

Supplier & Contractor Invoices Paid Qtr 1 2022-23 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
Ace Fire And Security	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	21/04/2022	639.00	TLA7901
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	21/04/2022	13,772.00	LLA0467
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	19/05/2022	5,000.00	LLA0506
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	09/06/2022	16,051.00	LLA0466
Advanced Business Software & Sols	Accountancy Services	Computer Software - Maint	21/04/2022	80,340.00	FSA2084
Allexton Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	1,210.00	
Amc-It Solutions Ltd	Programme Management	Computer Equip/Consumables	12/05/2022	645.00	CSA3963
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hdc	Solid Fuel	05/05/2022	1,033.74	ICA0186
Andrew Granger & Co	Harborough Grow On Centre	Consultants Fees	23/06/2022	984.85	ICA0210
Andrew Granger & Co	Harborough Grow On Centre	Promotional Materials	26/05/2022	720.30	ICA0195
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	30/06/2022	1,776.00	CXA0515
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	14,500.00	
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	8,400.00	
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	11/04/2022	4,963.00	
Redacted	Neighbourhood Planning	Examination	09/06/2022	4,626.00	PLA1233
Redacted	Harborough Innovation Cntr Hdc	Building Decoration - External	23/06/2022	600.00	ICA0207
Big Difference Company Ltd	S.E. Town Centre Support	Operational Materials	30/06/2022	6,550.00	EDA0474
Billesdon Parish Council	Parish Precepts	Precepts Payable	11/04/2022	14,950.00	
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	25,475.00	
Blaby District Council	Joint Strategic Planning	Consultants Fees	21/04/2022	895.00	PLA1221
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	12/05/2022	5,535.00	
Blaby District Council	Physical Activity	Recreation Developments	28/04/2022	1,640.00	LSA6351
Briar Associates	Corporate Asset Management	Consultants Fees	19/05/2022	750.00	TLA7908

Bringhurst Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	2,130.00	
British Telecom Plc	Control Centre	Telephones - Direct	31/05/2022	1,598.65	LLA0525
British Telecom Plc	Control Centre	Telephones - Direct	30/06/2022	517.91	LLA0526
Broughton Astley Parish Council (Pre	Parish Precepts	Precepts Payable	11/04/2022	341,035.00	
Browne Jacobson	Legal Services	Legal Fees	30/06/2022	844.80	CPA0845
Browne Jacobson	Revenues & Benefits	Materials	12/05/2022	2,797.50	
Browne Jacobson	S.E. Thurnby	Legal Fees	21/04/2022	3,541.00	
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	11/04/2022	4,600.00	
Buckingham Futures	Environmental Health	Agency Staff	23/06/2022	783.00	EHA1677
Burton Overy Parish Council (Precep	Parish Precepts	Precepts Payable	11/04/2022	13,726.00	
C A Jones And Associates Ltd	Legal Services	Legal Fees	30/06/2022	2,400.00	CXA0516
Canal & River Trust	Capital Conts Rec'D In Advance	Finance Of Capital Expenditure	26/05/2022	163,829.78	
Capita Business Services Ltd	Accountancy Services	Computer Software - Maint	28/04/2022	9,584.84	FSA2075
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	12/05/2022	1,549.85	TFA4297
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	12/05/2022	5,638.02	TFA4298
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	21/04/2022	32,850.00	CCA1052
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	19/05/2022	32,850.00	CCA1052
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	23/06/2022	32,850.00	CCA1052
Checkpoint Ltd	Accountancy Services	Computer Software - Maint	28/04/2022	692.77	FSA2088
Childcare Vouchers Ltd (Edenred Uk	Payroll Holding Account	Childcare Voucher Deductions	14/04/2022	593.00	FSA2089
Childcare Vouchers Ltd (Edenred Uk	Payroll Holding Account	Childcare Voucher Deductions	12/05/2022	534.00	FSA2089
Childcare Vouchers Ltd (Edenred Uk	Payroll Holding Account	Childcare Voucher Deductions	17/06/2022	534.00	FSA2089
Chine House Veterinary Hospital	Health Services	Veterinary Surgeons	26/05/2022	1,134.39	EHA1666
Chubb Fire & Security Ltd	Misc. Env Services	Payment To Main Contractor	28/04/2022	16,332.80	LLA0515
Cipfa Business Limited	Commissioning Services	Subscriptions To Prof Bodies	14/04/2022	950.00	LLA0521
Cipfa Business Ltd	Corporate & Mangmnt Training	Training - Short Courses	09/06/2022	1,600.00	TLA8157
Claybrooke Magna Parish Council (P	Parish Precepts	Precepts Payable	11/04/2022	10,598.00	

Claybrooke Parva Parish Council (Pr	Parish Precepts	Precepts Payable	11/04/2022	5,049.00	
Redacted	Members Allowances & Expenses	Chairmans Allowance	16/06/2022	2,224.00	
Redacted	Members Allowances & Expenses	Vice-Chairmans Allowance	16/06/2022	596.50	
Contract Sign Systems	Car Park Services	Pavings Hard Surfaces & Paths	09/06/2022	573.88	EHA1673
Cotesbach Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	3,334.00	
Crayfish Design Limited	Communication	Strategic Communications	21/04/2022	2,760.00	CCA1049
Department For Work And Pensions	Kickstart Scheme	Grants Received-Current Year	09/06/2022	1,010.75	
Destinet Ltd T/A Newzapp	Communication	Strategic Communications	09/06/2022	5,000.00	CCA1055
Dingley Ltd	Homelessness	Temporary Accommodation	12/05/2022	1,960.00	HOA5144
Dingley Ltd	Homelessness	Temporary Accommodation	23/06/2022	980.00	HOA5144
Dingley Ltd	Homelessness	Temporary Accommodation	30/06/2022	2,940.00	HOA5150
Drayton Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	3,320.00	
Redacted	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	23/06/2022	1,620.00	TLA8075
Dunton Bassett Parish Council (Prec	Parish Precepts	Precepts Payable	11/04/2022	13,922.00	
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	11/04/2022	7,034.00	
East Of England Local Govern'T Ass	Director - Finance	Consultants Fees	19/05/2022	1,700.00	FSA2064
Eaton Electric Ltd (4492 Epq Slough)	Control Centre	M & E Maintenance	26/05/2022	616.00	LLA0504
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	14/04/2022	972.00	WMA1657
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	14/04/2022	2,252.50	WMA1764
Entec Si Limited	It Services	Consultants Fees	09/06/2022	2,962.50	CSA3942
Entec Si Limited	Policy & Resources Schemes	Software Costs	28/04/2022	11,237.50	CCA1039
Entec Si Limited	Policy & Resources Schemes	Software Costs	26/05/2022	10,675.00	CCA1039
Entec Si Limited	Policy & Resources Schemes	Software Costs	26/05/2022	17,987.50	CSA3964
Entec Si Limited	Policy & Resources Schemes	Software Costs	30/06/2022	8,900.00	CCA1039
Enzygo Ltd	Council Offices	Payment To Main Contractor	23/06/2022	5,550.00	TLA8155
Enzygo Ltd	Recreation	Payment To Main Contractor	21/04/2022	2,200.00	TLA7972
Enzygo Ltd	Recreation	Payment To Main Contractor	19/05/2022	2,500.00	TLA8146

Enzygo Ltd	Recreation	Payment To Main Contractor	23/06/2022	2,588.60	TLA8153
Espo	Market Hall	Gas	07/04/2022	1,044.93	
Espo	Market Hall	Gas	26/05/2022	1,084.22	TLA8116
Espo	Market Hall	Gas	31/05/2022	1,395.63	TLA8172
Espo	Market Hall	Gas	30/06/2022	733.82	TLA8286
Espo	The Symington Building	Gas	21/04/2022	1,476.13	
Espo	The Symington Building	Gas	26/05/2022	1,389.31	TLA8115
Espo	The Symington Building	Gas	31/05/2022	2,171.17	TLA8173
Espo	The Symington Building	Gas	30/06/2022	948.93	TLA8288
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	14/04/2022	3,600.00	
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	23/06/2022	10,800.00	ICA0205
Euston Limited	Homelessness	Temporary Accommodation	26/05/2022	2,352.00	HOA5145
Euston Limited	Homelessness	Temporary Accommodation	23/06/2022	1,176.00	
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	14/04/2022	2,703.81	WMA1680
Fcc Environment (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	21/04/2022	36,922.68	WMA1789
Fcc Environment (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	14/04/2022	3,376.42	TLA8046
Fcc Environment (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	14/04/2022	30,009.30	TLA8071
Fcc Environment (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	21/04/2022	37,612.40	WMA1751
Fcc Environment (Uk) Ltd	Flytipping	Flytip Removal	30/06/2022	1,466.64	TLA8233
Fcc Environment (Uk) Ltd	Harborough Innovation Centre	Cleaning	31/05/2022	3,359.74	ICA0199
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	16/06/2022	2,369.33	ICA0202
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	30/06/2022	2,814.57	ICA0222
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	14/04/2022	1,782.29	TLA8086
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	16/06/2022	3,564.58	TLA8089
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	30/06/2022	1,782.29	TLA8089
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	14/04/2022	16,313.44	WMA1680
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	09/06/2022	11,570.65	TLA8152

Fcc Environment (Uk) Ltd	Quick Response Team	Agency Staff	09/06/2022	1,500.00	TLA8168
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	14/04/2022	55,243.59	WMA1680
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	14/04/2022	8,300.00	WMA1774
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	14/04/2022	85,102.31	WMA1680
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	14/04/2022	100,780.69	WMA1680
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	14/04/2022	938.73	WMA1680
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	14/04/2022	3,258.02	WMA1680
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	07/04/2022	1,608.81	
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	23/06/2022	1,751.26	WMA1816
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	14/04/2022	2,495.14	WMA1680
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	14/04/2022	16,040.67	WMA1680
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	14/04/2022	1,097.84	WMA1680
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	14/04/2022	1,697.95	WMA1680
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	14/04/2022	1,481.30	WMA1680
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	14/04/2022	73,501.09	WMA1680
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	14/04/2022	677.30	WMA1680
Fcc Environment (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	14/04/2022	11,685.31	TLA8092
Fcc Environment (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	28/04/2022	35,055.93	TLA8109
Fcc Environment (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	12/05/2022	594.89	TLA8109
Fcc Environment (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	30/06/2022	29,213.27	TLA8109
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	14/04/2022	13,717.08	WMA1680
Fidelity Group Ltd	It Services	Telephones - Direct	16/06/2022	3,827.13	CSA3971
Fidelity Group Ltd	It Services	Telephones - Direct	16/06/2022	2,316.25	CSA3982
Fidelity Group Ltd	Physical Activity	Recreation Developments	26/05/2022	898.00	LSA6361
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	147,450.00	
Foxtton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	9,325.00	
Frolesworth Parish Meeting (Precept)	Parish Precepts	Precepts Payable	11/04/2022	5,000.00	

G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants Fees	19/05/2022	1,935.00	PLA1234
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants Fees	31/05/2022	1,945.20	PLA1234
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants Fees	09/06/2022	2,220.00	PLA1234
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants Fees	16/06/2022	2,370.00	PLA1234
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants Fees	30/06/2022	5,837.40	PLA1234
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	30/06/2022	1,468.90	ICA0214
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	30/06/2022	3,474.50	ICA0237
Gilmorton Pariochial Church Council	Recreation	Payment To Main Contractor	26/05/2022	24,660.00	
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	42,025.00	
Gilmorton Village Hall	Recreation	Payment To Main Contractor	14/04/2022	24,800.00	
Goadby Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	500.00	
Governance Training & Consultancy	Committee Servicing	Training - Short Courses	12/05/2022	595.00	CXA0501
Grasslands Nursery	S.E. Market Harborough Recn	General Maint Of Grounds	16/06/2022	1,140.12	TLA8236
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	35,000.00	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	12,849.00	
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	215,000.00	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	14/04/2022	1,062.38	EHA1649
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	28/04/2022	2,045.57	EHA1649
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	26/05/2022	911.43	EHA1649
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	31/05/2022	1,823.44	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	23/06/2022	507.27	EHA1671
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	19/05/2022	797.33	TLA8138
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	23/06/2022	797.33	TLA8138
Gumley Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	2,200.00	
Redacted	Legal Services	Legal Fees	30/06/2022	3,720.00	CXA0508
Hahn Plastics Ltd	Recreation	Payment To Main Contractor	31/05/2022	4,182.80	TLA8044
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	27,734.00	

Harboro' Christian Counselling Servi	Recreation	Payment To Main Contractor	09/06/2022	36,000.00	
Harborough District Council	Car Park Services	Business Rates	16/06/2022	154,304.80	
Harborough District Council	Harborough Grow On Centre	Business Rates	05/05/2022	15,277.45	
Harborough District Council	Harborough Grow On Centre	Business Rates	16/06/2022	79,334.40	
Harborough District Council	Harborough Grow On Centre	Business Rates	30/06/2022	3,788.94	
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	16/06/2022	5,797.47	
Harborough District Council	Harborough Innovation Cntr Hdc	Business Rates	30/06/2022	555.48	
Harborough District Council	Hdc Inter Company Account	Adjustments	16/06/2022	1,333.39	
Harborough District Council	Hdc Temporary Accommodation	Council Tax	12/05/2022	1,813.20	
Harborough District Council	Hdc Temporary Accommodation	Council Tax	16/06/2022	1,777.86	
Harborough District Council	Hdc Temporary Accommodation	Council Tax	23/06/2022	882.81	
Harborough District Council	Market Hall	Business Rates	16/06/2022	8,632.70	
Harborough District Council	S.E.Cemeteries & Burial Ground	Business Rates	16/06/2022	3,433.12	
Harborough District Council	S.E. Market Harborough Recn	Business Rates	16/06/2022	1,487.02	
Harborough District Council	The Symington Building	Business Rates	16/06/2022	82,173.35	
Harborough In Bloom Volunteers	On Street C.P.E	Harborough In Bloom	12/05/2022	7,000.00	
Hays Specialist Recruitment Limited	It Services	Agency Staff	21/04/2022	4,870.60	FSA2069
Hays Specialist Recruitment Limited	It Services	Agency Staff	28/04/2022	1,948.24	FSA2069
Hays Specialist Recruitment Limited	It Services	Agency Staff	26/05/2022	6,331.78	FSA2100
Hays Specialist Recruitment Limited	It Services	Agency Staff	09/06/2022	6,818.84	FSA2100
Hfm Radio Ltd	Market Hall	Promotional Materials	21/04/2022	895.00	TLA8107
Hinckley & Bosworth Borough Cnl	Director - Finance	Consultants Fees	07/04/2022	945.00	
Home Start South Leicestershire	Grants To External Bodies	South Leics. Cvs	12/05/2022	5,000.00	LSA6364
Horninghold Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	500.00	
Houghton On The Hill Parish Council	Parish Precepts	Precepts Payable	11/04/2022	39,725.00	
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	9,403.00	
Husbands Bosworth Parish Council (Parish Precepts	Precepts Payable	11/04/2022	67,000.00	

Ice Watch Ltd	Car Park Services	General Maint Of Grounds	26/05/2022	5,513.14	TLA8133
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	14/04/2022	9,796.20	TLA8058
Ice Watch Ltd	Car Park Services	Pavings Hard Surfaces & Paths	21/04/2022	6,425.66	TLA8076
Illston On The Hill Parish Council (Pr	Parish Precepts	Precepts Payable	11/04/2022	3,655.00	
Investco Properties Ltd	Homelessness	Temporary Accommodation	30/06/2022	850.00	HOA5151
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	07/04/2022	2,111.88	WMA1706
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	14/04/2022	2,066.87	WMA1706
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	28/04/2022	1,271.92	WMA1706
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	05/05/2022	1,455.92	WMA1706
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	19/05/2022	1,748.89	WMA1706
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	26/05/2022	2,260.88	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	09/06/2022	4,834.75	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	23/06/2022	3,449.64	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	30/06/2022	5,472.60	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	30/06/2022	2,541.84	
James Coles & Sons (Nurseries) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	12/05/2022	1,072.25	TLA8110
Jeakins Weir Limited (Cis)	Corporate Asset Management	Consultants Fees	31/05/2022	1,519.85	
Jeakins Weir Limited (Cis)	The Symington Building	Building Repairs & Maintenance	31/05/2022	712.50	
Keyham Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	3,538.00	
Keyham Parish Meeting	Parochial A/C	Payment Made	07/04/2022	6,989.19	
K-Five Sales Ltd	The Symington Building	Fixed Plant - Rep & Maint	21/04/2022	1,000.00	TLA8008
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	11/04/2022	123,000.00	
Kibworth Beauchamp Parish Council	Recreation	Payment To Main Contractor	07/04/2022	12,755.00	
Kibworth Beauchamp Parish Council	Recreation	Payment To Main Contractor	14/04/2022	71,858.70	
Kibworth Beauchamp Parish Council	Recreation	Payment To Main Contractor	26/05/2022	25,243.16	
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	11/04/2022	53,474.00	
Kibworth Harcourt Parish Council	Recreation	Payment To Main Contractor	12/05/2022	3,315.00	

Kibworth Harcourt Parish Council	Recreation	Payment To Main Contractor	30/06/2022	12,553.00	
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	11/04/2022	14,689.00	
Konica Minolta Business Solutions (E	Corporate Printing	Machine Rental	19/05/2022	1,884.57	TFA4300
Konica Minolta Business Solutions (E	Corporate Printing	Machine Rental	19/05/2022	1,423.82	TFA4301
Learning Pool Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	21/04/2022	8,500.00	CPA0831
Learning Sth Leics Schl Sports Partn	Grants To External Bodies	New Homes Bonus Locality Fund	21/04/2022	3,033.00	
Leicestershire County Council	Emergency Plan/ Bus Continuity	Other Local Authorities	30/06/2022	31,652.00	EHA1682
Leicestershire County Council	Employers Contribs- Pens Fund	Early Retirement - Added Years	05/05/2022	69,134.58	FSA2105
Leicestershire County Council	External Audit	External Audit Fees	09/06/2022	500.00	FSA2085
Leicestershire County Council	Land Charges	Leicestershire County Council	21/04/2022	1,283.00	ELA0095
Leicestershire County Council	Land Charges	Leicestershire County Council	28/04/2022	1,512.00	ELA0098
Leicestershire County Council	Land Charges	Leicestershire County Council	23/06/2022	2,494.00	ELA0102
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	19/05/2022	20,045.13	EHA1665
Leicestershire County Council	Payroll Holding Account	Superannuation	28/04/2022	66,000.00	FSA2090
Leicestershire County Council	Payroll Holding Account	Superannuation	31/05/2022	66,000.00	FSA2090
Leicestershire County Council	Payroll Holding Account	Superannuation	30/06/2022	66,000.00	FSA2090
Leire Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	12/05/2022	500.00	
Leire Parish Council	Parish Precepts	Precepts Payable	11/04/2022	12,732.00	
Leisure-Net Solutions Ltd	Physical Activity	Recreation Developments	21/04/2022	1,542.00	LSA6353
Link Treasury Services Ltd	Treasury Management	Treasury Consultancy Service	12/05/2022	5,100.00	FSA2091
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	11/04/2022	1,000.00	
L & J Workwear Ltd	On Street C.P.E	Operational Equipment	21/04/2022	502.44	EHA1637
Lnrns Data Services Ltd	Human Resources	Books Journals Reports Etc.	14/04/2022	980.00	CPA0836
Lubenham Parish Council	Parish Precepts	Precepts Payable	11/04/2022	28,300.00	
Lutterworth Academies Trust	Recreation	Payment To Main Contractor	14/04/2022	81,137.53	
Lutterworth Community Transport	Grants To External Bodies	Contribs To Voluntary Bodies	12/05/2022	7,000.00	
Lutterworth Town Council	Parish Precepts	Precepts Payable	11/04/2022	399,878.00	

Lutterworth Town Council	Recreation	Payment To Main Contractor	07/04/2022	41,094.18	
Lutterworth Town Council	Recreation	Payment To Main Contractor	12/05/2022	1,016.87	
Lutterworth Town Council	Recreation	Payment To Main Contractor	26/05/2022	17,770.74	
Macildowie Associates Ltd	Accountancy Services	Agency Staff	14/04/2022	974.60	FSA2081
Macildowie Associates Ltd	Accountancy Services	Agency Staff	21/04/2022	974.60	FSA2081
Macildowie Associates Ltd	Accountancy Services	Agency Staff	12/05/2022	1,600.95	FSA2102
Macildowie Associates Ltd	Accountancy Services	Agency Staff	26/05/2022	2,660.04	FSA2102
Macildowie Associates Ltd	Accountancy Services	Agency Staff	16/06/2022	2,857.08	FSA2102
Macildowie Associates Ltd	Accountancy Services	Agency Staff	23/06/2022	985.20	FSA2102
Mallard Consultancy Ltd	Health Services	Operational Equipment	26/05/2022	999.00	EHA1674
Mallard Consultancy Ltd	Legal Services	Legal Fees	07/04/2022	600.00	
Market Harborough Rufc	Recreation	Payment To Main Contractor	26/05/2022	87,995.59	
Medbourne Parish Council	Parish Precepts	Precepts Payable	11/04/2022	13,701.00	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	28/04/2022	9,842.00	
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	21/04/2022	505.00	EHA1641
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	19/05/2022	505.00	EHA1641
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	23/06/2022	505.00	EHA1641
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	23/06/2022	3,446.19	EHA1642
Michael Page International	Corporate Asset Management	Agency Staff	23/06/2022	13,363.72	FSA2094
Michael Page International	Director - Community	Agency Staff	26/05/2022	5,724.52	CPA0840
Midland Environ'L Contracts(Canine)	Pest/Dog Services	Private Contractor	19/05/2022	1,911.00	EHA1650
Midland Environ'L Contracts(Canine)	Pest/Dog Services	Private Contractor	16/06/2022	1,911.00	EHA1650
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	11/04/2022	22,755.00	
Mk2 Real Est. Property Manage'T Ltc	Harborough Grow On Centre	Consultants Fees	28/04/2022	21,937.50	
Mk2 Real Est. Property Manage'T Ltc	Harborough Grow On Centre	Consultants Fees	30/06/2022	750.00	ICA0191
Mk2 Real Est. Property Manage'T Ltc	Harborough Grow On Centre	Consultants Fees	30/06/2022	18,627.00	ICA0240
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	26/05/2022	2,800.00	FSA2103

Moore Stephens Insight Limited	Accountancy Services	Consultants Fees	21/04/2022	5,100.00	FSA2056
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	11/04/2022	8,000.00	
Redacted	Ed Strat - Potential	Promotional Materials	14/04/2022	2,500.00	
Nabma	Corporate & Mangmnt Training	Training - Short Courses	19/05/2022	1,000.00	TLA8070
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	19/05/2022	1,560.00	EHA1676
National Pet College	Corporate & Mangmnt Training	Training - Short Courses	30/06/2022	2,380.00	EHA1669
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	09/06/2022	1,800.00	LLA0531
Nevill Holt Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	1,500.00	
New Auto Ltd	Hackney Carriage Licencing	Operational Materials	28/04/2022	850.90	EHA1658
Ng Bailey Facilities Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	16/06/2022	545.23	TLA8189
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Building Repairs - Internal	16/06/2022	509.11	TLA8192
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	26/05/2022	861.11	TLA8144
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	23/06/2022	2,596.38	TLA8132
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	19/05/2022	1,018.26	TLA8128
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	30/06/2022	1,018.26	TLA8196
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	16/06/2022	570.06	TLA8187
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	M & E Maintenance	19/05/2022	1,146.36	TLA8128
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	M & E Maintenance	30/06/2022	1,146.36	TLA8196
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/06/2022	859.77	TLA8123
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	M & E Maintenance	19/05/2022	1,638.98	TLA8127
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	M & E Maintenance	30/06/2022	1,638.98	TLA8197
Nhs East Leicester & Rutland Ccg	Health & Enforcement Services	Payment Made	12/05/2022	99,883.78	
Nhs East Leicester & Rutland Ccg	Health & Enforcement Services	Payment Made	09/06/2022	4,050.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	30/06/2022	2,000.00	CXA0514
North Kilworth Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	26/05/2022	750.00	
North Kilworth Parish Council	Parish Precepts	Precepts Payable	11/04/2022	18,500.00	
North Northamptonshire Council	Internal Audit	Other Local Authorities	21/04/2022	9,000.00	FSA2083

North West Leicestershire Dc	Health Services	Air Quality Monitoring	26/05/2022	3,120.00	EHA1667
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	30/06/2022	2,395.11	
North West Leicestershire Dc	Joint Strategic Planning	Other Local Authorities	26/05/2022	13,415.00	PLA1232
Npower Commercial Gas Ltd	Car Park Services	Electricity	31/05/2022	500.34	EHA1678
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	28/04/2022	2,124.00	
On Demand Digital Print Ltd	Grants To External Bodies	New Homes Bonus Locality Fund	16/06/2022	840.00	LSA6369
On Demand Digital Print Ltd	Market Hall	Printing & Photocopying-Direct	05/05/2022	811.00	TLA8049
Oyster Partnership	Environmental Health	Agency Staff	14/04/2022	1,665.00	EHA1632
Oyster Partnership	Environmental Health	Agency Staff	21/04/2022	1,665.00	EHA1632
Oyster Partnership	Environmental Health	Agency Staff	28/04/2022	1,665.00	EHA1632
Oyster Partnership	Environmental Health	Agency Staff	05/05/2022	1,665.00	EHA1632
Oyster Partnership	Environmental Health	Agency Staff	26/05/2022	1,665.00	EHA1632
Oyster Partnership	Environmental Health	Agency Staff	31/05/2022	755.00	EHA1632
Parasol Limited	Accountancy Services	Agency Staff	28/04/2022	2,272.00	FSA2079
Parasol Limited	Accountancy Services	Agency Staff	05/05/2022	3,332.00	FSA2079
Parasol Limited	Accountancy Services	Agency Staff	09/06/2022	3,100.00	
Parasol Limited	Accountancy Services	Agency Staff	23/06/2022	1,600.00	FSA2108
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	28/04/2022	826.33	EHA1655
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	26/05/2022	805.84	EHA1655
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	23/06/2022	778.39	EHA1655
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	2,553.00	
Phillip Meadowcroft Architects	Investment Plan	Consultants Fees	23/06/2022	4,500.00	EDA0478
Polycopy	Corporate & Mangmnt Training	Corporate Training - Direct	31/05/2022	1,375.33	TLA8045
Post Office Ltd	Corporate Managmnt (Resources)	Miscellaneous Costs	16/06/2022	1,000.00	FSA2110
Reids Playground Maintenance Ltd (C	S.E. Scraftoft	General Maint Of Grounds	23/06/2022	7,992.00	WMA1770
Rh Environmental Ltd	Environmental Health	Books Journals Reports Etc.	26/05/2022	3,641.00	EHA1675
Rhomco Consulting Ltd	Sir Frank Whittle Monument	Consultants Fees	12/05/2022	1,350.00	TLA8050

Rj Tree Services Ltd	Open Spaces & Amenity Areas	Essential Tree Works	14/04/2022	4,051.20	WMA1693
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	12/05/2022	5,328.61	
Rural Community Council (Leics & R	Grants To External Bodies	Contribs To Voluntary Bodies	16/06/2022	10,203.00	COA0032
Saddington Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	2,000.00	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	12/05/2022	33,604.28	
Scraptoft Parish Council(Precept)	Parish Precepts	Precepts Payable	11/04/2022	93,000.00	
Security Plus Limited	Car Park Services	Postages - Direct	28/04/2022	1,668.66	EHA1648
Security Plus Limited	Car Park Services	Postages - Direct	26/05/2022	854.02	EHA1648
Security Plus Limited	Car Park Services	Postages - Direct	31/05/2022	1,532.64	EHA1648
Sellick Partnership Group Ltd	Legal Services	Agency Staff	21/04/2022	1,960.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	19/05/2022	2,280.00	CXA0504
Sellick Partnership Group Ltd	Legal Services	Agency Staff	31/05/2022	4,740.00	CXA0504
Sellick Partnership Group Ltd	Legal Services	Agency Staff	30/06/2022	3,280.00	CXA0504
Shawell Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	2,440.00	
Shearsby Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	14,366.00	
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	11/04/2022	4,800.00	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	14/04/2022	880.47	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	21/04/2022	869.60	
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	26/05/2022	3,211.13	CXA0503
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	31/05/2022	701.78	CXA0503
Smart Water Tech-Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	14/04/2022	1,133.33	TLA8080
Smeeton Westerby Parish Council (P	Grants To External Bodies	New Homes Bonus Locality Fund	26/05/2022	500.00	
Smeeton Westerby Parish Council (P	Parish Precepts	Precepts Payable	11/04/2022	8,499.00	
South Kilworth Parish Council	Parish Precepts	Precepts Payable	11/04/2022	16,030.00	
Stonton Wyville Parochial Church Cn	Grants To External Bodies	New Homes Bonus Locality Fund	21/04/2022	500.00	
Stor-A-File Ltd	Off-Site Storage (Incl Decant)	Operational Equipment	19/05/2022	1,565.70	TLA8095
Stoughton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	9,295.00	

Swinford Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	26/05/2022	750.00	
Swinford Parish Council	Parish Precepts	Precepts Payable	11/04/2022	19,770.00	
Systra Ltd	Development Control	Consultancy - Planning Appeals	09/06/2022	4,350.00	BDB0674/BDB0678
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	16/06/2022	750.00	
Theddingworth Parish Council	Parish Precepts	Precepts Payable	11/04/2022	4,170.00	
The Environment Partnership (Tep) L	Ed Strat - Potential	Consultants Fees	23/06/2022	2,500.00	EDA0092
The Sport, Leisure And Culture Cons	Recreation	Payment To Other Contractors	19/05/2022	2,395.00	LSA6350
Third Life Economics Ltd	Major Emergencies	Consultants Fees	21/04/2022	2,400.00	EDA0426
Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	11/04/2022	83,250.00	
Thurnby Scout And Guide Group	Recreation	Payment To Main Contractor	30/06/2022	94,185.00	
Tilton On The Hill& Halstead Parish C	Parish Precepts	Precepts Payable	11/04/2022	14,000.00	
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	30/06/2022	4,770.66	ICA0232
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	30/06/2022	2,140.65	ICA0234
Total Gas And Power	Market Hall	Electricity	28/04/2022	2,840.51	TLA8105
Total Gas And Power	Market Hall	Electricity	30/06/2022	2,318.89	TLA8105
Total Gas And Power	On Street C.P.E	Electricity	23/06/2022	513.68	EHA1670
Total Gas And Power	On Street C.P.E	Electricity	30/06/2022	617.07	EHA1670
Total Gas And Power	The Symington Building	Electricity	23/06/2022	5,350.06	TLA8266
Total Gas And Power	The Symington Building	Electricity	23/06/2022	5,850.68	WMA1796
Tranter Fire & Security Systems Ltd (Harborough Grow On Centre	Building Repairs & Maintenance	30/06/2022	1,322.00	ICA0159
Travis Perkins Trading Co Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	30/06/2022	504.70	TLA8149
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	11/04/2022	12,110.00	
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	31/05/2022	1,354.10	LLA0519
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/04/2022	9,830.00	
Tynetec A Grp Brand Of Legrand Ele	Control Centre	Communication System	30/06/2022	22,090.83	LLA0533
Tynetec A Grp Brand Of Legrand Ele	Control Centre	Lifeline Ex Corporate Contract	16/06/2022	817.68	LLA0532
Tynetec A Grp Brand Of Legrand Ele	Misc. Env Services	Payment To Main Contractor	19/05/2022	4,591.80	LLA0512

Ukcrbs Limited	Human Resources	Dbc Checks	23/06/2022	512.47	CPA0834
Ullesthorpe Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	26/05/2022	750.00	
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	11/04/2022	15,480.00	
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	14/04/2022	1,308.80	BDB0683
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/04/2022	1,597.19	BDB0677
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/04/2022	1,465.36	BDB0684
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/04/2022	1,563.40	BDB0687
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	31/05/2022	3,193.68	BDB0689/BDB0690
Upstage Theatre Supplies Ltd	S.E. Town Centre Support	Operational Materials	05/05/2022	6,550.00	EDA0476
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	28/04/2022	635.10	TLA8101
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	19/05/2022	793.88	TLA8129
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	26/05/2022	793.88	TLA8151
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	09/06/2022	635.10	WMA1809
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	16/06/2022	635.10	TLA8225
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	23/06/2022	793.88	TLA8240
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	30/06/2022	967.21	TLA8258
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	30/06/2022	793.88	TLA8284
Venn Group Limited	Legal Services	Agency Staff	14/04/2022	1,414.33	
Venn Group Limited	Legal Services	Agency Staff	31/05/2022	3,405.36	CXA0505
Venn Group Limited	Legal Services	Agency Staff	16/06/2022	720.02	CXA0505
Venn Group Limited	Legal Services	Agency Staff	16/06/2022	753.86	
Venn Group Limited	Legal Services	Agency Staff	30/06/2022	1,091.79	CXA0505
Wallis Lettings Ltd	Homelessness	Homeless Prevention Fund	31/05/2022	775.00	
Water Plus Select Limited	S.E. Market Harborough Recn	Water Charges	28/04/2022	738.89	TLA8099
Water Plus Select Limited	S.E. Public Conveniences	Water Charges	31/05/2022	1,383.53	TLA8184
Water Plus Select Limited	The Symington Building	Water Charges	31/05/2022	524.04	TLA8186
Water Plus Select Limited	The Symington Building	Water Charges	16/06/2022	514.83	TLA8246

We Are Sunday Ltd	Corporate Asset Management	Agency Staff	09/06/2022	689.00	TLA8135
Welland Waste Management	Recycling Collections	Recycling Gate Fees	19/05/2022	19,468.80	WMA1788
Welland Waste Management	Recycling Collections	Recycling Gate Fees	26/05/2022	13,552.00	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	09/06/2022	26,172.00	WMA1788
Westcotes House Ltd	Homelessness	Temporary Accommodation	07/04/2022	1,705.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	31/05/2022	10,940.00	HOA5146
West Devon Borough Council	Lga Subscriptions	Subscription To Other Assocs	28/04/2022	3,057.00	FSA2093
Wilks Head And Eve Llp	Accountancy Services	Property Valuations	05/05/2022	2,362.00	
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	11/04/2022	9,055.00	
Wistow & Newton Harcourt Parish Me	Parish Precepts	Precepts Payable	11/04/2022	1,000.00	
Yandell Publishing	Ed Strat - Potential	Promotional Materials	30/06/2022	1,296.00	EDA0489