maha Magazine	Major Emergencies	Promotional Materials	22/12/2021	720.00
Mansfield Mediation Services Ltd	Safer Communities Laa Fund	Laa Fund Payments	25/11/2021	550.00
Market Harborough Parochial Church Council	Grants To External Bodies	Cont Town Centre Initiatives	25/11/2021	544.00
Mazars Llp	Hdc Inter Company Account	Adjustments	25/11/2021	8,350.00

Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	21/10/2021	6,344.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	21/10/2021	505.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	25/11/2021	505.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	22/12/2021	3,415.50
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	22/12/2021	505.00
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	04/11/2021	3,620.76
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	25/11/2021	3,535.99
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	16/12/2021	3,622.73
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	14/10/2021	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	04/11/2021	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	16/12/2021	1,911.00
Misterton With Walcote Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	10/11/2021	2,356.36
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	28/10/2021	750.00
Mk2 Real Est. Property Manage'T Ltd	The Symington Building	Consultants Fees	04/11/2021	2,500.00
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	21/10/2021	5,100.00
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	25/11/2021	5,100.00
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	22/12/2021	5,100.00
MP International	Corporate Asset Management	Agency Staff	21/10/2021	4,750.00
MP International	Corporate Asset Management	Agency Staff	02/12/2021	4,275.00
MP International	Corporate Asset Management	Agency Staff	16/12/2021	12,350.00
MP International	Policy & Resources Schemes	Hardware Costs	14/10/2021	2,350.00
MP International	Policy & Resources Schemes	Hardware Costs	21/10/2021	7,050.00
MP International	Policy & Resources Schemes	Hardware Costs	04/11/2021	7,050.00
MP International	Policy & Resources Schemes	Hardware Costs	18/11/2021	600.00
MP International	Policy & Resources Schemes	Hardware Costs	25/11/2021	2,400.00
MP International	Policy & Resources Schemes	Hardware Costs	02/12/2021	4,700.00
MP International	Policy & Resources Schemes	Hardware Costs	02/12/2021	2,400.00

MP International	Policy & Resources Schemes	Hardware Costs	02/12/2021	2,350.00
MP International	Policy & Resources Schemes	Hardware Costs	16/12/2021	1,200.00
MP International	Policy & Resources Schemes	Hardware Costs	16/12/2021	1,880.00
MP International	Policy & Resources Schemes	Hardware Costs	22/12/2021	1,200.00
MP International	Policy & Resources Schemes	Hardware Costs	22/12/2021	2,350.00
MP International	Smarter Services Programme	Agency Staff	14/10/2021	3,000.00
MP International	Smarter Services Programme	Agency Staff	21/10/2021	6,000.00
MP International	Smarter Services Programme	Agency Staff	04/11/2021	1,200.00
MP International	Smarter Services Programme	Agency Staff	18/11/2021	600.00
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	18/11/2021	645.00
Netcall Systems Limited	Policy & Resources Schemes	Hardware Costs	10/12/2021	59,280.00
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	07/10/2021	2,899.96
North West Leicestershire Dc	Health Services	Air Quality Monitoring	02/12/2021	1,140.63
North West Leicestershire Dc	Payroll	Other Local Authorities	18/11/2021	27,999.44
Nottingham City Council	Corporate & Mangmnt Training	Training - Short Courses	22/12/2021	995.00
Nottingham City Council	Human Resources	Employee Assistance Programme	25/11/2021	1,000.00
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	21/10/2021	5,093.00
On Demand Digital Print Ltd	Major Emergencies	Promotional Materials	25/11/2021	538.00
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	18/11/2021	2,096.08
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	21/10/2021	708.53
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	25/11/2021	763.31
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	22/12/2021	775.47
Phoenix Software Ltd	Community Partnerships	Computer Equip/Consumables	04/11/2021	953.29
Phoenix Software Ltd	It Services	Computer Software - Maint	18/11/2021	19,144.80
Phoenix Software Ltd	It Services	Computer Software - Maint	10/12/2021	126,412.98
Phoenix Software Ltd	It Services	Computer Software - Purchase	10/12/2021	6,510.25
Pitney Bowes Ltd	Postages	Office Equipment	22/12/2021	1,402.40

Pixel Financial Management Ltd	Director - Finance	Consultants Fees	25/11/2021	1,500.00
Ploszajski Lynch Consulting Ltd	Local Plan Evidence	Consultants Fees	22/12/2021	9,300.00
Polycopy	Central Stationery Store	Stationery	22/12/2021	504.00
Ppl Prs Ltd	Market Hall	Licences	10/11/2021	781.25
Prime Environment Ltd In Liquidation	Flood Prevention	Payment To Main Contractor	18/11/2021	756.50
Proludic Ltd **(Cis)**	S.E. Market Harborough Recn	Playground Equipment	28/10/2021	812.86
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	28/10/2021	980.00
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	18/11/2021	980.00
Rapid Vision Systems Ltd	Safer Communities Laa Fund	Laa Fund Payments	22/12/2021	620.00
Ray Bell & Sons Skip Hire & Recycling Ltd	Quick Response Team	Operational Equipment	22/12/2021	503.00
Redacted	Harborough Innovation Cntr Hdc	Building Decoration - Internal	25/11/2021	580.00
Redacted	Hdc Inter Company Account	Adjustments	18/11/2021	509.40
Redacted	Development Control	Tree Inspections	21/10/2021	1,064.00
Redacted	Development Control	Tree Inspections	25/11/2021	836.00
Redacted	Development Control	Tree Inspections	22/12/2021	608.00
Redacted	Harborough Innovation Centre	Building Decoration - Internal	22/12/2021	3,320.00
Redacted	Covid Arg Scheme-Discretionary	Payment Made	10/11/2021	2,500.00
Redacted	Development Control	Consultancy - Planning Appeals	13/12/2021	4,622.40
Redacted	Major Emergencies	Promotional Materials	21/10/2021	840.00
Richard Buxton Solicitors	Parochial A/C	Parish Precept	01/10/2021	2,400.00
Ridgeway Ecology Ltd	Flood Prevention	Payment To Main Contractor	10/11/2021	845.00
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	04/11/2021	1,419.48
Rusev Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Elect Appliance Test-1989 Act	02/12/2021	587.00
S D Pest Control	Market Hall	Building Repairs & Maintenance	07/10/2021	750.00
S D Pest Control	Market Hall	Building Repairs & Maintenance	04/11/2021	600.00
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	04/11/2021	57,805.93
Security Plus Limited	Car Park Services	Security Services	21/10/2021	1,905.64

Security Plus Limited	Car Park Services	Security Services	25/11/2021	1,507.92
Sellick Partnership Group Ltd	Legal Services	Agency Staff	07/10/2021	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	14/10/2021	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	21/10/2021	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	04/11/2021	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	10/11/2021	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	18/11/2021	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	25/11/2021	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	02/12/2021	680.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	22/12/2021	3,540.00
Sellick Partnership Group Ltd	Market Hall	Agency Staff	28/10/2021	900.00
Shakespeare Martineau Llp	Corporate Asset Management	Consultants Fees	28/10/2021	2,850.00
Silk Street Music Ltd	Major Emergencies	Promotional Materials	02/12/2021	650.00
Smart Solutions (Recruitment) Ltd	Legal Services	Agency Staff	04/11/2021	847.86
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	07/10/2021	978.30
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	14/10/2021	885.91
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	21/10/2021	831.56
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	28/10/2021	1,087.01
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	10/11/2021	934.82
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	25/11/2021	891.34
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	02/12/2021	923.95
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	10/12/2021	913.08
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	16/12/2021	978.30
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	22/12/2021	989.18
Socotec Uk Limited	Health Services	Operational Equipment	18/11/2021	1,428.00
St Catharine'S Church	Recreation	Payment To Main Contractor	04/11/2021	8,202.00
Switchshop Ltd	It Services	Computer Software - Maint	10/12/2021	4,211.62

The Co-Operative Funeral Care	Public Burials	Funeral Expenses	02/12/2021	1,325.00
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	22/12/2021	6,000.00
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hdc	Catering Supplies	10/12/2021	839.70
The Local Data Company Ltd	Ed Strat - Potential	Promotional Materials	07/10/2021	10,060.00
The Opcc For Leicestershire	Health & Enforcement Services	Payment Made	04/11/2021	37,971.85
Third Life Economics Ltd	Major Emergencies	Consultants Fees	22/12/2021	5,040.00
Total Gas And Power	Car Park Services	Electricity	02/12/2021	546.77
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	07/10/2021	1,973.21
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	28/10/2021	2,014.87
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	02/12/2021	2,221.56
Total Gas And Power	Market Hall	Electricity	07/10/2021	2,442.71
Total Gas And Power	Market Hall	Electricity	28/10/2021	2,462.41
Total Gas And Power	Market Hall	Electricity	02/12/2021	2,994.43
Total Gas And Power	S.E. Market Harborough Recn	Electricity	07/10/2021	563.07
Total Gas And Power	S.E. Market Harborough Recn	Electricity	28/10/2021	504.06
Total Gas And Power	S.E. Thurnby	Electricity	02/12/2021	1,450.23
Total Gas And Power	The Symington Building	Electricity	28/10/2021	9,107.91
Total Gas And Power	The Symington Building	Electricity	02/12/2021	5,183.78
Trowers & Hamlins Llp	Recreation	Payment To Main Contractor	07/10/2021	2,652.00
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	21/10/2021	749.40
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	22/12/2021	749.40
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	04/11/2021	4,380.00
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	10/12/2021	848.30
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	22/12/2021	840.00
Tynetec A Grp Brand Of Legrand Electrc	Misc. Env Services	Payment To Main Contractor	07/10/2021	4,223.00
Tynetec A Grp Brand Of Legrand Electrc	Misc. Env Services	Payment To Main Contractor	22/12/2021	4,000.00
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	07/10/2021	1,434.97

Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	07/10/2021	1,953.63
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	04/11/2021	1,452.08
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	04/11/2021	1,135.29
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	04/11/2021	1,455.70
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/11/2021	1,278.59
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/11/2021	1,146.56
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/12/2021	1,218.21
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	10/11/2021	635.04
Venn Group Limited	Legal Services	Agency Staff	07/10/2021	1,054.32
Venn Group Limited	Legal Services	Agency Staff	14/10/2021	2,442.93
Venn Group Limited	Legal Services	Agency Staff	21/10/2021	1,234.32
Venn Group Limited	Legal Services	Agency Staff	04/11/2021	1,105.75
Venn Group Limited	Legal Services	Agency Staff	18/11/2021	1,157.18
Venn Group Limited	Legal Services	Agency Staff	13/12/2021	4,131.37
Venn Group Limited	Legal Services	Agency Staff	16/12/2021	822.88
Venn Group Limited	Legal Services	Agency Staff	22/12/2021	1,671.48
Vodafone Ltd Formerly Cable&Wireless Uk	It Services	Telephones - Direct	14/10/2021	924.10
Voluntary Action South Leicestershire	Grants To External Bodies	South Leics. Cvs	25/11/2021	14,100.00
Water Plus Select Limited	Car Park Services	Water Charges	21/10/2021	973.46
Water Plus Select Limited	S.E. Market Harborough Recn	Water Charges	04/11/2021	1,519.67
Water Plus Select Limited	The Symington Building	Water Charges	02/12/2021	1,649.74
Wave	S.E. Market Harborough Recn	Electricity	04/11/2021	2,765.31
Wave	The Symington Building	Water Charges	07/10/2021	2,816.38
Wayfair Stores Ltd	Harborough Innovation Centre	Building Decoration - Internal	25/11/2021	895.83
Wayfair Stores Ltd	Harborough Innovation Centre	Building Decoration - Internal	25/11/2021	571.66
Wayfair Stores Ltd	Harborough Innovation Centre	Building Decoration - Internal	25/11/2021	582.48
Weightmans Llp	Legal Services	Legal Fees	18/11/2021	686.00



Welland Waste Management	Open Spaces & Amenity Areas	General Maint Of Grounds	18/11/2021	685.30
Welland Waste Management	Recycling Collections	Recycling Gate Fees	21/10/2021	23,429.06
Welland Waste Management	Recycling Collections	Recycling Gate Fees	02/12/2021	18,479.10
Welland Waste Management	Recycling Collections	Recycling Gate Fees	10/12/2021	10,291.01
West Devon Borough Council	Lga Subscriptions	Subscription To Other Assocs	18/11/2021	2,997.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	14/10/2021	2,245.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	28/10/2021	1,050.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	18/11/2021	1,210.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	13/12/2021	4,345.00
Whitespace Work Software	Recreation	Payment To Main Contractor	22/12/2021	950.00
Wilkin Chapman Llp	Legal Services	Legal Fees	14/10/2021	1,657.50

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