

Supplier & Contractor Invoices Paid Qtr 3 2022-23 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
Ace Fire And Security	Control Centre	Cctv Maintenance Contract	10/11/2022	770.00	LLA0556
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	03/11/2022	2,349.00	LLA0552
Agency Staff	Corporate Asset Management	Agency Staff	06/10/2022	7,925.12	TLA8392
Agency Staff	Corporate Asset Management	Agency Staff	03/11/2022	12,728.23	TLA8501
Agency Staff	Corporate Asset Management	Agency Staff	15/12/2022	6,244.04	TLA8541
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	27/10/2022	5,304.10	BDB0698
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	17/11/2022	4,572.40	BDB0698
Amc-It Solutions Ltd	Policy & Resources Schemes	Software Costs	20/10/2022	4,938.00	CSA4040
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hdc	Solid Fuel	17/11/2022	1,495.45	ICA0281
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	27/10/2022	622.00	EHA1711
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	03/11/2022	803.65	EHA1711
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	24/11/2022	622.00	EHA1711
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	22/12/2022	622.00	EHA1711
Association Of Electoral Administrators	Registration Of Electors	Training - Short Courses	17/11/2022	1,350.00	ELA0123
Bcw Consultancy Ltd	Hdc Inter Company Account	Adjustments	24/11/2022	900.00	
Blaby District Council	Building Control	Other Local Authorities	27/10/2022	66,169.91	CMA0233
Blaby District Council	Building Control	Other Local Authorities	24/11/2022	6,772.50	CMA0232
Blaby District Council	Building Control	Other Local Authorities	01/12/2022	11,474.00	CMA0233
Blaby District Council	Flytipping	Flytip Removal	10/11/2022	1,113.33	WMA1815
Blaby District Council	Health Services	Essential Works	20/10/2022	4,447.74	EHA1704
Blaby District Council	Lightbulb Social Care	Blaby Dc	20/10/2022	18,397.00	EHA1688
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	03/11/2022	5,339.00	FSA2146
Blaby District Council	Renovation Grants	Disabled Facilities Grants	10/11/2022	93,555.54	EHA1689
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	06/10/2022	3,000.00	ICA0260
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	06/10/2022	1,875.00	ICA0261
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	27/10/2022	3,600.00	ICA0269
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hdc	Building Decoration - Internal	03/11/2022	1,250.00	ICA0259
Blue Fox Technology Ltd	Planning Policy	Local Plan Online Cons System	17/11/2022	700.00	PLA1246
British Telecom Plc	Control Centre	Telephones - Direct	06/10/2022	655.34	LLA0526
British Telecom Plc	Control Centre	Telephones - Direct	17/11/2022	684.83	LLA0526
British Telecom Plc	Control Centre	Telephones - Direct	17/11/2022	1,591.02	LLA0549

Brookside Construction (Leicester)Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	08/12/2022	1,418.00	TLA8482
Browne Jacobson	Legal Services	Legal Fees	14/10/2022	3,500.00	CXA0530
Browne Jacobson	S.E. Thurnby	Legal Fees	06/10/2022	3,201.60	TLA8446
Browne Jacobson	S.E. Thurnby	Legal Fees	14/10/2022	892.80	TLA8466
Buckingham Futures	Environmental Health	Agency Staff	20/10/2022	3,859.50	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	27/10/2022	783.00	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	03/11/2022	885.50	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	10/11/2022	920.95	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	17/11/2022	522.00	EHA1677
Buckingham Futures	Environmental Health	Agency Staff	24/11/2022	1,080.00	EHA1723
Buckingham Futures	Environmental Health	Agency Staff	01/12/2022	870.00	EHA1677
Buckingham Futures	Environmental Health	Consultants Fees	24/11/2022	1,352.70	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	08/12/2022	1,012.90	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	15/12/2022	957.00	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	22/12/2022	1,883.71	EHA1723
Building Repairs & Maintenance	S.E. Thurnby	Building Repairs & Maintenance	14/10/2022	7,079.00	TLA8063
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	17/11/2022	5,537.83	TFA4345
Cdw Limited	It Services	Computer Software - Maint	03/11/2022	14,122.41	CSA4041
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	20/10/2022	32,850.00	CCA1052
Charnwood Borough Council	Community Safety	Computer Software - Maint	27/10/2022	5,877.76	LSA6416
Chartered Institute Of Environ'L Health	Health Services	Operational Equipment	20/10/2022	800.00	EHA1717
Chevron Traffic Management Ltd	S.E. Town Centre Support	Community Initiatives	15/12/2022	775.00	EDA0527
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	14/10/2022	524.00	FSA2089
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	17/11/2022	524.00	FSA2089
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	08/12/2022	524.00	FSA2089
Civica Election Services	Elections	Printing & Photocopying-Direct	17/11/2022	1,038.09	ELA0129
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	17/11/2022	525.00	ELA0130
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	17/11/2022	571.78	
Civica Uk Ltd	Elections	Computer Software - Maint	06/10/2022	14,000.00	TFA4335
County Drains Ltd (Cis)	Market Hall	Cleaning	20/10/2022	937.00	TLA8434
Dell Computer Corporation	Committee Servicing	Computer Software - Maint	20/10/2022	748.73	CSA4035
Dell Computer Corporation	It Services	Computer Equip/Consumables	03/11/2022	770.73	CSA4044
Dell Computer Corporation	It Services	Computer Equip/Consumables	10/11/2022	770.73	CSA4050
District Councils Network	Lga Subscriptions	Subscription To Other Assocs	06/10/2022	2,532.00	
Dws Alternatives Gmbh	Car Park Charges Holding A/C	Payment Made	01/12/2022	4,423.88	FSA2154

East Mids Chamber (Derbys,Notts,Leics)	S.E. Town Centre Support	Subscription To Other Assocs	20/10/2022	690.00	EDA0524
Entec Si Limited	Policy & Resources Schemes	Software Costs	20/10/2022	22,500.00	CSA3964
Entec Si Limited	Policy & Resources Schemes	Software Costs	27/10/2022	13,075.00	CCA1039
Entec Si Limited	Policy & Resources Schemes	Software Costs	01/12/2022	13,937.50	CCA1039
Entec Si Limited	Policy & Resources Schemes	Software Costs	01/12/2022	70,950.00	CSA3964
Enviro Technology Services Ltd	Health Services	Air Quality Monitoring	03/11/2022	660.00	EHA1701
Environmental Energies Limited (Cis)	Harborough Innovation Cntr Hdc	Hic Operational Costs	03/11/2022	4,988.97	ICA0179
Enzygo Ltd	Council Offices	Payment To Main Contractor	20/10/2022	650.00	TLA8457
Enzygo Ltd	Council Offices	Payment To Main Contractor	17/11/2022	500.00	TLA8456
Enzygo Ltd	Council Offices	Payment To Main Contractor	24/11/2022	2,700.00	TLA8447
Enzygo Ltd	Council Offices	Payment To Main Contractor	22/12/2022	2,700.00	TLA8447
Enzygo Ltd	Recreation	Payment To Main Contractor	24/11/2022	620.00	TLA8512
E-On Next Energy Ltd	Car Park Services	Electricity	01/12/2022	535.76	EHA1657
Espo	Market Hall	Gas	27/10/2022	573.63	TLA8286
Espo	Market Hall	Gas	24/11/2022	934.76	TLA8286
Espo	Market Hall	Gas	22/12/2022	1,284.72	TLA8286
Espo	The Symington Building	Gas	20/10/2022	944.03	TLA8288
Espo	The Symington Building	Gas	10/11/2022	1,218.52	TLA8288
Espo	The Symington Building	Gas	24/11/2022	1,690.12	TLA8288
Espo	The Symington Building	Gas	22/12/2022	2,341.91	TLA8288
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	20/10/2022	3,600.00	ICA0242
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	24/11/2022	3,680.00	ICA0242
Essensys (Uk) Ltd	Harborough Grow On Centre	Communications Links	22/12/2022	3,680.00	ICA0242
Exclusive Housing Solutions Ltd	Homelessness	Temporary Accommodation	22/12/2022	1,612.00	HOA5178
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	20/10/2022	2,885.04	WMA1824
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	10/11/2022	2,885.04	WMA1830
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	24/11/2022	2,885.04	WMA1825
Fcc Environment (Uk) Ltd	External Grounds Maintenance	Parish Councils Grounds Mtce	08/12/2022	40,459.87	WMA1871
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	06/10/2022	2,313.18	ICA0222
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hdc	Cleaning	20/10/2022	3,583.78	ICA0222
Fcc Environment (Uk) Ltd	Hdc Temporary Accommodation	Building Repairs & Maintenance	08/12/2022	2,500.00	HOA5166
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	24/11/2022	4,748.02	TLA8089
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	08/12/2022	1,930.22	TLA8089
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	15/12/2022	1,930.22	TLA8089
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	20/10/2022	15,323.54	WMA1824

Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	10/11/2022	15,323.54	WMA1830
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	24/11/2022	15,323.54	WMA1825
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	08/12/2022	6,171.20	TLA8497
Fcc Environment (Uk) Ltd	Recreation	Payment To Main Contractor	10/11/2022	4,166.64	TLA8413
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	20/10/2022	58,946.37	WMA1824
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	20/10/2022	208,140.00	WMA1846
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	10/11/2022	58,946.37	WMA1830
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	24/11/2022	58,946.37	WMA1825
Fcc Environment (Uk) Ltd	Recycling Collections	Operational Equipment	14/10/2022	593.15	WMA1777
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	20/10/2022	90,806.40	WMA1824
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	10/11/2022	90,806.40	WMA1830
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	24/11/2022	90,806.40	WMA1825
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	20/10/2022	9,897.50	WMA1779
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	03/11/2022	9,715.70	WMA1779
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	22/12/2022	9,191.63	WMA1779
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	14/10/2022	593.15	WMA1777
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	20/10/2022	107,535.62	WMA1824
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	10/11/2022	107,535.62	WMA1830
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	24/11/2022	107,535.62	WMA1825
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	20/10/2022	5,348.73	WMA1779
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	03/11/2022	6,924.55	WMA1779
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	22/12/2022	7,514.04	WMA1779
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	20/10/2022	1,001.65	WMA1824
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	10/11/2022	1,001.65	WMA1830
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	24/11/2022	1,001.65	WMA1825
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	20/10/2022	3,476.39	WMA1824
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	10/11/2022	3,476.39	WMA1830
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	24/11/2022	3,476.39	WMA1825
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	14/10/2022	624.47	WMA1816
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	10/11/2022	827.98	WMA1816
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	01/12/2022	515.79	WMA1816
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	08/12/2022	2,530.78	WMA1816
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	20/10/2022	2,662.38	WMA1824
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	10/11/2022	2,662.38	WMA1830
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	24/11/2022	2,662.38	WMA1825

Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	20/10/2022	17,115.81	WMA1824
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	10/11/2022	569.50	TLA8412
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	10/11/2022	17,115.81	WMA1830
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	24/11/2022	17,115.81	WMA1825
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	20/10/2022	1,171.42	WMA1824
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	10/11/2022	1,171.42	WMA1830
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	24/11/2022	1,171.42	WMA1825
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	20/10/2022	1,811.77	WMA1824
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	10/11/2022	1,811.77	WMA1830
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	24/11/2022	1,811.77	WMA1825
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	20/10/2022	1,580.59	WMA1824
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	10/11/2022	1,580.59	WMA1830
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	24/11/2022	1,580.59	WMA1825
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	20/10/2022	78,427.59	WMA1824
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	10/11/2022	78,427.59	WMA1830
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	24/11/2022	78,427.59	WMA1825
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	20/10/2022	722.70	WMA1824
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	10/11/2022	722.70	WMA1830
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	24/11/2022	722.70	WMA1825
Fcc Environment (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	15/12/2022	62,925.40	
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	14/10/2022	593.16	WMA1777
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	20/10/2022	14,636.49	WMA1824
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	10/11/2022	14,636.49	WMA1830
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	24/11/2022	14,636.49	WMA1825
Fcc Environment (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	20/10/2022	1,621.81	WMA1779
Fidelity Group Ltd	Telephony	Telephones - Direct	20/10/2022	2,917.06	CSA4008
Fidelity Group Ltd	Telephony	Telephones - Direct	17/11/2022	1,952.47	CSA4008
Fidelity Group Ltd	Telephony	Telephones - Direct	22/12/2022	1,696.95	CSA4008
Fixed Plant - Rep & Maint	The Symington Building	Fixed Plant - Rep & Maint	08/12/2022	710.00	TLA8492
Flying Colours Entertainment Ltd	Ed Strat - Potential	Community Initiatives	15/12/2022	800.00	EDA0531
Focus Consultants 2010 Llp	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	24/11/2022	900.00	TLA8405
FrancoTyp-Postalia (Teleset/Postage)	Harborough Innovation Cntr Hdc	Postages - Direct	27/10/2022	750.00	ICA0282
Frontline Fabrication & Ironwork Co. Ltd	Recreation	Payment To Main Contractor	15/12/2022	870.00	TLA8525
Fuuse Ltd	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	22/12/2022	6,025.00	ICA0306
G Squared Solutions Ltd	Car Park Services	Agency Staff	15/12/2022	1,963.36	EHA1736

G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	06/10/2022	1,733.45	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	14/10/2022	1,733.45	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	20/10/2022	1,182.96	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	03/11/2022	1,733.45	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	24/11/2022	1,616.33	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Environmental Health	Agency Staff	08/12/2022	5,200.35	EHA1699
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants Fees	27/10/2022	1,335.60	
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	27/10/2022	8,126.40	PLA1249
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	27/10/2022	900.00	
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	03/11/2022	1,755.00	PLA1249
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	10/11/2022	2,352.00	PLA1249
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	17/11/2022	2,280.00	PLA1249
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	24/11/2022	1,950.00	PLA1249
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	01/12/2022	2,055.00	PLA1249
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	08/12/2022	2,191.20	PLA1249
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	15/12/2022	2,221.80	PLA1249
G2v Recruitment T/A Vivid Resourc'G	Planning Policy	Consultants Fees	22/12/2022	1,281.00	PLA1249
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	20/10/2022	725.20	ICA0237
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	03/11/2022	727.23	ICA0237
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Maintenance	08/12/2022	535.19	
Gamma Telecom	Harborough Innovation Cntr Hdc	Telephone Rental	22/12/2022	734.16	ICA0307
Gamma Telecom	It Services	Communications Links	20/10/2022	8,780.90	CSA4005
Gamma Telecom	It Services	Communications Links	20/10/2022	4,390.45	ICA0237
Gamma Telecom	It Services	Communications Links	03/11/2022	4,390.45	CSA4005
Gamma Telecom	It Services	Communications Links	01/12/2022	4,390.45	CSA4005
Gatenby Sanderson Ltd	Director - Community	Agency Staff	14/10/2022	9,855.75	CPA0844
Gatenby Sanderson Ltd	Director - Community	Agency Staff	03/11/2022	7,536.75	CPA0844
Gatenby Sanderson Ltd	Director - Community	Agency Staff	10/11/2022	3,092.00	CPA0844
Gatenby Sanderson Ltd	Director - Community	Agency Staff	17/11/2022	6,957.00	
Gatenby Sanderson Ltd	Director - Governance	Agency Staff	01/12/2022	5,990.75	CPA0867
Gibbs And Dandy Plc	Recreation	Recreation Grants	15/12/2022	960.00	TLA8448
Greenwoods Legal Llp	Human Resources	Professional Fees	14/10/2022	6,726.00	CPA0851
Greenwoods Legal Llp	Human Resources	Professional Fees	15/12/2022	17,279.00	CPA0851
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	20/10/2022	797.33	TLA8138
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	24/11/2022	797.33	TLA8138

Guardian Protection Services Ltd	The Symington Building	Fac Management Security	22/12/2022	1,594.66	TLA8138
H C Y C	Safer Communities Plf Fund	Laa Fund Payments	06/10/2022	600.00	LSA6367
Hankinson Limited	Sir Frank Whittle Monument	Fixed Plant - Rep & Maint	15/12/2022	11,392.00	TLA8250
Harborough Stone Ltd (Cis)	Closed Churchyards	General Maint Of Grounds	03/11/2022	2,071.00	TLA8228
Hays Specialist Recruitment Limited	It Services	Agency Staff	06/10/2022	1,948.24	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	14/10/2022	2,435.30	
Hays Specialist Recruitment Limited	It Services	Agency Staff	20/10/2022	2,435.30	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	27/10/2022	2,435.30	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	03/11/2022	2,435.30	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	10/11/2022	2,435.30	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	24/11/2022	1,461.18	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	24/11/2022	2,435.30	
Hays Specialist Recruitment Limited	It Services	Agency Staff	01/12/2022	4,870.60	FSA2136
Hazleton Commercial Ltd	Control Centre	Rents	15/12/2022	6,733.52	LLA0560
Hfm Radio Ltd	Safer Communities Plf Fund	Laa Fund Payments	15/12/2022	625.00	LSA6435
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	03/11/2022	151,829.55	CMA0238
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	03/11/2022	43,560.00	FSA2148
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	17/11/2022	309,967.53	CMA0239
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	08/12/2022	21,780.00	FSA2148
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	15/12/2022	216,753.32	FSA2156
Idox Software Ltd	Corporate Administration	Books Journals Reports Etc.	24/11/2022	1,500.00	TFA4342
Izzika Design & Print	Communication	Strategic Communications	20/10/2022	2,150.00	CCA1061
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	06/10/2022	828.10	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	14/10/2022	1,010.10	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	20/10/2022	1,146.60	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	03/11/2022	2,384.20	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	17/11/2022	2,138.50	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	24/11/2022	1,164.80	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	15/12/2022	973.70	CXA0511
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	24/11/2022	1,102.50	LSA6436
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	01/12/2022	1,132.50	LSA6436
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	08/12/2022	1,132.50	LSA6436
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	15/12/2022	1,102.50	LSA6436
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	06/10/2022	4,429.92	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	14/10/2022	2,030.38	WMA1786

James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	20/10/2022	2,018.30	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	03/11/2022	3,665.60	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	24/11/2022	916.40	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	08/12/2022	1,692.27	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	15/12/2022	3,460.76	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	22/12/2022	1,316.21	WMA1786
Jdi Solutions Ltd	Local Plan Evidence	Local Plan Online Cons System	08/12/2022	7,175.00	PLA1252
Jdi Solutions Ltd	Strategic Planning & Housing	Consultants Fees	06/10/2022	8,900.00	PLA1244
Jdi Solutions Ltd	Strategic Planning & Housing	Consultants Fees	03/11/2022	8,900.00	PLA1244
Jdi Solutions Ltd	Strategic Planning & Housing	Consultants Fees	24/11/2022	900.00	PLA1251
Jeakins Weir Limited (Cis)	Recreation	Payment To Main Contractor	22/12/2022	147,283.82	TLA8573
Keystone Law Limited	Legal Services	Legal Fees	10/11/2022	28,000.00	FSA2149
Kibworth Beauchamp Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	15/12/2022	70,000.00	
Kibworth Beauchamp Parish Council	Recreation	Payment To Main Contractor	06/10/2022	24,658.64	
Kings Armoured Security Services Ltd	Car Park Services	Security Services	20/10/2022	2,047.81	EHA1647
Kings Armoured Security Services Ltd	Car Park Services	Security Services	24/11/2022	1,850.81	EHA1647
Kings Armoured Security Services Ltd	Car Park Services	Security Services	22/12/2022	2,120.67	EHA1647
Kingspan Water & Energy Ltd	Garages	Fixed Plant - Rep & Maint	14/10/2022	621.34	TLA8425
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	01/12/2022	1,480.05	TFA4351
Lan3 Ltd	It Services	Computer Software - Maint	03/11/2022	983.64	CSA4045
Landmark Chambers	Legal Services	Planning Legal Costs	24/11/2022	4,120.00	
Landmark Chambers	Legal Services	Planning Legal Costs	08/12/2022	3,500.00	CXA0542
Leicestershire County Council	Development Control	Tree Inspections	01/12/2022	1,035.00	BDB0697
Leicestershire County Council	Health Services	Traveller Unit	03/11/2022	6,956.00	EHA1720
Leicestershire County Council	Land Charges	Leicestershire County Council	06/10/2022	2,326.00	ELA0107
Leicestershire County Council	Land Charges	Leicestershire County Council	10/11/2022	1,766.00	TFA4348
Leicestershire County Council	Land Charges	Leicestershire County Council	22/12/2022	2,079.00	ELA0125
Leicestershire County Council	Land Charges	Leicestershire County Council	22/12/2022	1,821.00	ELA0136
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	06/10/2022	12,903.62	EHA1690
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	03/11/2022	10,587.83	EHA1690
Leicestershire County Council	Payroll Holding Account	Superannuation	03/11/2022	66,000.00	FSA2090
Leicestershire County Council	Payroll Holding Account	Superannuation	08/12/2022	66,000.00	FSA2090
Leicestershire County Council	Trade Refuse	Recycling Gate Fees	03/11/2022	875.56	WMA1835
Link Treasury Services Ltd	Treasury Management	Treasury Consultancy Service	14/10/2022	9,500.00	FSA2141
Lutterworth Community Transport	Grants To External Bodies	Contribs To Voluntary Bodies	27/10/2022	2,425.00	LSA6425

Lutterworth Cricket Club	Recreation	Payment To Main Contractor	17/11/2022	13,912.47	
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	27/10/2022	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	03/11/2022	2,211.86	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	17/11/2022	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	17/11/2022	5,745.18	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	24/11/2022	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	24/11/2022	1,915.06	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	01/12/2022	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	01/12/2022	1,915.06	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	22/12/2022	2,256.70	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	22/12/2022	5,745.18	FSA2142
Mazars Llp	External Audit	External Audit Fees	22/12/2022	16,512.00	FSA2086
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	20/10/2022	6,444.00	FSA2145
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	20/10/2022	505.00	EHA1641
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	24/11/2022	505.00	EHA1641
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	22/12/2022	505.00	EHA1641
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	22/12/2022	3,446.19	EHA1642
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	06/10/2022	1,911.00	EHA1650
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	03/11/2022	1,911.00	EHA1650
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	15/12/2022	1,911.00	EHA1650
Midland Environmental Services Ltd	Pest/Dog Services	Private Contractor	17/11/2022	3,100.00	EHA1703
Milechoice Ltd	Control Centre	Promotional Materials	22/12/2022	1,334.00	LLA0558
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	22/12/2022	18,627.00	ICA0302
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Consultants Fees	22/12/2022	750.00	ICA0304
Mk2 Real Est. Property Manage'T Ltd	Harborough Grow On Centre	Management Fee	24/11/2022	18,627.00	ICA0283
Mk2 Real Est. Property Manage'T Ltd	The Symington Building	Consultants Fees	10/11/2022	1,500.00	TLA7999
Moore Optima	Accountancy Services	Agency Staff	17/11/2022	1,012.00	FSA2117
Moore Optima	Accountancy Services	Agency Staff	17/11/2022	2,030.00	FSA2118
Moore Optima	Accountancy Services	Agency Staff	17/11/2022	828.00	FSA2119
Moore Optima	Accountancy Services	Agency Staff	22/12/2022	2,100.00	FSA2118
Moore Optima	Accountancy Services	Agency Staff	22/12/2022	7,548.00	FSA2137
Moore Optima	Recreation	Payment To Main Contractor	08/12/2022	750.00	CCA1060
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	10/11/2022	2,800.00	FSA2103
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	08/12/2022	2,800.00	FSA2103
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	20/10/2022	6,502.50	FSA2104

Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	10/11/2022	10,200.00	FSA2104
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	08/12/2022	8,250.00	FSA2104
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	08/12/2022	3,610.00	FSA2138
Ms-Group Ltd T/A Morgans Consult	The Symington Building	Fixed Plant - Rep & Maint	06/10/2022	948.00	TLA8367
Ms-Group Ltd T/A Morgans Consult	The Symington Building	Fixed Plant - Rep & Maint	08/12/2022	924.00	TLA8496
National Gridm Electricity Distribution	Other Housing Schemes	Payment To Main Contractor	10/11/2022	2,397.55	TLA8418
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	27/10/2022	645.00	FSA2126
Netcall Systems Limited	Customer Services	Website Maintenance	17/11/2022	60,280.00	CCA1064
Netcall Systems Limited	Policy & Resources Schemes	Hardware Costs	10/11/2022	5,310.00	CCA1062
Netcall Systems Limited	Policy & Resources Schemes	Hardware Costs	15/12/2022	35,750.00	CCA1065
Netcall Systems Limited	Policy & Resources Schemes	Hardware Costs	22/12/2022	4,290.00	CCA1067
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	03/11/2022	1,964.31	TLA8416
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Building Repairs & Maintenance	10/11/2022	723.91	TLA8451
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	01/12/2022	757.04	TLA8509
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	08/12/2022	533.22	WMA1880
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	Fixed Plant - Rep & Maint	22/12/2022	584.34	TLA8567
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	14/10/2022	1,018.26	TLA8427
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	17/11/2022	1,018.26	TLA8500
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hdc	M & E Maintenance	22/12/2022	1,121.10	TLA8547
Ng Bailey Facilities Services Ltd (Cis)	Hdc Temporary Accommodation	Building Repairs & Maintenance	20/10/2022	1,349.31	TLA8371
Ng Bailey Facilities Services Ltd (Cis)	Hic-Oxford Innovation	Fixed Plant - Rep & Maint	15/12/2022	1,583.62	TLA8467
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	06/10/2022	546.90	TLA8415
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	15/12/2022	547.35	TLA8476
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	22/12/2022	7,642.03	TLA8140
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	M & E Maintenance	14/10/2022	1,146.36	TLA8427
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	M & E Maintenance	17/11/2022	1,146.36	TLA8500
Ng Bailey Facilities Services Ltd (Cis)	Market Hall	M & E Maintenance	22/12/2022	1,262.14	TLA8547
Ng Bailey Facilities Services Ltd (Cis)	Open Spaces & Amenity Areas	M & E Maintenance	22/12/2022	714.49	TLA8547
Ng Bailey Facilities Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	22/12/2022	860.09	TLA8507
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	06/10/2022	3,390.12	TLA8415
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	20/10/2022	587.94	TLA8382
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	03/11/2022	901.59	TLA8283
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/12/2022	617.26	TLA8509
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/12/2022	949.45	TLA8510
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/12/2022	1,565.00	TLA8518

Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	15/12/2022	1,097.31	TLA8511
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	22/12/2022	585.15	TLA8529
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	22/12/2022	1,590.12	TLA8567
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	M & E Maintenance	14/10/2022	1,638.98	TLA8426
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	M & E Maintenance	17/11/2022	1,638.98	TLA8499
No.5 Chambers Ltd	Legal Services	Legal Fees	03/11/2022	14,750.00	CXA0534
No.5 Chambers Ltd	Neighbourhood Planning	Examination	15/12/2022	7,125.00	PLA1243
Norman & Underwood (Glazing) Ltd** (Cis)**	The Symington Building	Fixed Plant - Rep & Maint	20/10/2022	949.00	TLA8417
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	20/10/2022	12,242.00	FSA2144
Oakwood Training & Consultancy Ltd	Corporate & Mangmnt Training	Training - Short Courses	17/11/2022	915.20	CPA0864
Olaf Environmental Health Consult'Y Ltd	Environmental Health	Agency Staff	22/12/2022	562.50	EHA1734
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	08/12/2022	2,158.96	FSA2150
Pay 360 Ltd	Accountancy Services	Consultants Fees	20/10/2022	1,655.00	FSA2135
Pay 360 Ltd	Recreation	Payment To Main Contractor	03/11/2022	7,537.00	FSA2140
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	20/10/2022	877.82	EHA1655
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	24/11/2022	907.65	EHA1655
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	22/12/2022	871.48	EHA1655
Phoenix Software Ltd	It Services	Computer Software - Maint	10/11/2022	1,677.62	CSA4046
Platform Housing Group Ltd	Renovation Grants	Payment To Main Contractor	06/10/2022	146,061.48	WMA1817
Ploszajski Lynch Consulting Ltd	Local Plan Evidence	Consultants Fees	01/12/2022	1,800.00	PLA1227
Polycopy	Central Stationery Store	Stationery	08/12/2022	1,298.69	TFA4350
Portalplanquest Ltd	Development Control	Planning Fees	06/10/2022	1,155.00	
Ppl Prs Ltd	Market Hall	Promotional Materials	06/10/2022	1,691.56	EDA0504
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	03/11/2022	1,176.00	HOA5165
Racecourse Ltd	Homelessness	Temporary Accommodation	17/11/2022	1,512.00	HOA5131
Racecourse Ltd	Homelessness	Temporary Accommodation	17/11/2022	3,528.00	HOA5172
Racecourse Ltd	Homelessness	Temporary Accommodation	17/11/2022	1,176.00	
Redacted	Physical Activity	Recreation Developments	08/12/2022	1,050.00	LSA6419
Ridgeway Ecology Ltd	The Symington Building	Pest Control	08/12/2022	535.00	TLA8472
Roadvert Limited	Flytipping	Flytip Removal	03/11/2022	535.00	WMA1805
Robert Monks Foxton Charity	Recreation	Payment To Main Contractor	06/10/2022	9,390.00	
Royal Mail Group Ltd	Elections	Postages - Direct	17/11/2022	624.81	
Royal Mail Group Ltd	Elections	Postages - Direct	22/12/2022	908.76	ELA0128
Rtk Stamford Ltd	Council Offices	Payment To Main Contractor	22/12/2022	5,000.00	TLA8543
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	01/12/2022	48,566.40	FSA2153

Security Plus Limited	Car Park Services	Postages - Direct	03/11/2022	1,514.10	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	06/10/2022	2,512.50	CXA0522
Sellick Partnership Group Ltd	Legal Services	Agency Staff	14/10/2022	1,760.00	CXA0522
Sellick Partnership Group Ltd	Legal Services	Agency Staff	03/11/2022	3,712.50	CXA0522
Sellick Partnership Group Ltd	Legal Services	Agency Staff	24/11/2022	2,025.00	CXA0522
Sellick Partnership Group Ltd	Legal Services	Agency Staff	15/12/2022	1,012.50	CXA0543
Sellick Partnership Group Ltd	Legal Services	Agency Staff	15/12/2022	2,025.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	22/12/2022	2,025.00	CXA0543
Silk Street Music Ltd	Ed Strat - Potential	Community Initiatives	15/12/2022	650.00	EDA0530
Slb Distribution & Promotion Services	Uk Shared Prosperity Fund	Promotional Materials	22/12/2022	6,956.00	EDA0532
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	14/10/2022	1,734.30	LLA0550
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	27/10/2022	1,150.56	LLA0550
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	03/11/2022	719.10	LLA0550
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	10/11/2022	1,725.84	LLA0550
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	17/11/2022	1,269.00	LLA0550
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	01/12/2022	1,150.56	LLA0550
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	01/12/2022	1,438.20	LLA0559
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	08/12/2022	1,150.56	LLA0559
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	08/12/2022	575.28	
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	15/12/2022	1,742.76	LLA0559
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	22/12/2022	4,289.49	LLA0559
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	14/10/2022	2,316.76	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	27/10/2022	1,158.38	PLA1239
Smart Solutions (Recruitment) Ltd	Strategic Planning & Housing	Consultants Fees	03/11/2022	2,316.76	PLA1239
Socotec Uk Limited	Health Services	Operational Equipment	24/11/2022	1,428.00	EHA1728
South Kilworth Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	22/12/2022	70,000.00	
South Kilworth Parish Council	Recreation	Payment To Main Contractor	01/12/2022	18,000.00	
Sports And Leisure Management Ltd	Recreation Development	Operational Materials	27/10/2022	12,248.14	LSA6392
Sports And Leisure Management Ltd	Recreation Development	Operational Materials	01/12/2022	27,207.00	LSA6392
Switchshop Ltd	Harborough Innovation Cntr Hdc	Computer Equip/Consumables	22/12/2022	820.45	CSA4051
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	20/10/2022	15,181.26	FSA2109
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	17/11/2022	11,790.63	FSA2109
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	15/12/2022	18,353.13	FSA2109
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hdc	Catering Supplies	01/12/2022	923.20	ICA0297
The Kitchen Cafe Ltd	Rent Deposit Scheme	Adjustments	15/12/2022	660.00	

The Landscape Partnership	Development Control	Consultancy - Planning Appeals	06/10/2022	2,047.00	PLA1241
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	20/10/2022	7,361.50	PLA1241
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	17/11/2022	4,631.50	PLA1241
The Sport, Leisure And Culture Consultncy	Recreation	Payment To Other Contractors	27/10/2022	2,993.75	LSA6350
The Sport, Leisure And Culture Consultncy	Recreation	Payment To Other Contractors	01/12/2022	4,237.50	LSA6350
The Technology Forge	Policy & Resources Schemes	Software Costs	20/10/2022	1,275.00	FSA2111
The Technology Forge	Policy & Resources Schemes	Software Costs	17/11/2022	1,275.00	FSA2111
The Technology Forge	Policy & Resources Schemes	Software Costs	15/12/2022	2,850.00	FSA2111
The Technology Forge	Policy & Resources Schemes	Software Costs	22/12/2022	2,000.00	FSA2111
Thomson Reuters	Legal Services	Books Journals Reports Etc.	06/10/2022	7,448.04	CXA0509
Total Gas And Power	Car Park Services	Costs For Ev Charging	08/12/2022	578.78	EHA1643
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	03/11/2022	2,041.58	ICA0234
Total Gas And Power	Harborough Innovation Cntr Hdc	Electricity	22/12/2022	4,222.70	ICA0234
Total Gas And Power	Market Hall	Electricity	03/11/2022	3,438.10	TLA8106
Total Gas And Power	Market Hall	Electricity	22/12/2022	6,456.03	TLA8106
Total Gas And Power	S.E. Market Harborough Recn	Electricity	22/12/2022	657.21	TLA8588
Total Gas And Power	The Symington Building	Electricity	03/11/2022	5,138.13	TLA8272
Total Gas And Power	The Symington Building	Electricity	22/12/2022	10,697.80	
Travis Perkins Trading Co Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	20/10/2022	676.88	TLA8396
Tree Inspections	Development Control	Tree Inspections	17/11/2022	588.00	BDB0701
Tree Inspections	Development Control	Tree Inspections	24/11/2022	546.00	BDB0701
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	17/11/2022	840.00	LLA0554
Tynetec A Grp Brand Of Legrand Electrc	Control Centre	Lifeline Equipment	08/12/2022	840.00	LLA0557
Ukcrbs Limited	Human Resources	Dbcs Checks	14/10/2022	893.99	CPA0834
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/12/2022	1,482.84	BDB0704
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/12/2022	1,460.04	BDB0705
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/12/2022	1,187.96	BDB0707
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/12/2022	1,251.04	BDB0709
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/12/2022	1,489.68	BDB0710
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/12/2022	1,442.92	BDB0713
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/12/2022	1,272.64	BDB0719
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	17/11/2022	1,198.91	CCA1068
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	24/11/2022	662.43	CCA1068
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	08/12/2022	1,016.97	CCA1068
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	22/12/2022	508.49	CCA1068

Vanilla Recruitment (Uk) Ltd	Human Resources	Agency Staff	27/10/2022	959.00	CPA0862
Vanilla Recruitment (Uk) Ltd	Human Resources	Agency Staff	10/11/2022	859.26	CPA0862
Vanilla Recruitment (Uk) Ltd	Human Resources	Agency Staff	17/11/2022	1,703.18	CPA0862
Vanilla Recruitment (Uk) Ltd	Human Resources	Agency Staff	01/12/2022	851.59	CPA0862
Vanilla Recruitment (Uk) Ltd	Human Resources	Agency Staff	22/12/2022	851.59	CPA0862
Vanilla Recruitment (Uk) Ltd	Physical Activity	Recreation Developments	08/12/2022	9,700.85	
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	24/11/2022	507.30	TLA8523
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	08/12/2022	507.30	TLA8535
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	15/12/2022	857.63	TLA8564
Venn Group Limited	Legal Services	Agency Staff	06/10/2022	3,247.73	CXA0505
Venn Group Limited	Legal Services	Agency Staff	06/10/2022	876.45	CXA0532
Venn Group Limited	Legal Services	Agency Staff	06/10/2022	1,227.03	
Venn Group Limited	Legal Services	Agency Staff	20/10/2022	2,921.51	CXA0532
Venn Group Limited	Legal Services	Agency Staff	10/11/2022	2,848.47	CXA0532
Venn Group Limited	Legal Services	Agency Staff	24/11/2022	1,013.81	CXA0512
Venn Group Limited	Legal Services	Agency Staff	01/12/2022	1,606.83	CXA0532
Venn Group Limited	Legal Services	Agency Staff	08/12/2022	1,898.98	CXA0532
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	01/12/2022	924.10	CSA4021
Water Plus Select Limited	The Symington Building	Water Charges	14/10/2022	557.69	TLA8309
Water Plus Select Limited	The Symington Building	Water Charges	10/11/2022	539.93	TLA8309
Water Plus Select Limited	The Symington Building	Water Charges	15/12/2022	557.69	TLA8309
Welford Christmas Tree Farm	S.E. Town Centre Support	Community Initiatives	01/12/2022	1,766.67	EDA0506
Welland Waste Management	Recycling Collections	Recycling Gate Fees	06/10/2022	16,681.20	WMA1788
Welland Waste Management	Recycling Collections	Recycling Gate Fees	10/11/2022	18,771.60	WMA1788
Welland Waste Management	Recycling Collections	Recycling Gate Fees	10/11/2022	20,825.40	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	15/12/2022	19,384.20	WMA1788
Westcotes House Ltd	Homelessness	Temporary Accommodation	14/10/2022	4,260.00	HOA5156
Westcotes House Ltd	Homelessness	Temporary Accommodation	03/11/2022	1,705.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	17/11/2022	4,940.00	HOA5174
Wilks Head And Eve Llp	Car Park Services	Business Rates	15/12/2022	625.10	TLA8559
Women'S Aid Leicestershire	Safer Communities Pif Fund	Laa Fund Payments	08/12/2022	11,811.47	LSA6428
Workman Llp	Hdc Inter Company Account	Adjustments	14/10/2022	2,258.22	
Wright Foundation Cic	Physical Activity	Recreation Developments	01/12/2022	645.00	LSA6420

4878715.72

4622476.03

256239.69