

Supplier & Contractor Invoices Paid Qtr 2 2022-23 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	29/09/2022	5,337.00	LLA0540
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	29/09/2022	766.00	LLA0548
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	04/08/2022	39,568.18	FSA2125
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	25/08/2022	3,923.50	BDB0698
Allextion Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	605.00	
Amc-It Solutions Ltd	Legal Services	Computer Equip/Consumables	14/07/2022	755.00	CSA3993
Amc-It Solutions Ltd	Policy & Resources Schemes	Software Costs	04/08/2022	531.00	CSA4004
Amc-It Solutions Ltd	Policy & Resources Schemes	Software Costs	08/09/2022	3,875.00	CSA4022
Redacted	Neighbourhood Planning	Examination	21/07/2022	3,750.00	PLA1235
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	7,250.00	
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	4,200.00	
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	12/09/2022	2,481.50	
Ashkein 4 Help Ltd	Health Services	Other Licences & Registrations	01/09/2022	500.00	
Astech Consultants Ltd	Committee Servicing	Computer Software - Maint	08/09/2022	8,035.77	CXA0500
A T Graphics Ltd	Market Hall	Marketing Costs	14/07/2022	900.00	EDA0495
Bcw Consultancy Ltd	Hdc Inter Company Account	Adjustments	14/07/2022	900.00	
Billesdon Parish Council	Parish Precepts	Precepts Payable	12/09/2022	7,475.00	
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	12,737.50	
Blaby District Council	Building Control	Other Local Authorities	07/07/2022	49,955.09	CMA0212
Blaby District Council	Building Control	Other Local Authorities	01/09/2022	6,772.50	CMA0232
Blaby District Council	Lightbulb Social Care	Blaby Dc	14/07/2022	20,631.00	EHA1584
Blaby District Council	Lightbulb Social Care	Blaby Dc	11/08/2022	18,397.00	EHA1688
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	21/07/2022	4,757.00	
Blaby District Council	Renovation Grants	Disabled Facilities Grants	14/07/2022	33,286.02	CMA0195
Blaby District Council	Renovation Grants	Disabled Facilities Grants	25/08/2022	93,555.54	EHA1689
Bringham Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	1,065.00	
British Telecom Plc	Control Centre	Telephones - Direct	07/07/2022	1,551.31	LLA0526
British Telecom Plc	Control Centre	Telephones - Direct	11/08/2022	1,585.78	LLA0525
British Telecom Plc	Control Centre	Telephones - Direct	08/09/2022	1,017.75	LLA0549
British Telecom Plc	It Services	Communications Links	01/09/2022	899.88	CSA4013
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	170,517.50	

Broxap Limited ** (Cis)**	Street Cleaning	Supply & Install Litterbins	11/08/2022	1,315.80	WMA1814
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	12/09/2022	2,300.00	
Bruton Knowles Llp	Legal Services	Planning Legal Costs	01/09/2022	2,500.00	CXA0528
Bt Business Direct Ltd	Control Centre	Computer Equip/Consumables	29/09/2022	1,298.34	CSA4031
Bt Business Direct Ltd	Flytipping	Flytip Removal	01/09/2022	2,662.30	CSA4023
Buckingham Futures	Environmental Health	Agency Staff	07/07/2022	783.00	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	14/07/2022	522.00	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	21/07/2022	783.00	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	28/07/2022	609.00	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	04/08/2022	783.00	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	29/09/2022	1,624.80	EHA1677
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	6,863.00	
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	08/09/2022	2,227.00	TFA4328
Chairman'S Charity Hdc	Members Allowances & Expens	Chairmans Allowance	04/08/2022	1,112.00	
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	25/08/2022	65,700.00	CCA1052
Charnwood Borough Council	Charnwood Contact Centre Ser	Other Local Authorities	22/09/2022	32,850.00	CCA1052
Charnwood Borough Council	Corporate Activities	Consultants Fees	15/09/2022	2,728.57	CMA0235
Checkprint Ltd	Accountancy Services	Computer Software - Maint	07/07/2022	935.24	FSA2120
Chevron Traffic Management Ltd	S.E. Town Centre Support	Community Initiatives	28/07/2022	1,890.00	EDA0452
Chevron Traffic Management Ltd	S.E. Town Centre Support	Community Initiatives	08/09/2022	815.00	EDA0482
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	14/07/2022	534.00	FSA2089
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	18/08/2022	524.00	FSA2089
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	15/09/2022	524.00	FSA2089
Chine House Veterinary Hospital	Health Services	Veterinary Surgeons	18/08/2022	652.63	EHA1668
Civica Election Services	Registration Of Electors	Postages - Direct	29/09/2022	9,930.30	
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	29/09/2022	2,343.72	
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	5,299.00	
Claybrooke Magna Parish Council (Precept)	Recreation	Payment To Main Contractor	14/07/2022	2,169.50	
Claybrooke Parva Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	2,524.50	
Cleveland Containers Ltd	S.E. Town Centre Support	Community Initiatives	15/09/2022	2,540.00	EDA0496
Cms Cameron Mckenna Nabarro Olswang	Hdc Inter Company Account	Adjustments	28/07/2022	1,005.00	
Cotesbach Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	1,667.00	
County Drains Ltd (Cis)	Flood Prevention	Payment To Main Contractor	25/08/2022	1,570.00	TLA8346
Croft Hotel	Homelessness	Temporary Accommodation	29/09/2022	1,715.00	
Cross Counties Radio	Safer Communities Laa Fund	Laa Fund Payments	01/09/2022	520.00	LSA6402

Cuttlefish Multimedia Ltd	Physical Activity	Recreation Developments	28/07/2022	825.00	CSA4017
Dell Computer Corporation	Housing Services	Computer Equip/Consumables	22/09/2022	1,360.86	CSA4009
Dell Computer Corporation	It Services	Computer Equip/Consumables	15/09/2022	1,360.86	CSA4003
Dell Computer Corporation	Neighbourhood Planning	Computer Equip/Consumables	15/09/2022	680.43	CSA4003
Dell Computer Corporation	Policy & Resources Schemes	Software Costs	15/09/2022	9,526.02	CSA4003
Dingley Ltd	Homelessness	Temporary Accommodation	25/08/2022	980.00	
Drayton Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	1,660.00	
Dunton Bassett Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	6,961.00	
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	12/09/2022	3,517.00	
East Midlands Councils	Corporate & Mangmnt Training	Corporate Training - Direct	07/07/2022	575.00	BDB0686
East Midlands Councils	Lga Subscriptions	East Midlands Councils	01/09/2022	5,535.00	CMA0229
East Of England Local Govern'T Assocn	Director - Finance	Consultants Fees	14/07/2022	16,150.00	
East Of England Local Govern'T Assocn	Director - Finance	Consultants Fees	21/07/2022	7,650.00	FSA2106
East Of England Local Govern'T Assocn	Director - Finance	Consultants Fees	21/07/2022	7,650.00	
East Of England Local Govern'T Assocn	Director - Finance	Consultants Fees	25/08/2022	4,250.00	
East Of England Local Govern'T Assocn	Director - Governance	Consultants Fees	25/08/2022	5,950.00	
Eb Charging Ltd	Car Parks	Payment To Main Contractor	01/09/2022	13,425.00	EHA1612
Eden Court (Mkt Harborough) Co Ltd	Hdc Temporary Accommodation	Management Fee	21/07/2022	1,200.00	HOA5155
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	18/08/2022	7,717.00	WMA1726
Entec Si Limited	Policy & Resources Schemes	Software Costs	14/07/2022	82,487.50	CSA3964
Entec Si Limited	Policy & Resources Schemes	Software Costs	28/07/2022	7,700.00	CCA1039
Entec Si Limited	Policy & Resources Schemes	Software Costs	25/08/2022	9,762.50	CCA1039
Entec Si Limited	Policy & Resources Schemes	Software Costs	25/08/2022	1,200.00	CSA4016
Entec Si Limited	Policy & Resources Schemes	Software Costs	29/09/2022	10,537.50	CCA1039
Entec Si Limited	Policy & Resources Schemes	Software Costs	29/09/2022	20,275.00	CSA3964
Entec Si Limited	Policy & Resources Schemes	Software Costs	29/09/2022	1,050.00	CSA4016
Enviro Technology Services Ltd	Health Services	Air Quality Monitoring	15/09/2022	2,025.00	EHA1702
Enzygo Ltd	Council Offices	Payment To Main Contractor	04/08/2022	2,230.00	TLA8155
Enzygo Ltd	Council Offices	Payment To Main Contractor	25/08/2022	2,750.00	TLA8155
Enzygo Ltd	Recreation	Payment To Main Contractor	21/07/2022	7,770.00	TLA8153
Enzygo Ltd	Recreation	Payment To Main Contractor	21/07/2022	3,090.00	TLA8229
Enzygo Ltd	Recreation	Payment To Main Contractor	25/08/2022	4,650.00	TLA8146
Espo	Market Hall	Gas	21/07/2022	558.88	TLA8286
Espo	Market Hall	Gas	25/08/2022	556.16	TLA8286
Espo	Market Hall	Gas	22/09/2022	557.80	TLA8286

Espo	The Symington Building	Gas	21/07/2022	629.46	TLA8288
Espo	The Symington Building	Gas	25/08/2022	724.85	TLA8288
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	21/07/2022	3,600.00	ICA0205
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	25/08/2022	3,600.00	
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	22/09/2022	3,600.00	ICA0242
Ewemove Sales And Lettings	Homelessness	Homeless Prevention Fund	08/09/2022	2,035.00	
Exclusive Leisure Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	01/09/2022	765.00	WMA1837
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	14/07/2022	2,885.04	WMA1820
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	14/07/2022	2,885.04	WMA1821
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	28/07/2022	2,885.04	WMA1822
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	04/08/2022	2,885.04	WMA1823
Fcc Environment (Uk) Ltd	Flood Prevent & Land Drainage	Water Courses	28/07/2022	987.50	TLA8237
Fcc Environment (Uk) Ltd	Flytipping	Flytip Removal	28/07/2022	1,324.35	WMA1784
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hd	Building Decoration - External	01/09/2022	520.32	
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	04/08/2022	2,892.88	ICA0222
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	25/08/2022	2,487.88	ICA0222
Fcc Environment (Uk) Ltd	Market Hall	Agency Staff	07/07/2022	950.00	CPA0839
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	14/07/2022	1,782.29	TLA8089
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	11/08/2022	1,782.29	TLA8089
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	14/07/2022	15,323.54	WMA1820
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	14/07/2022	15,323.54	WMA1821
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	28/07/2022	15,323.54	WMA1822
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	04/08/2022	15,323.54	WMA1823
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	Parish Councils Grounds Mtce	28/07/2022	35,026.91	WMA1775
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	14/07/2022	58,946.37	WMA1820
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	14/07/2022	58,946.37	WMA1821
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	28/07/2022	58,946.37	WMA1822
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	04/08/2022	58,946.37	WMA1823
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	14/07/2022	90,806.40	WMA1820
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	14/07/2022	90,806.40	WMA1821
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	28/07/2022	90,806.40	WMA1822
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	04/08/2022	90,806.40	WMA1823
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	21/07/2022	12,541.91	WMA1779
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	04/08/2022	21,740.59	WMA1779
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	01/09/2022	12,391.76	WMA1668

Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	14/07/2022	107,535.62	WMA1820
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	14/07/2022	107,535.62	WMA1821
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	28/07/2022	107,535.62	WMA1822
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	04/08/2022	107,535.62	WMA1823
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	21/07/2022	8,744.54	WMA1779
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	04/08/2022	17,141.63	WMA1779
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	01/09/2022	5,076.52	WMA1668
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	14/07/2022	1,001.65	WMA1820
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	14/07/2022	1,001.65	WMA1821
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	28/07/2022	1,001.65	WMA1822
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	04/08/2022	1,001.65	WMA1823
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	14/07/2022	3,476.39	WMA1820
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	14/07/2022	3,476.39	WMA1821
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	28/07/2022	3,476.39	WMA1822
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	04/08/2022	3,476.39	WMA1823
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	04/08/2022	1,335.71	WMA1816
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	01/09/2022	2,683.65	WMA1816
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	14/07/2022	2,662.38	WMA1820
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	14/07/2022	2,662.38	WMA1821
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	28/07/2022	2,662.38	WMA1822
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	04/08/2022	2,662.38	WMA1823
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	14/07/2022	17,115.81	WMA1820
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	14/07/2022	17,115.81	WMA1821
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	28/07/2022	17,115.81	WMA1822
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	04/08/2022	17,115.81	WMA1823
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	14/07/2022	1,171.42	WMA1820
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	14/07/2022	1,171.42	WMA1821
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	28/07/2022	1,171.42	WMA1822
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	04/08/2022	1,171.42	WMA1823
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	14/07/2022	1,811.77	WMA1820
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	14/07/2022	1,811.77	WMA1821
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	28/07/2022	1,811.77	WMA1822
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	04/08/2022	1,811.77	WMA1823
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	14/07/2022	1,580.59	WMA1820
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	14/07/2022	1,580.59	WMA1821

Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realn	General Maint Of Grounds	28/07/2022	1,580.59	WMA1822
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realn	General Maint Of Grounds	04/08/2022	1,580.59	WMA1823
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	14/07/2022	78,427.59	WMA1820
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	14/07/2022	78,427.59	WMA1821
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	28/07/2022	78,427.59	WMA1822
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	04/08/2022	78,427.59	WMA1823
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	14/07/2022	722.70	WMA1820
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	14/07/2022	722.70	WMA1821
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	28/07/2022	722.70	WMA1822
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	04/08/2022	722.70	WMA1823
Fcc Environment (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	22/09/2022	14,606.64	TLA8109
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	14/07/2022	14,636.49	WMA1820
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	14/07/2022	14,636.49	WMA1821
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	28/07/2022	14,636.49	WMA1822
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	04/08/2022	14,636.49	WMA1823
Fcc Environment (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	04/08/2022	1,833.68	WMA1779
Fcc Environment (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	01/09/2022	536.67	WMA1668
Fidelity Group Ltd	It Services	Telephones - Direct	14/07/2022	2,515.68	CSA3989
Fidelity Group Ltd	Lutterworth Sports Centre	Computer Software - Purchase	21/07/2022	2,694.00	LSA6394
Fidelity Group Ltd	Telephony	Telephones - Direct	21/07/2022	2,629.82	CSA4008
Fidelity Group Ltd	Telephony	Telephones - Direct	29/09/2022	5,381.53	CSA4008
Firetree Visual Media	Harborough Innovation Cntr Hd	Promotional Materials	04/08/2022	760.00	ICA0201
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	73,725.00	
Focus Consultants 2010 Llp	Hdc Temporary Accommodation	Building Repairs & Maintenance	21/07/2022	900.00	TLA8159
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	4,662.50	
Frolesworth Parish Meeting (Precept)	Parish Precepts	Precepts Payable	12/09/2022	2,500.00	
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	18/08/2022	1,733.45	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	25/08/2022	1,733.45	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	01/09/2022	1,733.45	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	08/09/2022	1,733.45	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	22/09/2022	3,420.05	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	29/09/2022	1,452.35	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants Fees	07/07/2022	2,010.00	PLA1234
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants Fees	14/07/2022	2,435.40	PLA1234
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants Fees	21/07/2022	1,818.60	PLA1234

G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants Fees	28/07/2022	2,301.00	PLA1234
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants Fees	04/08/2022	2,265.00	PLA1234
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants Fees	11/08/2022	2,250.00	PLA1234
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants Fees	25/08/2022	2,331.60	PLA1234
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants Fees	22/09/2022	1,945.20	PLA1234
Gamma Telecom	Harborough Innovation Cntr Hd	Telephone Maintenance	28/07/2022	1,473.85	ICA0237
Gamma Telecom	Harborough Innovation Cntr Hd	Telephone Maintenance	01/09/2022	3,064.03	ICA0237
Gamma Telecom	It Services	Communications Links	14/07/2022	17,561.80	CSA4005
Gamma Telecom	It Services	Communications Links	04/08/2022	4,390.45	CSA4005
Gately Vinden Limited	Investment Plan	Consultants Fees	18/08/2022	3,000.00	EDA0490
Gatenby Sanderson Ltd	Director - Community	Agency Staff	25/08/2022	3,092.00	CPA0844
Gatenby Sanderson Ltd	Director - Community	Agency Staff	01/09/2022	4,251.50	CPA0844
Gatenby Sanderson Ltd	Director - Community	Agency Staff	08/09/2022	3,092.00	CPA0844
Gatenby Sanderson Ltd	Director - Community	Agency Staff	15/09/2022	7,343.50	CPA0844
Gatenby Sanderson Ltd	Director - Community	Agency Staff	29/09/2022	3,092.00	CPA0844
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	21,012.50	
Global Media Group Services Ltd	S.E. Town Centre Support	Community Initiatives	29/09/2022	622.00	EDA0353
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	17,500.00	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	6,424.50	
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	107,500.00	
Greenwoods Legal Llp	Human Resources	Professional Fees	18/08/2022	3,175.00	CPA0851
Greig & Stephenson Ltd	Investment Plan	Consultants Fees	21/07/2022	9,900.00	EDA0491
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	14/07/2022	1,720.61	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	11/08/2022	507.27	EHA1671
Gt Easton Recreation Grnd Committee	Open Spaces & Amenity Areas	General Maint Of Grounds	14/07/2022	2,951.26	
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	22/09/2022	797.33	TLA8138
Gumley Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	1,100.00	
Hahn Plastics Ltd	Recreation	Payment To Main Contractor	21/07/2022	11,699.40	TLA8043
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	13,867.00	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	08/09/2022	1,661.40	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	15/09/2022	742.31	
Harborough District Council	Investing For The Future	Payment To Main Contractor	15/09/2022	535.13	
Haymarket Media Group Ltd	Development Control	Recruitment Expenses	25/08/2022	1,314.00	BDB0700
Haymarket Media Group Ltd	Development Control	Recruitment Expenses	30/09/2022	1,314.00	CPA0848
Hays Specialist Recruitment Limited	It Services	Agency Staff	07/07/2022	9,254.14	FSA2100

Hays Specialist Recruitment Limited	It Services	Agency Staff	14/07/2022	2,435.30	FSA2100
Hays Specialist Recruitment Limited	It Services	Agency Staff	21/07/2022	1,948.24	FSA2100
Hays Specialist Recruitment Limited	It Services	Agency Staff	28/07/2022	2,435.30	FSA2100
Hays Specialist Recruitment Limited	It Services	Agency Staff	04/08/2022	4,870.60	FSA2100
Hays Specialist Recruitment Limited	It Services	Agency Staff	11/08/2022	2,191.77	FSA2100
Hays Specialist Recruitment Limited	It Services	Agency Staff	01/09/2022	2,435.30	FSA2100
Hays Specialist Recruitment Limited	It Services	Agency Staff	15/09/2022	2,435.30	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	15/09/2022	3,896.48	
Hays Specialist Recruitment Limited	It Services	Agency Staff	29/09/2022	2,435.30	FSA2136
Health Management Ltd	Human Resources	Medical Expenses	22/09/2022	870.90	CPA0838
Health Management Ltd	Human Resources	Medical Expenses	29/09/2022	2,435.00	CPA0838
Physical Activity (Redacted)	Physical Activity	Recreation Developments	18/08/2022	1,081.50	LSA6383
Hfm Radio Ltd	Market Hall	Promotional Materials	01/09/2022	895.00	EDA0505
Hfm Radio Ltd	Safer Communities Laa Fund	Laa Fund Payments	08/09/2022	690.00	LSA6370
Highline Adventure Ltd	Safer Communities Laa Fund	Yip Worker	11/08/2022	715.00	LSA6393
Hinckley & Bosworth Borough Cnl	Housing Services	Housing Needs Research	08/09/2022	4,200.00	HOA5159
Houghton On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	19,862.50	
Housing Partners Ltd	Housing Services	Computer Software - Maint	07/07/2022	25,000.00	HOA5142
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	4,701.50	
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	33,500.00	
Idox Software Ltd	Corporate Administration	Idox Consultancy	15/09/2022	1,600.00	TFA4331
Idox Software Ltd	Uk Shared Prosperity Fund	Community Initiatives	29/09/2022	4,707.00	EDA0514
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	1,827.50	
Isl Associates Ltd	Development Control	Consultancy - Planning Appeals	21/07/2022	720.00	CMA0222
Jadu Creative Limited	Customer Services	Website Maintenance	14/07/2022	24,826.66	CCA1057
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	14/07/2022	625.17	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	28/07/2022	4,391.08	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	18/08/2022	982.41	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	01/09/2022	2,054.13	CXA0511
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	21/07/2022	6,253.51	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	04/08/2022	5,146.47	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	11/08/2022	2,287.32	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	18/08/2022	2,096.71	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	25/08/2022	2,427.49	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	01/09/2022	2,054.03	WMA1786

James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	08/09/2022	1,867.30	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	29/09/2022	3,533.67	WMA1786
Jdi Solutions Ltd	Strategic Planning & Housing	Consultants Fees	11/08/2022	53,400.00	PLA1244
Jdi Solutions Ltd	Strategic Planning & Housing	Consultants Fees	08/09/2022	8,900.00	PLA1244
Jdi Solutions Ltd	Strategic Planning & Housing	Consultants Fees	22/09/2022	8,900.00	PLA1244
Jeakins Weir Limited (Cis)	Car Parks	Payment To Main Contractor	18/08/2022	1,726.80	TLA8350
Jeakins Weir Limited (Cis)	Car Parks	Payment To Main Contractor	25/08/2022	2,200.00	TLA8349
Jeakins Weir Limited (Cis)	Car Parks	Payment To Main Contractor	08/09/2022	2,439.96	TLA8348
Jeakins Weir Limited (Cis)	Other Housing Schemes	Payment To Main Contractor	25/08/2022	15,157.81	TLA8379
Physical Activity (Redacted)	Physical Activity	Recreation Developments	14/07/2022	601.25	LSA6386
Tree Inspections	Development Control	Tree Inspections	04/08/2022	567.50	
Tree Inspections	Development Control	Tree Inspections	25/08/2022	714.00	BDB0701
Keyham Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	1,769.00	
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	12/09/2022	61,500.00	
Kibworth Beauchamp Parish Council	Recreation	Payment To Main Contractor	07/07/2022	4,630.00	
Kibworth Beauchamp Parish Council	Recreation	Payment To Main Contractor	25/08/2022	23,422.20	
Kibworth Grammar School Hall	Physical Activity	Recreation Developments	11/08/2022	530.00	LSA6379
Kibworth Grammar School Hall	Physical Activity	Recreation Developments	11/08/2022	600.00	LSA6385
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	12/09/2022	26,737.00	
Kibworth Harcourt Parish Council	Recreation	Payment To Main Contractor	07/07/2022	14,990.00	
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	12/09/2022	7,344.50	
Kings Armoured Security Services Ltd	Car Park Services	Security Services	22/09/2022	2,073.07	EHA1647
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	18/08/2022	1,276.63	TFA4322
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	18/08/2022	932.51	TFA4323
Landmark Chambers	Legal Services	Planning Legal Costs	11/08/2022	5,250.00	CXA0519
Landmark Chambers	Legal Services	Planning Legal Costs	01/09/2022	2,500.00	CXA0518
Landmark Chambers	Legal Services	Planning Legal Costs	08/09/2022	1,500.00	CXA0527
Landmark Chambers	Legal Services	Planning Legal Costs	22/09/2022	4,000.00	CXA0529
Legal & General Assurance Society Ltd	Non Distributed Costs	Ill Health Retirement Insuranc	25/08/2022	58,679.50	FSA2132
Leicestershire Cab	Grants To External Bodies	South Leices. C.A.B.	21/07/2022	33,950.00	LSA6372
Leicestershire County Council	Land Charges	Leicestershire County Council	28/07/2022	1,775.00	ELA0106
Leicestershire County Council	Payroll Holding Account	Superannuation	01/09/2022	66,000.00	FSA2090
Leicestershire County Council	Payroll Holding Account	Superannuation	15/09/2022	66,000.00	FSA2090
Leicestershire County Council	Payroll Holding Account	Superannuation	29/09/2022	66,000.00	FSA2090
Leicestershire County Council	Physical Activity	Recreation Developments	29/09/2022	5,000.00	LSA6412

Leicestershire County Council	Street Cleaning	Offsite Storage	08/09/2022	2,000.00	TLA8402
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	07/07/2022	93,270.01	WMA1740
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	18/08/2022	91,789.22	
Leire Parish Council	Parish Precepts	Precepts Payable	12/09/2022	6,366.00	
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	12/09/2022	500.00	
Lubenham Parish Council	Parish Precepts	Precepts Payable	12/09/2022	14,150.00	
Lutterworth Community Transport	Grants To External Bodies	Contribs To Voluntary Bodies	14/07/2022	3,500.00	LSA6374
Lutterworth Community Transport	Grants To External Bodies	Contribs To Voluntary Bodies	04/08/2022	3,000.00	LSA6390
Lutterworth Phoenix Netball Club	Physical Activity	Recreation Developments	25/08/2022	2,000.00	
Lutterworth Town Council	Parish Precepts	Precepts Payable	12/09/2022	199,939.00	
Macildowie Associates Ltd	Accountancy Services	Agency Staff	07/07/2022	2,045.22	
Macildowie Associates Ltd	Accountancy Services	Agency Staff	14/07/2022	1,022.61	
Macildowie Associates Ltd	Accountancy Services	Agency Staff	21/07/2022	1,022.61	
Macildowie Associates Ltd	Accountancy Services	Agency Staff	04/08/2022	3,063.62	
Macildowie Associates Ltd	Accountancy Services	Agency Staff	01/09/2022	868.68	FSA2128
Mallard Consultancy Ltd	Health Services	Legal Fees	01/09/2022	650.00	EHA1695
Mark & Elizabeth Lewington	S.E.Cemeteries & Burial Ground	Burial Fees	07/07/2022	2,630.00	
Market Harborough Rfuc	Recreation	Payment To Main Contractor	07/07/2022	98,040.54	
Market Street Consultants Ltd T/A	Corporate & Mangmnt Training	Post Entry Training	25/08/2022	2,250.00	CPA0853
Mazars Llp	External Audit	External Audit Fees	14/07/2022	8,255.00	FSA2086
Mazars Llp	External Audit	External Audit Fees	28/07/2022	26,300.00	FSA2123
Mazars Llp	Hdc Inter Company Account	Adjustments	14/07/2022	1,850.00	
Medbourne Parish Council	Parish Precepts	Precepts Payable	12/09/2022	6,850.50	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	07/07/2022	8,117.00	
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	21/07/2022	505.00	EHA1641
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	18/08/2022	505.00	EHA1641
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	22/09/2022	505.00	EHA1641
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	22/09/2022	3,446.19	EHA1642
Agency Staff	Corporate Asset Management	Agency Staff	21/07/2022	12,968.40	TLA8311
Agency Staff	Corporate Asset Management	Agency Staff	08/09/2022	3,602.33	TLA8311
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	07/07/2022	1,911.00	EHA1650
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	11/08/2022	1,911.00	EHA1650
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	15/09/2022	1,911.00	EHA1650
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	12/09/2022	11,377.50	
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	14/07/2022	18,627.00	ICA0241

Mk2 Real Est. Property Manage'T Ltd	The Symington Building	Consultants Fees	21/07/2022	2,500.00	TLA7959
Moore Optima	Accountancy Services	Agency Staff	22/09/2022	2,125.50	FSA2114
Moore Optima	Accountancy Services	Agency Staff	22/09/2022	1,560.00	FSA2116
Moore Optima	Accountancy Services	Agency Staff	22/09/2022	1,835.00	FSA2118
Moore Optima	Accountancy Services	Agency Staff	22/09/2022	4,480.00	FSA2119
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	14/07/2022	3,293.33	FSA2121
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	14/07/2022	4,973.34	
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	04/08/2022	3,775.00	
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	11/08/2022	1,572.00	FSA2077
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	18/08/2022	2,800.00	FSA2103
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	25/08/2022	2,800.00	FSA2103
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	15/09/2022	1,692.00	FSA2078
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	15/09/2022	2,800.00	FSA2103
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	15/09/2022	3,775.00	FSA2104
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	29/09/2022	5,495.00	FSA2103
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	04/08/2022	3,772.50	FSA2104
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	01/09/2022	7,402.50	FSA2104
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	12/09/2022	4,000.00	
Redacted	Council Tax Payers A/C	Council Tax Refunds	07/07/2022	1,175.68	
Mutual Ventures Limited	Corporate Plan	Consultants Fees	08/09/2022	25,000.00	CMA0206
Nabma	Market Hall	Subscriptions To Prof Bodies	07/07/2022	768.00	EDA0493
Ncc Services Ltd	Corporate Administration	Idox Consultancy	01/09/2022	645.00	TFA4313
Ncc Services Ltd	Elections	Computer Software - Purchase	04/08/2022	645.00	ELA0097
Nevill Holt Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	750.00	
New Age Sports Ltd	Physical Activity	Recreation Developments	11/08/2022	1,094.51	LSA6388
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Building Repairs - Internal	15/09/2022	9,768.68	TLA8356
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Building Repairs - Internal	22/09/2022	2,062.71	TLA8256
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	07/07/2022	1,142.95	TLA8183
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	11/08/2022	622.22	TLA8361
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	01/09/2022	535.43	TLA8357
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	08/09/2022	963.48	TLA8385
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	15/09/2022	502.00	TLA8356
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	M & E Maintenance	21/07/2022	1,018.26	TLA8282
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	M & E Maintenance	11/08/2022	1,018.26	TLA8321
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	M & E Maintenance	15/09/2022	1,018.26	TLA8390

Ng Bailey Facilities Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	18/08/2022	1,226.31	TLA8319
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	08/09/2022	9,286.69	TLA8181
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	15/09/2022	589.37	TLA8356
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	M & E Maintenance	21/07/2022	1,146.36	TLA8282
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	M & E Maintenance	11/08/2022	1,146.36	TLA8321
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	M & E Maintenance	15/09/2022	1,146.36	TLA8390
Ng Bailey Facilities Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	21/07/2022	795.81	TLA8125
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	07/07/2022	2,090.15	TLA8183
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/08/2022	503.77	TLA8308
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/08/2022	572.32	TLA8317
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/08/2022	528.90	TLA8334
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/09/2022	1,795.54	TLA8357
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/09/2022	2,330.93	TLA8358
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	15/09/2022	2,852.86	TLA8356
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	29/09/2022	1,376.69	TLA8324
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	M & E Maintenance	21/07/2022	1,638.98	TLA8281
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	M & E Maintenance	25/08/2022	1,638.98	TLA8320
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	M & E Maintenance	15/09/2022	1,638.98	TLA8389
No.5 Chambers Ltd	Strategic Growth Team	Consultants Fees	21/07/2022	2,000.00	BDB0703
North Kilworth Parish Council	Parish Precepts	Precepts Payable	12/09/2022	9,250.00	
North Northamptonshire Council	Director - Finance	Consultants Fees	07/07/2022	1,625.00	FSA2092
North Northamptonshire Council	Internal Audit	Other Local Authorities	25/08/2022	15,822.50	CMA0230
Numata Business It Limited	It Services	Consultants Fees	21/07/2022	8,444.00	CSA3994
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	07/07/2022	5,844.00	
Oadby & Wigston Boro' Council	Physical Activity	Recreation Developments	14/07/2022	6,000.00	LSA6349
Ocuair Limited	Investment Plan	Fixed Plant - Rep & Maint	21/07/2022	975.00	TLA8230
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	18/08/2022	1,334.69	FSA2129
Oyster Partnership	Environmental Health	Agency Staff	04/08/2022	675.00	EHA1632
Oyster Partnership	Environmental Health	Agency Staff	11/08/2022	6,232.50	EHA1632
Pathfinder Legal Services Ltd	Legal Services	Consultants Fees	18/08/2022	1,345.50	CXA0510
Pathfinder Legal Services Ltd	Legal Services	Consultants Fees	18/08/2022	500.00	CXA0517
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	21/07/2022	740.24	EHA1655
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	25/08/2022	794.67	EHA1655
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	29/09/2022	840.76	EHA1655
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	1,276.50	

Phillip Meadowcroft Architects	Investment Plan	Consultants Fees	21/07/2022	1,500.00	EDA0478
Phoenix Software Ltd	It Services	Computer Software - Maint	21/07/2022	7,022.26	CSA3986
Pod Point Ltd (Cis)	Car Park Services	Costs For Ev Charging	11/08/2022	642.33	EHA1659
Polycopy	Central Stationery Store	Stationery	28/07/2022	894.41	TFA4315
Post Office Ltd	Corporate Managmnt (Resource	Miscellaneous Costs	11/08/2022	10,787.50	FSA2110
Ppl Prs Ltd	Market Hall	Promotional Materials	21/07/2022	1,521.97	EDA0497
Project Skills Solutions	Corporate & Mangmnt Training	Training - Short Courses	28/07/2022	835.00	TLA8304
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	01/09/2022	5,460.00	
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	29/09/2022	2,352.00	HOA5165
Prp Uk Limited	Harborough Innovation Cntr Hd	Building Repairs - External	29/09/2022	1,514.85	ICA0263
Radon Protection Uk Ltd	The Symington Building	Consultants Fees	28/07/2022	572.00	TLA8301
Radon Protection Uk Ltd	The Symington Building	Consultants Fees	18/08/2022	1,549.61	TLA8351
Radon Protection Uk Ltd	The Symington Building	Consultants Fees	01/09/2022	964.17	TLA8355
Ra Information Systems	Harborough Innovation Cntr Hd	Computer Software - Maint	04/08/2022	5,100.00	ICA0243
Reids Playground Maintenance Ltd (Cis)	S.E. Thurnby	Operational Equipment	01/09/2022	750.00	TLA8280
Reids Playground Maintenance Ltd (Cis)	S.E. Thurnby	Playground Equipment	04/08/2022	811.00	TLA8060
Rhomco Consulting Ltd	Investment Plan	Fixed Plant - Rep & Maint	25/08/2022	4,404.00	TLA8224
Ridgeway Ecology Ltd	Flood Prevention	Payment To Main Contractor	29/09/2022	845.00	TLA8294
(Rospa) Playsafety Limited	Open Spaces & Amenity Areas	Parish Playground Inpection	29/09/2022	2,090.50	WMA1842
(Rospa) Playsafety Limited	S.E. Market Harborough Recn	Parish Playground Inpection	29/09/2022	791.00	WMA1841
Royal British Legion Industries	Open Spaces & Amenity Areas	General Maint Of Grounds	01/09/2022	541.67	WMA1818
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	29/09/2022	3,178.32	FSA2133
Saddington Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	1,000.00	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	29/09/2022	43,497.64	FSA2134
Scraptoft Parish Council(Precept)	Parish Precepts	Precepts Payable	12/09/2022	46,500.00	
Security Plus Limited	Car Park Services	Postages - Direct	28/07/2022	1,808.84	EHA1686
Security Plus Limited	Car Park Services	Postages - Direct	28/07/2022	1,563.54	
Security Plus Limited	Car Park Services	Postages - Direct	25/08/2022	1,424.96	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	28/07/2022	2,700.00	CXA0504
Sellick Partnership Group Ltd	Legal Services	Agency Staff	25/08/2022	1,800.00	CXA0504
Sellick Partnership Group Ltd	Legal Services	Agency Staff	25/08/2022	1,800.00	CXA0522
Sellick Partnership Group Ltd	Legal Services	Agency Staff	22/09/2022	1,800.00	CXA0522
Shawell Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	1,220.00	
Shearsby Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	7,183.00	
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	2,400.00	

Slm Community Leisure Charitable Trust	Physical Activity	Recreation Developments	28/07/2022	1,600.00	LSA6398
Slm Community Leisure Charitable Trust	Physical Activity	Recreation Developments	28/07/2022	5,580.00	LSA6399
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	14/07/2022	745.64	CXA0503
Smart Solutions (Recruitment) Ltd	Major Emergencies	Agency Staff	14/07/2022	1,957.28	
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	07/07/2022	1,951.20	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	14/07/2022	772.25	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	14/07/2022	3,658.50	
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	21/07/2022	1,853.40	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	28/07/2022	1,698.95	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	04/08/2022	1,637.17	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	11/08/2022	1,698.95	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	18/08/2022	1,853.40	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	15/09/2022	926.70	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	29/09/2022	1,158.38	PLA1239
Smartway2 Limited	The Symington Building	Licences	04/08/2022	4,050.00	TLA8300
Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	12/09/2022	4,249.50	
South Kilworth Parish Council	Parish Precepts	Precepts Payable	12/09/2022	8,015.00	
Sports And Leisure Management Ltd	Recreation Development	Operational Materials	04/08/2022	9,069.00	LSA6392
Stockwood Consulting Ltd	Harborough Innovation Cntr Hd	Promotional Materials	15/09/2022	600.00	ICA0258
Stoughton Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	4,647.50	
Streetmaster Products	Open Spaces & Amenity Areas	General Maint Of Grounds	08/09/2022	1,270.57	WMA1790
Streetmaster Products	Recreation	Payment To Main Contractor	08/09/2022	730.38	WMA1790
Swinford Parish Council	Parish Precepts	Precepts Payable	12/09/2022	9,885.00	
Switchshop Ltd	Harborough Innovation Cntr Hd	Communications Links	18/08/2022	680.00	CSA4002
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	08/09/2022	750.00	
Talkdesk Uk Ltd	Policy & Resources Schemes	Hardware Costs	15/09/2022	9,888.00	CCA1054
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	14/07/2022	1,575.00	FSA2109
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	15/09/2022	3,644.38	FSA2109
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	29/09/2022	73,650.00	FSA2109
Theddingworth Parish Council	Parish Precepts	Precepts Payable	12/09/2022	2,085.00	
The Environment Partnership (Tep) Ltd	Ed Strat - Potential	Consultants Fees	11/08/2022	1,158.51	EDA0092
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Catering Supplies	28/07/2022	967.40	ICA0247
The Opcc For Leicestershire	Health & Enforcement Services	Payment Made	28/07/2022	18,873.43	
The Sport, Leisure And Culture Consultncy	Recreation	Payment To Other Contractors	07/07/2022	2,045.00	LSA6350
The Sport, Leisure And Culture Consultncy	Recreation	Payment To Other Contractors	21/07/2022	1,920.00	LSA6350

The Sport, Leisure And Culture Consultncy	Recreation	Payment To Other Contractors	25/08/2022	1,695.00	LSA6350
The Sport, Leisure And Culture Consultncy	Recreation	Payment To Other Contractors	29/09/2022	1,496.25	LSA6350
The Technology Forge	Policy & Resources Schemes	Software Costs	14/07/2022	24,700.00	FSA2111
The Technology Forge	Policy & Resources Schemes	Software Costs	15/09/2022	950.00	FSA2111
Third Life Economics Ltd	Major Emergencies	Consultants Fees	25/08/2022	5,160.00	EDA0426
Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	12/09/2022	41,625.00	
Thurnby Scout And Guide Group	Recreation	Payment To Main Contractor	04/08/2022	16,670.00	
Tilton On The Hill& Halstead Parish Council	Parish Precepts	Precepts Payable	12/09/2022	7,000.00	
Total Gas And Power	Car Park Services	Electricity	07/07/2022	547.34	EHA1670
Total Gas And Power	Car Park Services	Electricity	28/07/2022	597.20	EHA1670
Total Gas And Power	Car Park Services	Electricity	01/09/2022	704.73	EHA1670
Total Gas And Power	Car Park Services	Electricity	29/09/2022	694.86	EHA1670
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	28/07/2022	2,095.57	ICA0234
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	01/09/2022	2,210.38	ICA0234
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	29/09/2022	2,300.50	ICA0234
Total Gas And Power	Market Hall	Electricity	14/07/2022	2,484.73	TLA8105
Total Gas And Power	Market Hall	Electricity	28/07/2022	2,162.29	TLA8105
Total Gas And Power	Market Hall	Electricity	01/09/2022	2,628.56	TLA8105
Total Gas And Power	Market Hall	Electricity	29/09/2022	3,645.16	TLA8105
Total Gas And Power	The Symington Building	Electricity	21/07/2022	5,081.41	TLA8262
Total Gas And Power	The Symington Building	Electricity	28/07/2022	5,033.49	TLA8262
Total Gas And Power	The Symington Building	Electricity	01/09/2022	5,389.67	
Total Gas And Power	The Symington Building	Electricity	29/09/2022	5,506.50	TLA8272
Tranter Fire & Security Systems Ltd (Cis)	Harborough Grow On Centre	Building Repairs - External	22/09/2022	1,977.00	ICA0255
Trowers & Hamlins Llp	Recreation	Payment To Main Contractor	08/09/2022	3,325.20	CXA0526
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	12/09/2022	6,055.00	
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	11/08/2022	936.75	LLA0538
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	12/09/2022	4,915.00	
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	14/07/2022	8,096.52	LLA0518
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	12/09/2022	7,740.00	
Ullesthorpe Poors Land Baldwins Charity	Recreation	Payment To Main Contractor	07/07/2022	2,169.50	
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	07/07/2022	3,035.64	
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/07/2022	1,238.88	BDB0695
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/07/2022	1,108.92	BDB0696
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/07/2022	1,328.56	BDB0699

Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/07/2022	1,328.56	PLA1240
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/08/2022	1,365.04	BDB0702
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	25/08/2022	1,137.04	PLA1245
Vanilla Recruitment (Uk) Ltd	Physical Activity	Recreation Developments	14/07/2022	879.86	LSA6389
Vanilla Recruitment (Uk) Ltd	Physical Activity	Recreation Developments	21/07/2022	879.86	LSA6389
Vanilla Recruitment (Uk) Ltd	Physical Activity	Recreation Developments	21/07/2022	630.17	
Vanilla Recruitment (Uk) Ltd	Physical Activity	Recreation Developments	28/07/2022	535.05	LSA6389
Vanilla Recruitment (Uk) Ltd	Physical Activity	Recreation Developments	11/08/2022	879.86	LSA6389
Vanilla Recruitment (Uk) Ltd	Physical Activity	Recreation Developments	29/09/2022	1,789.60	LSA6389
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	14/07/2022	1,197.65	TLA8252
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	14/07/2022	613.93	TLA8297
Venn Group Limited	Legal Services	Agency Staff	14/07/2022	1,611.69	CXA0512
Venn Group Limited	Legal Services	Agency Staff	25/08/2022	2,804.64	CXA0505
Venn Group Limited	Legal Services	Agency Staff	25/08/2022	2,015.84	
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	04/08/2022	1,848.20	CSA4021
Voluntary Action South Leics	Grants To External Bodies	Contribs To Voluntary Bodies	11/08/2022	1,000.00	COA0034
Voluntary Action South Leics	Grants To External Bodies	South Leics. Cvs	14/07/2022	7,000.00	LSA6371
Water Plus Select Limited	S.E. Market Harborough Recn	Water Charges	28/07/2022	550.52	TLA8278
Water Plus Select Limited	The Symington Building	Water Charges	14/07/2022	597.69	TLA8309
Water Plus Select Limited	The Symington Building	Water Charges	11/08/2022	579.93	TLA8309
Water Plus Select Limited	The Symington Building	Water Charges	08/09/2022	557.69	TLA8309
Wave	S.E. Market Harborough Recn	Water Charges	29/09/2022	708.53	TLA8437
Wave	S.E. Public Conveniences	Water Charges	29/09/2022	1,817.07	TLA8436
Wave	The Symington Building	Water Charges	29/09/2022	772.43	TLA8440
Weightmans Llp	Development Control	Legal Fees	21/07/2022	4,079.50	BDB0694
Welland Waste Management	Recycling Collections	Recycling Gate Fees	04/08/2022	27,127.20	WMA1788
Welland Waste Management	Recycling Collections	Recycling Gate Fees	08/09/2022	18,732.60	WMA1788
Westcotes House Ltd	Homelessness	Temporary Accommodation	25/08/2022	2,305.00	HOA5146
Westcotes House Ltd	Homelessness	Temporary Accommodation	25/08/2022	2,185.00	HOA5156
Westcotes House Ltd	Homelessness	Temporary Accommodation	25/08/2022	5,375.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	01/09/2022	2,015.00	HOA5156
Westcotes House Ltd	Homelessness	Temporary Accommodation	01/09/2022	1,620.00	
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	12/09/2022	4,527.50	
Wistow & Newton Harcourt Parish Meeting	Parish Precepts	Precepts Payable	12/09/2022	500.00	