

## Supplier & Contractor Invoices Paid Qtr 4 2021-22 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount
1st Fleckney Scout Group	Grants To External Bodies	New Homes Bonus Locality Fund	17/03/2022	2,220.00
24-7 Locks Ltd	Safer Communities Laa Fund	Laa Fund Payments	10/02/2022	4,860.00
Redacted	Covid Arg Scheme-Discretionary	Payment Made	24/03/2022	1,000.00
Ace Fire And Security	Cctv	Cctv Maintenance Contract	27/01/2022	2,611.05
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	06/01/2022	15,650.00
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	06/01/2022	17,527.00
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	10/03/2022	9,568.00
Ace Fire And Security	The Symington Building	Fixed Plant - Rep & Maint	27/01/2022	950.00
Acs Office Solutions	Major Emergencies	Furniture	03/02/2022	8,899.00
Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	06/01/2022	1,290.00
Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	13/01/2022	12,126.00
Alace	Chief Executive	Consultants Fees	24/02/2022	750.00
All Saints Church, Keyham	Parochial A/C	Parish Precept	06/01/2022	625.00
Amc-It Solutions Ltd	It Services	Computer Equip/Consumables	31/03/2022	599.00
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/03/2022	1,545.60
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hdc	Planned: Internal - Heating	20/01/2022	840.00
Aylestone St James Rfu	Recreation	Payment To Main Contractor	20/01/2022	24,950.00
Bay Media	Major Emergencies	Promotional Materials	10/02/2022	10,000.00
Bay Media	Major Emergencies	Promotional Materials	17/02/2022	10,000.00
Ben Webber (Cis)	Harborough Innovation Cntr Hdc	Building Decoration - Internal	06/01/2022	1,380.00
Ben Webber (Cis)	Harborough Innovation Cntr Hdc	Building Decoration - Internal	18/02/2022	1,380.00
Ben Webber (Cis)	Harborough Innovation Cntr Hdc	Building Decoration - Internal	10/03/2022	1,710.00
Billesdon Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	500.00

Blaby District Council	Building Control	Consultants Fees	27/01/2022	31,114.00
Blaby District Council	Building Control	Other Local Authorities	24/03/2022	53,803.00
Blaby District Council	Lightbulb Social Care	Blaby Dc	27/01/2022	20,258.50
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	17/02/2022	5,273.00
Blaby District Council	Renovation Grants	Disabled Facilities Grants	31/03/2022	100,316.02
Blackberry Hill Carpets & Floor'G	Harborough Innovation Centre	Building Decoration - Internal	17/02/2022	750.00
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	06/01/2022	1,250.00
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	10/02/2022	6,588.00
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	10/03/2022	4,200.00
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	24/03/2022	3,750.00
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	31/03/2022	1,558.33
British Telecom Plc	Control Centre	Telephones - Direct	13/01/2022	795.63
British Telecom Plc	Control Centre	Telephones - Direct	27/01/2022	612.54
British Telecom Plc	Control Centre	Telephones - Direct	10/02/2022	1,610.23
British Telecom Plc	Control Centre	Telephones - Direct	24/02/2022	876.69
British Telecom Plc	Control Centre	Telephones - Direct	31/03/2022	691.17
British Telecom Plc	It Services	Telephones - Direct	24/02/2022	864.32
Brookside Construction (Leicester)Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	31/03/2022	525.00
Brookside Construction (Leicester)Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	31/03/2022	1,050.00
Broughton Astley Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	24/02/2022	2,500.00
Broughton Astley Parish Council (Precept)	Recreation	Payment To Main Contractor	03/02/2022	3,320.73
Browne Jacobson	Corporate Asset Management	Consultants Fees	03/02/2022	3,500.00
Brp Architects Ltd	Other Housing Schemes	Payment To Other Contractors	03/02/2022	2,150.00
Bt Business Direct Ltd	Control Centre	Operational Equipment	20/01/2022	1,130.00
Bt Business Direct Ltd	It Services	Computer Equip/Consumables	06/01/2022	1,049.69
Burton Overy Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	02/03/2022	1,125.00
Burton Overy Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	750.00

Cambridge County Council	Internal Audit	Other Local Authorities	10/02/2022	15,783.81
Cambridge County Council	Internal Audit	Other Local Authorities	24/03/2022	15,783.81
Campbell Associates	Environmental Health	Audio Visual Equipment	06/01/2022	1,636.40
Capita Business Services Ltd	Accountancy Services	Computer Software - Maint	31/03/2022	10,763.50
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	31/03/2022	995.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	20/01/2022	36,142.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	24/02/2022	36,142.00
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	24/03/2022	36,142.00
Chartered Institute Of Environ'L Health	Environmental Health	Books Journals Reports Etc.	31/03/2022	515.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	13/01/2022	738.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	10/02/2022	837.00
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	10/03/2022	837.00
Chine House Veterinary Hospital	Licences	Animal Welfare Licence	03/02/2022	718.95
Chipside Limited	On Street C.P.E	Operational Materials	10/03/2022	1,530.00
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	10/03/2022	6,960.00
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	10/03/2022	3,485.00
Citrus Training Ltd	Corporate & Mangmnt Training	Training - Short Courses	02/03/2022	675.00
Cityscape Maps Limited	Ed Strat - Location	Promotional Materials	03/02/2022	4,725.00
Cityscape Maps Limited	S.E. Town Centre Support	Community Initiatives	03/02/2022	1,975.00
Civica Election Services	Elections	Printing & Photocopying-Direct	10/03/2022	1,029.57
Civica Election Services	Registration Of Electors	Postages - Direct	06/01/2022	1,542.18
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	06/01/2022	611.62
Civica Uk Ltd	Elections	Computer Software - Purchase	13/01/2022	14,000.00
Claybrooke Magna Parish Council (Precept)	Recreation	Payment To Main Contractor	13/01/2022	1,569.04
Claybrooke Parva Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	02/03/2022	1,042.00
Redacted	Members Allowances & Expenses	Chairmans Allowance	27/01/2022	1,112.00
Cms Cameron Mckenna Nabarro Olswang	Hdc Inter Company Account	Adjustments	27/01/2022	1,230.00

Commercial Property Monthly	Covid Arg Scheme-Discretionary	Promotional Materials	03/02/2022	664.00
Cotesbach Parish Council (Precept)	Cash Control Account	Cheques Drawn	10/03/2022	1,602.50
Crayfish Design Limited	Communication	Covid 19 Costs	10/02/2022	4,590.00
Critiqom Ltd	Covid Arg Scheme-Discretionary	Promotional Materials	24/03/2022	740.00
Cross Counties Radio	Covid Arg Scheme-Discretionary	Promotional Materials	13/01/2022	520.00
Data & Voice Cabling Ltd	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	03/02/2022	590.60
Dingley Ltd	Homelessness	Temporary Accommodation	06/01/2022	980.00
Dingley Ltd	Homelessness	Temporary Accommodation	20/01/2022	980.00
Dingley Ltd	Homelessness	Temporary Accommodation	27/01/2022	980.00
Dingley Ltd	Homelessness	Temporary Accommodation	10/02/2022	980.00
Dingley Ltd	Homelessness	Temporary Accommodation	24/02/2022	980.00
Dingley Ltd	Homelessness	Temporary Accommodation	10/03/2022	980.00
Dingley Ltd	Homelessness	Temporary Accommodation	31/03/2022	980.00
Dingley Ltd	Homelessness	Temporary Accommodation	31/03/2022	980.00
Dotted Eyes Ltd	Corporate Administration	Arcview Maintenance	24/02/2022	1,110.00
Dx Network Services Ltd	Postages	Postages - Direct	10/03/2022	911.17
East Of England Local Govern'T Assocn	Director - Finance	Consultants Fees	24/03/2022	5,950.00
Redacted	Covid Arg Scheme-Discretionary	Payment Made	31/03/2022	30,000.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	27/01/2022	7,615.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	27/01/2022	7,717.00
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	24/02/2022	3,577.50
Embrace Multi Academy Trust	Grants To External Bodies	New Homes Bonus Locality Fund	02/03/2022	2,500.00
Entec Si Limited	It Services	Consultants Fees	10/03/2022	21,337.50
Entec Si Limited	It Services	Consultants Fees	17/03/2022	13,262.50
Entec Si Limited	It Services	Consultants Fees	31/03/2022	7,587.50
Entec Si Limited	Policy & Resources Schemes	Software Costs	27/01/2022	15,112.50
Entec Si Limited	Policy & Resources Schemes	Software Costs	02/03/2022	16,437.50

Entec Si Limited	Policy & Resources Schemes	Software Costs	31/03/2022	11,475.00
Enviro Technology Services Ltd	Health Services	Air Quality Monitoring	10/02/2022	630.00
Enzygo Ltd	Recreation	Payment To Main Contractor	24/03/2022	4,100.00
Espo	Market Hall	Gas	27/01/2022	1,419.31
Espo	Market Hall	Gas	24/02/2022	1,195.68
Espo	Market Hall	Gas	31/03/2022	1,217.87
Espo	The Symington Building	Gas	24/02/2022	2,407.24
Espo	The Symington Building	Gas	31/03/2022	3,447.10
Esri (Uk) Limited	Corporate Administration	Arcview Maintenance	17/03/2022	6,757.00
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	20/01/2022	3,754.33
Essensys (Uk) Ltd	Harborough Grow On Centre	Computer Software - Maint	24/02/2022	3,680.00
Euston Limited	Homelessness	Temporary Accommodation	02/03/2022	2,352.00
Euston Limited	Homelessness	Temporary Accommodation	17/03/2022	1,176.00
Euston Limited	Homelessness	Temporary Accommodation	31/03/2022	1,260.00
Euston Limited	Homelessness	Temporary Accommodation	31/03/2022	1,176.00
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	13/01/2022	2,703.81
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	13/01/2022	2,703.81
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	10/03/2022	2,703.81
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	10/03/2022	2,703.81
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	10/03/2022	2,703.81
Fcc Environment (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	06/01/2022	15,196.40
Fcc Environment (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	31/03/2022	11,500.00
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	13/01/2022	2,575.16
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	03/02/2022	2,576.82
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	10/03/2022	2,675.54
Fcc Environment (Uk) Ltd	Major Emergencies	Support For Initiatives	31/03/2022	2,900.00
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	20/01/2022	1,782.29

Fcc Environment (Uk) Ltd	Market Hall	Cleaning	24/03/2022	1,782.29
Fcc Environment (Uk) Ltd	Misc. Env Services	Payment To Main Contractor	20/01/2022	1,578.24
Fcc Environment (Uk) Ltd	Misc. Env Services	Payment To Main Contractor	24/03/2022	1,183.68
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	13/01/2022	16,313.44
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	13/01/2022	16,313.44
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	10/03/2022	16,313.44
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	10/03/2022	16,313.44
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	10/03/2022	16,313.44
Fcc Environment (Uk) Ltd	Quick Response Team	Agency Staff	20/01/2022	2,750.00
Fcc Environment (Uk) Ltd	Recreation	Payment To Main Contractor	10/03/2022	1,116.00
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	13/01/2022	55,243.59
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	13/01/2022	55,243.59
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	10/03/2022	55,243.59
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	10/03/2022	55,243.59
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	10/03/2022	55,243.59
Fcc Environment (Uk) Ltd	Recycling Collections	Operational Equipment	10/03/2022	834.06
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	13/01/2022	85,102.31
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	13/01/2022	85,102.31
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	10/03/2022	85,102.31
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	10/03/2022	85,102.31
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	20/01/2022	5,583.96
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	27/01/2022	6,848.92
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	10/03/2022	13,649.75
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	31/03/2022	6,030.01
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	13/01/2022	100,780.69
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	13/01/2022	100,780.69

Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/03/2022	100,780.69
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/03/2022	100,780.69
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/03/2022	100,780.69
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/03/2022	834.06
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	20/01/2022	5,476.98
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	27/01/2022	6,699.34
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	10/03/2022	13,801.20
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	31/03/2022	5,116.11
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	13/01/2022	938.73
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	13/01/2022	938.73
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	10/03/2022	938.73
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	10/03/2022	938.73
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	10/03/2022	938.73
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	13/01/2022	3,258.02
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	13/01/2022	3,258.02
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	10/03/2022	3,258.02
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	10/03/2022	3,258.02
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	10/03/2022	3,258.02
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	17/03/2022	1,285.96
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	13/01/2022	2,495.14
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	13/01/2022	2,495.14
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	10/03/2022	2,495.14
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	10/03/2022	2,495.14
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	10/03/2022	2,495.14
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	13/01/2022	16,040.67
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	13/01/2022	16,040.67
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	10/03/2022	16,040.67

Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	10/03/2022	16,040.67
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	10/03/2022	16,040.67
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	13/01/2022	1,097.84
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	13/01/2022	1,097.84
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	10/03/2022	1,097.84
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	10/03/2022	1,097.84
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	10/03/2022	1,097.84
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	13/01/2022	1,697.95
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	13/01/2022	1,697.95
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	10/03/2022	1,697.95
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	10/03/2022	1,697.95
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	10/03/2022	1,697.95
Fcc Environment (Uk) Ltd	S.E. War Memorial/Public Realm	General Maint Of Grounds	13/01/2022	1,481.30
Fcc Environment (Uk) Ltd	S.E. War Memorial/Public Realm	General Maint Of Grounds	13/01/2022	1,481.30
Fcc Environment (Uk) Ltd	S.E. War Memorial/Public Realm	General Maint Of Grounds	10/03/2022	1,481.30
Fcc Environment (Uk) Ltd	S.E. War Memorial/Public Realm	General Maint Of Grounds	10/03/2022	1,481.30
Fcc Environment (Uk) Ltd	S.E. War Memorial/Public Realm	General Maint Of Grounds	10/03/2022	1,481.30
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	13/01/2022	73,501.09
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	13/01/2022	73,501.09
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	10/03/2022	73,501.09
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	10/03/2022	73,501.09
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	10/03/2022	73,501.09
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	13/01/2022	677.30
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	13/01/2022	677.30
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	10/03/2022	677.30
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	10/03/2022	677.30
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	10/03/2022	677.30



Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	13/01/2022	13,717.08
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	13/01/2022	13,717.08
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/03/2022	13,717.08
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/03/2022	13,717.08
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/03/2022	13,717.08
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/03/2022	834.06
Fcc Environment (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	20/01/2022	514.23
Fcc Environment (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	27/01/2022	1,184.90
Fcc Environment (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	10/03/2022	1,247.13
Fcc Environment (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	31/03/2022	859.17
Fidelity Group Ltd	It Services	Communications Links	20/01/2022	1,235.13
Fidelity Group Ltd	It Services	Telephones - Direct	13/01/2022	1,541.25
Fidelity Group Ltd	It Services	Telephones - Direct	10/03/2022	1,964.17
Fidelity Group Ltd	It Services	Telephones - Direct	24/03/2022	2,867.44
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	20/01/2022	898.00
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	24/03/2022	1,796.00
Flying Colours Entertainment Ltd	Major Emergencies	Promotional Materials	31/03/2022	1,430.00
Focus Consultants 2010 Llp	Harborough Grow On Centre	Consultants Fees	20/01/2022	600.00
Frolesworth Parish Meeting (Precept)	Parochial A/C	Payment Made	10/03/2022	8,767.40
F Sherwood & Sons (Transport) Ltd	Recycling Collections	Green Waste Contamination	24/02/2022	800.00
F Sherwood & Sons (Transport) Ltd	Recycling Collections	Green Waste Contamination	10/03/2022	1,100.00
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	13/01/2022	5,328.00
G2v Recruitment T/A Vivid Resourc'G	Licensing Team	Agency Staff	27/01/2022	1,980.00
G2v Recruitment T/A Vivid Resourc'G	Major Emergencies	Agency Staff	03/02/2022	2,692.00
G2v Recruitment T/A Vivid Resourc'G	Major Emergencies	Agency Staff	10/02/2022	1,400.00
G2v Recruitment T/A Vivid Resourc'G	Major Emergencies	Agency Staff	17/02/2022	1,480.00
G2v Recruitment T/A Vivid Resourc'G	Major Emergencies	Agency Staff	31/03/2022	1,480.00

G2v Recruitment T/A Vivid Resourc'G	Market Hall	Agency Staff	24/02/2022	9,840.00
G2v Recruitment T/A Vivid Resourc'G	Market Hall	Agency Staff	02/03/2022	1,640.00
G2v Recruitment T/A Vivid Resourc'G	Market Hall	Agency Staff	17/03/2022	1,230.00
G2v Recruitment T/A Vivid Resourc'G	Market Hall	Agency Staff	31/03/2022	4,100.00
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	20/01/2022	1,383.54
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	03/02/2022	1,769.97
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	02/03/2022	1,421.95
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	31/03/2022	1,425.13
Gamma Telecom	It Services	Communications Links	20/01/2022	4,431.86
Gamma Telecom	It Services	Communications Links	10/03/2022	4,390.45
Gamma Telecom	It Services	Communications Links	31/03/2022	4,424.41
Gilmorton Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	750.00
Redacted	Covid Arg Scheme-Discretionary	Payment Made	24/03/2022	1,850.00
Glooston Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	17/03/2022	2,306.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	06/01/2022	13,788.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	27/01/2022	16,838.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	10/03/2022	18,700.00
Go Accelerate Finance & Consulting Ltd	Bc 25	Consultants Fees	31/03/2022	8,400.00
Gordon Ellis & Co T/A Geviews	Major Emergencies	Community Initiatives	31/03/2022	18,602.56
Great Easton Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	17/02/2022	1,814.00
Great Easton Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	500.00
Great Glen Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	500.00
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	06/01/2022	1,118.88
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	13/01/2022	1,118.88
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	24/03/2022	808.89
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	31/03/2022	2,029.08
Hall Mark Meat Hygiene Ltd	Health Services	Veterinary Surgeons	17/03/2022	900.00

Harborough District Council	Car Park Services	Business Rates	17/03/2022	3,972.99
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	13/01/2022	3,322.42
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	03/02/2022	5,224.40
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	17/02/2022	717.53
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	17/03/2022	5,303.40
Harborough District Council	Harborough Innovation Cntr Hdc	Electricity	17/03/2022	1,778.33
Hays Specialist Recruitment Limited	It Services	Agency Staff	06/01/2022	2,893.38
Hays Specialist Recruitment Limited	It Services	Agency Staff	13/01/2022	4,581.19
Hays Specialist Recruitment Limited	It Services	Agency Staff	27/01/2022	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	03/02/2022	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	10/02/2022	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	24/02/2022	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	24/02/2022	2,652.27
Hays Specialist Recruitment Limited	It Services	Agency Staff	02/03/2022	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	10/03/2022	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	17/03/2022	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	24/03/2022	2,411.15
Hays Specialist Recruitment Limited	It Services	Agency Staff	31/03/2022	4,822.30
Hfm Radio Ltd	Market Hall	Promotional Materials	27/01/2022	848.00
Hinckley & Bosworth Borough Cnl	Housing Services	Housing Needs Research	20/01/2022	4,200.00
Hinckley & Bosworth Borough Cnl	Major Emergencies	External Audit Fees	31/03/2022	10,033.70
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	06/01/2022	251,924.75
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	27/01/2022	18,888.00
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	24/02/2022	210,070.75
H M Revenues And Customs	Other Housing Schemes	Aquisition Of Buildings	24/02/2022	12,000.00
Houghton Field Association	Grants To External Bodies	New Homes Bonus Locality Fund	24/02/2022	2,500.00
Husbands Bosworth Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	750.00

Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	06/01/2022	8,872.30
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	20/01/2022	7,374.46
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	02/03/2022	22,794.16
Ice Watch Ltd	Harborough Innovation Cntr Hdc	Pavings Hard Surfaces & Paths	02/03/2022	1,001.70
Ideagen Gael	Performance/Change Management	Computer Software - Maint	10/03/2022	2,868.00
Idox Software Ltd	Corporate Administration	Uniform Software Maintenance	17/03/2022	5,462.50
Idox Software Ltd	Corporate Administration	Uniform Software Maintenance	17/03/2022	70,442.70
Imperial Polythene	Residual Waste Collections	Refuse Sacks	27/01/2022	783.08
Imperial Polythene	Trade Refuse	Refuse Sacks	27/01/2022	1,525.41
Improvement And Development Agency	Members Allowances & Expenses	Members Training/Development	27/01/2022	1,800.00
Inform Cpi Limited	Revenues & Benefits	Licences	10/02/2022	5,000.00
Izzika Design & Print	Major Emergencies	Promotional Materials	17/02/2022	3,708.00
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	06/01/2022	1,748.89
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	13/01/2022	4,133.74
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	20/01/2022	1,589.90
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	27/01/2022	2,153.89
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	03/02/2022	2,732.88
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	17/02/2022	1,748.89
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	24/02/2022	3,815.76
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	02/03/2022	1,907.88
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	17/03/2022	1,748.89
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	24/03/2022	1,271.92
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	31/03/2022	1,748.89
James Button & Co	Licensing Team	Operational Equipment	17/03/2022	765.00
James Coles & Sons (Nurseries) Ltd	Grants To External Bodies	New Homes Bonus Locality Fund	10/02/2022	3,900.00
James Coles & Sons (Nurseries) Ltd	Grants To External Bodies	New Homes Bonus Locality Fund	10/02/2022	4,900.00
Jdi Solutions Ltd	Local Plan Evidence	Local Plan Online Cons System	06/01/2022	6,515.00

Jeakins Weir Limited (Cis)	Other Housing Schemes	Payment To Main Contractor	10/03/2022	4,638.55
Jgp Resourcing Ltd	Human Resources	Recruitment Expenses	20/01/2022	6,813.00
Jpimedia Publishing Ltd	Revenues & Benefits	Advertising Other Than Staff	24/03/2022	2,320.50
Judith Edward'S Spiritatplay	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	1,800.00
Redacted	Development Control	Consultancy - Planning Appeals	27/01/2022	608.00
Redacted	Development Control	Consultancy - Planning Appeals	24/02/2022	646.00
Kendals Lettings Ltd	Homelessness	Homeless Prevention Fund	20/01/2022	2,556.00
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	17/02/2022	1,940.84
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	17/02/2022	1,451.94
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Building Repairs - Internal	24/03/2022	1,148.82
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	03/02/2022	1,163.21
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	06/01/2022	519.31
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/02/2022	1,392.37
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/02/2022	513.54
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/02/2022	1,748.24
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	17/03/2022	945.02
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	24/03/2022	608.85
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	13/01/2022	1,018.26
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	17/02/2022	1,018.26
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	17/03/2022	1,018.26
Kershaw Mechanical Services Ltd (Cis)	Hdc Temporary Accommodation	Building Repairs & Maintenance	03/02/2022	3,529.50
Kershaw Mechanical Services Ltd (Cis)	Major Emergencies	Fixed Plant - Rep & Maint	17/02/2022	686.49
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	10/02/2022	905.96
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	17/02/2022	947.87
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	17/02/2022	943.03
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	17/03/2022	1,041.49
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	13/01/2022	1,146.36

Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	17/02/2022	1,146.36
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	17/03/2022	1,146.36
Kershaw Mechanical Services Ltd (Cis)	Misc. Env Services	Payment To Main Contractor	10/03/2022	1,707.47
Kershaw Mechanical Services Ltd (Cis)	Recreation	Payment To Main Contractor	27/01/2022	40,397.41
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	13/01/2022	805.65
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	06/01/2022	1,725.16
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	03/02/2022	929.88
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	17/02/2022	1,891.86
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	17/02/2022	4,420.66
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	10/03/2022	526.06
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	10/03/2022	628.35
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	17/03/2022	676.50
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	17/03/2022	3,727.60
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	13/01/2022	1,638.98
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	17/02/2022	1,638.98
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	24/03/2022	1,638.98
Keyham Village Hall Man'G'T Committee	Parochial A/C	Parish Precept	17/03/2022	650.00
K-Five Sales Ltd	The Symington Building	Fixed Plant - Rep & Maint	20/01/2022	580.00
Kibworth Harcourt Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	500.00
Kiwa Limited T/A Kiwa Cmt Testing	Misc. Env Services	Payment To Main Contractor	13/01/2022	1,885.00
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	20/01/2022	3,496.81
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	17/02/2022	2,749.19
Kpmg	External Audit	External Audit Fees	31/03/2022	5,600.00
Landmark Chambers	Legal Services	Planning Legal Costs	20/01/2022	5,040.00
Learning Without Limits Acedemy Trust	Physical Activity	Recreation Developments	31/03/2022	14,063.00
Leicestershire County Council	Archaeological & Ecolog Advice	Leicestershire County Council	17/02/2022	43,759.35
Leicestershire County Council	Car Park Services	Electricity	24/03/2022	728.04

Leicestershire County Council	Community Safety	Contributions To Partners	31/03/2022	2,500.00
Leicestershire County Council	Community Safety	Support For Initiatives	10/03/2022	1,200.63
Leicestershire County Council	Development Control	Tree Inspections	24/03/2022	552.50
Leicestershire County Council	Joint Strategic Planning	Consultants Fees	17/03/2022	8,572.00
Leicestershire County Council	Land Charges	Leicestershire County Council	20/01/2022	2,087.00
Leicestershire County Council	Land Charges	Leicestershire County Council	31/03/2022	2,269.00
Leicestershire County Council	Non Distributed Costs	Early Retirement-Capital Costs	06/01/2022	10,140.92
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	17/02/2022	11,404.80
Leicestershire County Council	Parochial A/C	Parish Precept	24/02/2022	900.30
Leicestershire County Council	Payroll Holding Account	Superannuation	03/02/2022	59,583.33
Leicestershire County Council	Payroll Holding Account	Superannuation	10/02/2022	59,583.33
Leicestershire County Council	Payroll Holding Account	Superannuation	02/03/2022	59,583.33
Leicestershire County Council	Payroll Holding Account	Superannuation	31/03/2022	59,583.33
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	27/01/2022	2,300.00
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	17/03/2022	2,300.00
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	10/03/2022	99,403.31
Redacted	Corporate & Mangmnt Training	Training - Short Courses	17/02/2022	500.00
Redacted	Covid Arg Scheme-Discretionary	Payment Made	31/03/2022	23,500.00
Lutterworth Rugby Football Club	Recreation	Payment To Main Contractor	17/03/2022	24,950.00
Lutterworth Town Council	Grants To External Bodies	New Homes Bonus Locality Fund	10/03/2022	500.00
Luxe Graphics	Harborough Innovation Cntr Hdc	Building Decoration - Internal	13/01/2022	618.00
Macildowie Associates Ltd	Accountancy Services	Agency Staff	31/03/2022	950.24
Market Harborough Lawn Tennis Club	Grants To External Bodies	New Homes Bonus Locality Fund	02/03/2022	1,100.00
Mazars Llp	External Audit	External Audit Fees	31/03/2022	8,255.00
Mazars Llp	Hdc Inter Company Account	Adjustments	17/03/2022	500.00
Medbourne Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	750.00
Meika Ltd T/A Primrose	Grants To External Bodies	New Homes Bonus Locality Fund	27/01/2022	1,139.40

Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	03/02/2022	8,513.00
Mental Health First Aid England	Corporate & Mangmnt Training	Books Journals Reports Etc.	17/03/2022	1,025.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	06/01/2022	1,055.61
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	20/01/2022	889.65
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	10/02/2022	505.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	10/03/2022	505.00
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	24/03/2022	3,446.19
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	31/03/2022	505.00
MP International	Corporate Asset Management	Agency Staff	03/02/2022	6,175.00
MP International	Corporate Asset Management	Agency Staff	10/03/2022	4,750.00
MP International	Corporate Asset Management	Agency Staff	24/03/2022	1,662.50
MP International	Corporate Asset Management	Agency Staff	31/03/2022	7,125.00
MP International	Director - Community	Agency Staff	10/02/2022	6,869.43
MP International	Policy & Resources Schemes	Hardware Costs	06/01/2022	2,350.00
MP International	Policy & Resources Schemes	Hardware Costs	13/01/2022	2,400.00
MP International	Policy & Resources Schemes	Hardware Costs	13/01/2022	4,700.00
MP International	Policy & Resources Schemes	Hardware Costs	27/01/2022	1,200.00
MP International	Policy & Resources Schemes	Hardware Costs	24/02/2022	4,700.00
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	17/02/2022	3,774.59
Microsoft Ireland Operations Ltd	It Services	Disaster Recovery	31/03/2022	3,534.48
Microsoft Ireland Operations Ltd	It Services	Telephones - Direct	24/03/2022	4,035.96
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	13/01/2022	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	17/02/2022	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	17/03/2022	1,911.00
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	31/03/2022	1,911.00
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	24/03/2022	21,937.50
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	31/03/2022	750.00



Mk2 Real Est. Property Manage'T Ltd	Revenue And Benefits Support	Consultants Fees	10/03/2022	750.00
Mk2 Real Est. Property Manage'T Ltd	The Symington Building	Consultants Fees	03/02/2022	2,500.00
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	20/01/2022	5,100.00
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	24/02/2022	5,100.00
Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	24/03/2022	5,100.00
QC Fees	Legal Services	Legal Fees	24/02/2022	8,235.00
Redacted	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	10/03/2022	660.00
Redacted	Homelessness	Homeless Prevention Fund	24/03/2022	858.84
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	10/03/2022	780.00
Nagels Uk	Major Emergencies	Operational Materials	10/02/2022	1,850.00
Redacted	Covid Arg Scheme-Discretionary	Payment Made	10/03/2022	10,000.00
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	10/03/2022	645.00
Ncc Services Ltd	Corporate Administration	Idox Consultancy	17/03/2022	645.00
Netcall Systems Limited	Policy & Resources Schemes	Hardware Costs	24/02/2022	1,266.64
Netcall Systems Limited	Policy & Resources Schemes	Hardware Costs	24/03/2022	8,500.00
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	24/02/2022	5,308.27
Newriver Reit (Uk) Ltd	Hdc Inter Company Account	Adjustments	27/01/2022	2,231.50
Newton Harcourt Reading Room	Grants To External Bodies	New Homes Bonus Locality Fund	17/03/2022	750.00
No.5 Chambers Ltd	Neighbourhood Planning	Examination	17/03/2022	5,250.00
No Butts Bin Company Ltd	Harborough Innovation Cntr Hdc	Building Decoration - External	31/03/2022	2,295.00
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	24/03/2022	8,132.60
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	24/03/2022	10,214.00
Oadby & Wigston Boro' Council	Director - Governance	Other Local Authorities	24/02/2022	500.00
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	03/02/2022	4,895.00
Oadby & Wigston Boro' Council	Physical Activity	Recreation Developments	03/02/2022	4,000.00
Oms	Corporate & Mangmnt Training	Training - Short Courses	24/03/2022	745.00
Optimum Interventions Ltd	Development Control	Consultants Fees	06/01/2022	594.00

Parasol Limited	Accountancy Services	Agency Staff	13/01/2022	3,600.00
Parasol Limited	Accountancy Services	Agency Staff	17/02/2022	3,092.00
Parasol Limited	Accountancy Services	Agency Staff	31/03/2022	2,708.00
Paybyphone Uk Limited	Car Park Services	Mobile Communications	24/02/2022	693.08
Paybyphone Uk Limited	Car Park Services	Mobile Communications	24/03/2022	734.10
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	20/01/2022	902.39
Phoenix Software Ltd	Communication	Licences	24/02/2022	708.00
Phoenix Software Ltd	Control Centre	Computer Equip/Consumables	31/03/2022	4,341.95
Phoenix Software Ltd	It Services	Computer Equip/Consumables	31/03/2022	2,175.27
Phoenix Software Ltd	It Services	Computer Software - Maint	03/02/2022	3,457.28
Phoenix Software Ltd	It Services	Computer Software - Maint	24/02/2022	3,066.66
Ploszajski Lynch Consulting Ltd	Local Plan Evidence	Consultants Fees	10/03/2022	3,775.00
Polka Dot Events Management Ltd	Covid Arg Scheme-Discretionary	Support For Initiatives	20/01/2022	500.00
Polycopy	Central Stationery Store	Stationery	24/03/2022	927.00
Portalplanquest Ltd	Development Control	Planning Fees	20/01/2022	508.00
Portalplanquest Ltd	Development Control	Planning Fees	17/03/2022	924.00
Portalplanquest Ltd	Development Control	Planning Fees	31/03/2022	1,336.00
Print Projects (Northampton) Ltd	Recycling Collections	Operational Equipment	29/03/2022	2,387.00
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	20/01/2022	2,352.00
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	27/01/2022	1,176.00
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	10/02/2022	1,176.00
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	24/02/2022	1,176.00
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	10/03/2022	1,404.00
Racecourse Ltd	Homelessness	Temporary Accommodation	27/01/2022	1,176.00
Racecourse Ltd	Homelessness	Temporary Accommodation	17/02/2022	1,176.00
Racecourse Ltd	Homelessness	Temporary Accommodation	24/02/2022	2,352.00
Rdc Communications Ltd	It Services	Telephones - Direct	20/01/2022	1,835.87

Redcentric Solutions Ltd	Telephony	Telephones - Direct	27/01/2022	6,808.20
Resolution Data Management Ltd	Building Control	Computer Equip/Consumables	06/01/2022	729.00
Rh Environmental Limited	Health Services	Operational Equipment	03/02/2022	864.00
Redacted	Covid Arg Scheme-Discretionary	Payment Made	31/03/2022	500.00
Rj Brand Design Limited	Grants To External Bodies	Promotional Materials	24/03/2022	900.00
Rj Brand Design Limited	Major Emergencies	Promotional Materials	02/03/2022	3,825.00
Royal Institution Of Chartered Surveyors	Corporate Asset Management	Staff Subsistence	13/01/2022	3,400.00
Royal Mail Group Ltd	Harborough Innovation Cntr Hdc	Postages - Direct	27/01/2022	787.00
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	24/03/2022	624.16
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	17/03/2022	3,885.28
Rutland County Council	Committee Servicing	Agency Staff	10/02/2022	11,131.00
Safety Case Consultants Limited T/A	Major Emergencies	Consultants Fees	17/02/2022	7,225.00
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	10/02/2022	56,116.73
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	20/01/2022	800.00
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	17/03/2022	600.00
Scraptoft Parish Council(Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	17/03/2022	750.00
Security Plus Limited	Car Park Services	Postages - Direct	24/02/2022	1,757.00
Security Plus Limited	Car Park Services	Postages - Direct	24/03/2022	1,992.55
Security Plus Limited	Car Park Services	Security Services	27/01/2022	1,916.95
Security Plus Limited	Car Park Services	Security Services	24/03/2022	1,371.96
Sellick Partnership Group Ltd	Legal Services	Agency Staff	06/01/2022	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	27/01/2022	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	03/02/2022	1,500.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	10/02/2022	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	17/02/2022	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	02/03/2022	1,800.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	10/03/2022	900.00

Sellick Partnership Group Ltd	Legal Services	Agency Staff	17/03/2022	900.00
Sellick Partnership Group Ltd	Legal Services	Agency Staff	24/03/2022	900.00
Shawell Parish Meeting	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	750.00
Sheer Edge Ltd	Covid Arg Scheme-Discretionary	Support For Initiatives	17/02/2022	2,390.00
Sheer Edge Ltd	Covid Arg Scheme-Discretionary	Support For Initiatives	02/03/2022	4,402.54
Slawston Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	10/03/2022	750.00
Smart Solutions (Recruitment) Ltd	Legal Services	Agency Staff	06/01/2022	989.17
Smart Solutions (Recruitment) Ltd	Legal Services	Agency Staff	10/03/2022	826.12
Smart Solutions (Recruitment) Ltd	Legal Services	Agency Staff	17/03/2022	717.42
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	06/01/2022	1,059.83
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	13/01/2022	1,097.87
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	20/01/2022	869.60
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	03/02/2022	760.90
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	10/02/2022	956.56
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	17/02/2022	934.82
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	02/03/2022	760.90
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	24/03/2022	1,065.26
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	31/03/2022	1,934.87
Redacted	Covid Arg Scheme-Discretionary	Payment Made	24/03/2022	5,593.13
Softcat Plc	It Services	Computer Equip/Consumables	06/01/2022	663.26
Sound Advice Av Installations Ltd	Committee Servicing	Computer Equip/Consumables	24/03/2022	770.40
South Kilworth Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	31/03/2022	750.00
Sports And Leisure Management Ltd	Physical Activity	Recreation Developments	20/01/2022	3,985.00
SP Employment Law Ltd	Legal Services	Legal Fees	02/03/2022	500.00
SP Employment Law Ltd	Legal Services	Legal Fees	17/03/2022	500.00
Stockwood Consulting Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	24/03/2022	717.00
Switchshop Ltd	Harborough Innovation Cntr Hdc	Operational Equipment	03/02/2022	553.32

Tabasasa	S.E. Thurnby	Contribution To Tabasasa	17/03/2022	1,500.00
The Coplow Centre	Grants To External Bodies	New Homes Bonus Locality Fund	17/03/2022	2,500.00
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	24/02/2022	5,000.00
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hdc	Catering Supplies	06/01/2022	705.00
The Sport, Leisure And Culture Consultncy	Recreation	Payment To Other Contractors	24/03/2022	4,563.75
The Well Kibworth	Grants To External Bodies	New Homes Bonus Locality Fund	17/02/2022	1,645.45
Total Gas And Power	Car Park Services	Electricity	20/01/2022	659.42
Total Gas And Power	Car Park Services	Electricity	27/01/2022	649.57
Total Gas And Power	Car Park Services	Electricity	24/02/2022	710.93
Total Gas And Power	Car Park Services	Electricity	31/03/2022	518.53
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	13/01/2022	2,342.94
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	27/01/2022	2,421.85
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	24/02/2022	2,754.33
Total Gas And Power	Harborough Innovation Cntr Hdc	Gas	31/03/2022	2,477.29
Total Gas And Power	Market Hall	Electricity	27/01/2022	6,659.86
Total Gas And Power	Market Hall	Electricity	24/02/2022	3,242.89
Total Gas And Power	Market Hall	Electricity	31/03/2022	3,184.16
Total Gas And Power	S.E. Market Harborough Recn	Electricity	27/01/2022	846.66
Total Gas And Power	S.E. Market Harborough Recn	Electricity	24/02/2022	517.15
Total Gas And Power	S.E. Market Harborough Recn	Electricity	31/03/2022	780.20
Total Gas And Power	S.E. Public Conveniences	Electricity	27/01/2022	819.07
Total Gas And Power	S.E. Public Conveniences	Electricity	24/02/2022	1,345.42
Total Gas And Power	S.E. Public Conveniences	Electricity	31/03/2022	551.38
Total Gas And Power	The Symington Building	Electricity	27/01/2022	11,362.47
Total Gas And Power	The Symington Building	Electricity	24/02/2022	5,908.66
Total Gas And Power	The Symington Building	Electricity	31/03/2022	5,482.03
Tranter Fire & Security Systems Ltd (Cis)	Harborough Innovation Centre	Building Repairs & Maintenance	24/03/2022	6,745.00

Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	17/03/2022	4,120.00
Ukcrbs Limited	Hackney Carriage Licencing	D.V.L.A.\ C.R.B Driver Checks	20/01/2022	692.00
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	03/02/2022	2,583.34
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	17/03/2022	1,370.97
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	17/03/2022	1,419.76
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	24/03/2022	1,602.16
Unsworth Sugden Advertising Limited	Market Hall	Recruitment Expenses	27/01/2022	1,150.00
Venn Group Limited	Legal Services	Agency Staff	06/01/2022	977.17
Venn Group Limited	Legal Services	Agency Staff	13/01/2022	2,481.50
Venn Group Limited	Legal Services	Agency Staff	27/01/2022	797.17
Venn Group Limited	Legal Services	Agency Staff	10/02/2022	1,620.05
Venn Group Limited	Legal Services	Agency Staff	24/02/2022	703.05
Venn Group Limited	Legal Services	Agency Staff	10/03/2022	951.46
Venn Group Limited	Legal Services	Agency Staff	17/03/2022	2,108.63
Venn Group Limited	Legal Services	Agency Staff	31/03/2022	1,028.60
Virgin Media Business Ltd	It Services	Communications Links	20/01/2022	7,966.85
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	24/02/2022	924.10
Water Plus Select Limited	Car Park Services	Water Charges	20/01/2022	973.46
Water Plus Select Limited	S.E. Market Harborough Recn	Water Charges	17/02/2022	1,755.80
Water Plus Select Limited	The Symington Building	Water Charges	17/03/2022	1,942.06
Wave	S.E. Market Harborough Recn	Water Charges	31/03/2022	2,299.27
Welcomm Communications	It Services	Computer Equip/Consumables	03/02/2022	1,580.00
Welcomm Communications	It Services	Computer Equip/Consumables	31/03/2022	3,073.00
Welland Waste Management	Open Spaces & Amenity Areas	General Maint Of Grounds	17/03/2022	541.80
Welland Waste Management	Recycling Collections	Recycling Gate Fees	06/01/2022	15,414.78
Welland Waste Management	Recycling Collections	Recycling Gate Fees	20/01/2022	4,961.15
Welland Waste Management	Recycling Collections	Recycling Gate Fees	17/02/2022	5,113.47

Westcotes House Ltd	Homelessness	Temporary Accommodation	06/01/2022	3,975.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	20/01/2022	2,235.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	03/02/2022	825.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	10/03/2022	1,320.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	31/03/2022	2,785.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	31/03/2022	960.00
Westcotes House Ltd	Homelessness	Temporary Accommodation	31/03/2022	1,860.00
Whitespace Work Software	Policy & Resources Schemes	Hardware Costs	24/03/2022	950.00
Whitespace Work Software	Recreation	Payment To Main Contractor	24/03/2022	2,850.00
Wilks Head And Eve Llp	Other Housing Schemes	Payment To Other Contractors	20/01/2022	2,000.00
Workman Llp	Hdc Inter Company Account	Adjustments	03/02/2022	750.00
Xtra Potential Cic	Covid Arg Scheme-Discretionary	Support For Initiatives	24/03/2022	750.00
Redacted	Covid Arg Scheme-Discretionary	Payment Made	31/03/2022	648.00
Yandell Publishing	Ed Strat - Potential	Promotional Materials	03/02/2022	1,149.00
Redacted	Covid Arg Scheme-Discretionary	Payment Made	24/03/2022	8,000.00

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