

Supplier & Contractor Invoices Paid Qtr 4 2022-23 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
Ace Fire And Security	Control Centre	Cctv Maintenance Contract	23/03/2023	2,741.60	LLA0573
Ace Fire And Security	The Symington Building	Fixed Plant - Rep & Maint	23/02/2023	950.00	TLA8688
A G Tilley & Sons (Cis)	Other Housing Schemes	Payment To Main Contractor	12/01/2023	20,268.25	TLA8574
Alpine Planning Ltd	Investment Plan	Consultants Fees	12/01/2023	20,000.00	CMA0236
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hd	Solid Fuel	19/01/2023	1,777.02	
Andrew Granger & Co	Harborough Grow On Centre	Consultants Fees	09/03/2023	953.40	ICA0343
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	02/02/2023	622.00	EHA1711
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	23/02/2023	622.00	EHA1711
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	30/03/2023	622.00	
Ascendant Solutions Ltd	Ed Strat - Location	Support For Initiatives	23/02/2023	6,900.00	EDA0575
Ashby Parva Village Hall	Grants To External Bodies	New Homes Bonus Locality Fund	12/01/2023	70,000.00	
Aspinall Verdi Limited	Development Control	Professional Fees	12/01/2023	4,060.00	BDB0712
Astech Consultants Ltd	Policy & Resources Schemes	Software Costs	09/02/2023	5,150.00	CXA0535
Big Difference Company Ltd	Uk Shared Prosperity Fund	Community Initiatives	09/02/2023	5,000.00	EDA0565
Bip Solutions Ltd	Commissioning Services	Miscellaneous Costs	16/02/2023	6,480.00	LLA0570
Blaby District Council	Building Control	Other Local Authorities	02/03/2023	3,483.00	CMA0233
Blaby District Council	Lightbulb Social Care	Blaby Dc	16/02/2023	18,397.00	EHA1688
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	23/02/2023	2,916.00	FSA2146
Blaby District Council	Renovation Grants	Disabled Facilities Grants	02/02/2023	93,555.54	EHA1689
British Parking Association	Car Park Services	Subscription To Other Assocs	12/01/2023	681.00	EHA1737
British Telecom Plc	Control Centre	Lifeline Equipment	23/02/2023	1,258.25	
British Telecom Plc	Control Centre	Telephones - Direct	05/01/2023	722.83	LLA0526
British Telecom Plc	Control Centre	Telephones - Direct	12/01/2023	758.38	LLA0526
British Telecom Plc	Control Centre	Telephones - Direct	16/02/2023	815.69	LLA0526
British Telecom Plc	Control Centre	Telephones - Direct	23/02/2023	757.24	LLA0526
Brookside Construction (Leicester)Lt	Harborough Innovation Cntr Hd	Pavings Hard Surfaces & Paths	02/03/2023	1,215.00	TLA8572
Brookside Construction (Leicester)Lt	Recreation	Payment To Main Contractor	09/02/2023	10,182.00	TLA8471
Broxap Limited ** (Cis)**	Street Cleaning	Supply & Install Litterbins	05/01/2023	1,536.75	WMA1838
Buckingham Futures	Environmental Health	Consultants Fees	12/01/2023	2,026.70	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	09/02/2023	4,234.90	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	16/02/2023	975.90	EHA1723

Buckingham Futures	Environmental Health	Consultants Fees	23/02/2023	913.50	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	09/03/2023	913.50	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	16/03/2023	1,019.40	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	23/03/2023	1,888.50	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	30/03/2023	1,017.60	EHA1723
Campbells Guest House	Homelessness	Temporary Accommodation	09/03/2023	540.00	HOA5192
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	09/03/2023	895.00	FSA2172
Carrington West Limited	Local Plan Evidence	Consultants Fees	02/03/2023	6,840.00	PLA1256
Carrington West Limited	Local Plan Evidence	Consultants Fees	09/03/2023	2,220.00	PLA1256
Carrington West Limited	Local Plan Evidence	Consultants Fees	23/03/2023	2,280.00	PLA1256
Carrington West Limited	Local Plan Evidence	Consultants Fees	30/03/2023	2,310.00	PLA1256
Childcare Vouchers Ltd (Edenred Uk	Payroll Holding Account	Childcare Voucher Deductions	12/01/2023	524.00	FSA2089
Childcare Vouchers Ltd (Edenred Uk	Payroll Holding Account	Childcare Voucher Deductions	16/02/2023	524.00	FSA2089
Childcare Vouchers Ltd (Edenred Uk	Payroll Holding Account	Childcare Voucher Deductions	16/03/2023	524.00	FSA2089
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	30/03/2023	3,540.00	FSA2178
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	30/03/2023	4,055.00	FSA2179
Civica Election Services	Elections	Postages - Direct	12/01/2023	2,104.01	
Civica Election Services	Elections	Printing & Photocopying-Direct	12/01/2023	1,938.55	
Civica Election Services	Elections	Printing & Photocopying-Direct	09/02/2023	2,095.84	TFA4362
Civica Election Services	Elections	Printing & Photocopying-Direct	23/03/2023	1,389.91	TFA4370
Civica Election Services	Registration Of Electors	Electronic Registration	09/02/2023	5,431.24	TFA4377
Clarendon Park Ltd	Homelessness	Temporary Accommodation	30/03/2023	3,948.00	HOA5194
Claybrooke Magna Parish Council (P	Grants To External Bodies	New Homes Bonus Locality Fund	09/02/2023	7,000.00	
Clearway Pest Control Services	The Symington Building	Cleaning	02/03/2023	740.00	TLA8669
Redacted	Members Allowances & Expens	Chairmans Allowance	02/02/2023	1,112.00	
Contract Sign Systems	Car Park Services	Operational Equipment	30/03/2023	614.50	EHA1759
Critiqom Ltd	Ed Strat - Potential	Promotional Materials	16/02/2023	780.00	EDA0551
Critiqom Ltd	Elections	Operational Equipment	23/02/2023	1,012.50	TFA4378
Croft Hotel	Homelessness	Temporary Accommodation	02/02/2023	2,555.00	
Croft Hotel	Homelessness	Temporary Accommodation	02/03/2023	870.83	
Croft Hotel	Homelessness	Temporary Accommodation	23/03/2023	870.83	HOA5195
Cross Counties Radio	Ed Strat - Talent	Promotional Materials	09/02/2023	520.00	EDA0560
Culligan Water Ltd	The Symington Building	Water	23/02/2023	530.00	TLA8562
Data & Voice Cabling Ltd	Policy & Resources Schemes	Software Costs	09/03/2023	530.00	TLA8652
David Pearce (Electrical Cont'Rs) Ltc	Harborough Innovation Centre	Hic Operational Costs	30/03/2023	7,524.13	ICA0322

David Pearce (Electrical Cont'Rs) Ltd	Harborough Innovation Cntr Hd	Building Repairs & Maintenance	12/01/2023	3,950.00	ICA0301
David Pearce (Electrical Cont'Rs) Ltd	Harborough Innovation Cntr Hd	Building Repairs & Maintenance	12/01/2023	10,383.18	TLA8487
Dell Computer Corporation	Communication	Computer Equip/Consumables	02/02/2023	789.80	CSA4063
Dell Computer Corporation	Control Centre	Computer Equip/Consumables	23/02/2023	769.62	CSA4077
Dell Computer Corporation	Harborough Innovation Cntr Hd	Computer Equip/Consumables	09/02/2023	1,573.60	CSA4068
Dhada Motors Ltd	Development Control	Consultancy - Planning Appeals	12/01/2023	3,375.00	BDB0716
Dotted Eyes Ltd	Corporate Administration	Idox Consultancy	09/03/2023	1,160.00	TFA4383
Dtz	Car Park Charges Holding A/C	Payment Made	01/02/2023	48,424.31	FSA2167
Dws Alternatives Gmbh	Car Park Charges Holding A/C	Payment Made	30/03/2023	3,093.31	FSA2166
Egbert H Taylor & Co Ltd	Trade Refuse	Trade Refuse Containers	09/02/2023	4,197.40	WMA1876
Egbert H Taylor & Co Ltd	Trade Refuse	Trade Refuse Containers	02/03/2023	1,480.61	WMA1882
Egbert H Taylor & Co Ltd	Trade Refuse	Trade Refuse Containers	09/03/2023	4,197.40	WMA1876
Entec Si Limited	Policy & Resources Schemes	Software Costs	05/01/2023	6,062.50	CCA1039
Entec Si Limited	Policy & Resources Schemes	Software Costs	02/02/2023	17,337.50	CSA3964
Entec Si Limited	Policy & Resources Schemes	Software Costs	02/02/2023	3,375.00	CSA4062
Entec Si Limited	Policy & Resources Schemes	Software Costs	09/02/2023	25,975.00	CSA3964
Entec Si Limited	Policy & Resources Schemes	Software Costs	23/03/2023	24,337.50	CSA3964
Environmental Energies Limited (Cis)	Harborough Innovation Cntr Hd	Hic Operational Costs	12/01/2023	14,966.89	ICA0179
Enviro Technology Services Ltd	Health Services	Air Quality Monitoring	02/02/2023	2,726.00	EHA1742
Espo	Harborough Innovation Cntr Hd	Gas	09/02/2023	751.49	ICA0327
Espo	Harborough Innovation Cntr Hd	Gas	02/03/2023	850.43	ICA0338
Espo	Market Hall	Gas	23/02/2023	1,425.22	TLA8286
Espo	Market Hall	Gas	16/03/2023	2,016.10	
Espo	Market Hall	Gas	30/03/2023	1,264.66	TLA8777
Espo	The Symington Building	Gas	26/01/2023	2,997.82	
Espo	The Symington Building	Gas	23/02/2023	3,164.51	TLA8632
Espo	The Symington Building	Gas	30/03/2023	2,297.85	TLA8632
Esri (UK) Limited	Corporate Administration	Arcview Maintenance	30/03/2023	7,434.00	TFA4382
Essensys (UK) Ltd	Harborough Grow On Centre	Communications Links	26/01/2023	696.77	ICA0242
Euston Limited	Homelessness	Temporary Accommodation	09/02/2023	3,344.00	HOA5185
Euston Limited	Homelessness	Temporary Accommodation	09/02/2023	1,232.00	
Exclusive Housing Solutions Ltd	Homelessness	Temporary Accommodation	12/01/2023	1,560.00	HOA5178
Exclusive Housing Solutions Ltd	Homelessness	Temporary Accommodation	02/02/2023	3,172.00	HOA5178
Exclusive Leisure Ltd (Cis)	Recreation	Payment To Main Contractor	23/03/2023	31,750.00	TLA8613
Fcc Environment (UK) Ltd	Closed Churchyards	General Maint Of Grounds	05/01/2023	2,885.04	WMA1827

Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	02/02/2023	2,885.04	WMA1828
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	16/02/2023	2,885.04	WMA1829
Fcc Environment (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	23/03/2023	2,885.04	WMA1826
Fcc Environment (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	05/01/2023	328,601.26	WMA1845
Fcc Environment (Uk) Ltd	External Grounds Maintenance	Rutland Cc Grounds Maintenance	02/02/2023	39,643.46	WMA1845
Fcc Environment (Uk) Ltd	Flytipping	Flytip Removal	12/01/2023	2,865.13	TLA8590
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	19/01/2023	5,711.58	ICA0317
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	16/02/2023	2,879.98	ICA0317
Fcc Environment (Uk) Ltd	Harborough Innovation Cntr Hd	Cleaning	30/03/2023	4,407.28	ICA0317
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	02/02/2023	1,930.22	TLA8089
Fcc Environment (Uk) Ltd	Market Hall	Cleaning	02/03/2023	1,930.22	TLA8089
Fcc Environment (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	30/03/2023	1,930.22	
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	05/01/2023	15,323.54	WMA1827
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	02/02/2023	15,323.54	WMA1828
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	16/02/2023	15,323.54	WMA1829
Fcc Environment (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	23/03/2023	15,323.54	WMA1826
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	05/01/2023	58,946.37	WMA1827
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	05/01/2023	5,780.00	WMA1885
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	02/02/2023	58,946.37	WMA1828
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	16/02/2023	58,946.37	WMA1829
Fcc Environment (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	23/03/2023	58,946.37	WMA1826
Fcc Environment (Uk) Ltd	Recycling Collections	Operational Equipment	02/02/2023	889.73	WMA1777
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	05/01/2023	90,806.40	WMA1827
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	12/01/2023	51,250.62	WMA1888
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	02/02/2023	90,806.40	WMA1828
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	16/02/2023	90,806.40	WMA1829
Fcc Environment (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	23/03/2023	90,806.40	WMA1826
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	02/02/2023	6,721.67	WMA1779
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	23/03/2023	20,505.41	WMA1779
Fcc Environment (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	30/03/2023	7,800.62	WMA1779
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	05/01/2023	107,535.62	WMA1827
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	12/01/2023	51,250.62	WMA1888
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	02/02/2023	107,535.62	WMA1828
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	16/02/2023	107,535.62	WMA1829
Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	23/03/2023	593.13	WMA1777

Fcc Environment (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	23/03/2023	107,535.62	WMA1826
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	02/02/2023	6,724.11	WMA1779
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	23/03/2023	21,600.59	WMA1779
Fcc Environment (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	30/03/2023	6,013.14	WMA1779
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	05/01/2023	1,001.65	WMA1827
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	02/02/2023	1,001.65	WMA1828
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	16/02/2023	1,001.65	WMA1829
Fcc Environment (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	23/03/2023	1,001.65	WMA1826
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	05/01/2023	3,476.39	WMA1827
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	02/02/2023	3,476.39	WMA1828
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	16/02/2023	3,476.39	WMA1829
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	23/03/2023	3,476.39	WMA1826
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	02/02/2023	1,157.89	WMA1816
Fcc Environment (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	30/03/2023	2,474.32	WMA1816
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	05/01/2023	2,662.38	WMA1827
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	02/02/2023	2,662.38	WMA1828
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	16/02/2023	2,662.38	WMA1829
Fcc Environment (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	23/03/2023	2,662.38	WMA1826
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	05/01/2023	17,115.81	WMA1827
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	02/02/2023	17,115.81	WMA1828
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	16/02/2023	17,115.81	WMA1829
Fcc Environment (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	23/03/2023	17,115.81	WMA1826
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	05/01/2023	1,171.42	WMA1827
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	02/02/2023	1,171.42	WMA1828
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	16/02/2023	1,171.42	WMA1829
Fcc Environment (Uk) Ltd	S.E. Public Conveniences	Cleaning	23/03/2023	1,171.42	WMA1826
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	05/01/2023	1,811.77	WMA1827
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	02/02/2023	1,811.77	WMA1828
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	16/02/2023	1,811.77	WMA1829
Fcc Environment (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	23/03/2023	1,811.77	WMA1826
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	05/01/2023	1,580.59	WMA1827
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	02/02/2023	1,580.59	WMA1828
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	16/02/2023	1,580.59	WMA1829
Fcc Environment (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	23/03/2023	1,580.59	WMA1826
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	05/01/2023	63,844.28	WMA1827

Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	02/02/2023	78,427.59	WMA1828
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	16/02/2023	78,427.59	WMA1829
Fcc Environment (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	23/03/2023	78,427.59	WMA1826
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	05/01/2023	722.70	WMA1827
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	02/02/2023	722.70	WMA1828
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	16/02/2023	722.70	WMA1829
Fcc Environment (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	23/03/2023	722.70	WMA1826
Fcc Environment (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	09/02/2023	12,585.08	TLA8576
Fcc Environment (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	23/02/2023	12,585.08	TLA8576
Fcc Environment (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	23/03/2023	12,585.08	TLA8576
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	05/01/2023	14,636.49	WMA1827
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	02/02/2023	14,636.49	WMA1828
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	16/02/2023	593.13	WMA1777
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	16/02/2023	14,636.49	WMA1829
Fcc Environment (Uk) Ltd	Trade Refuse	Contractor Collection Costs	23/03/2023	14,636.49	WMA1826
Fcc Environment (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	23/03/2023	1,678.49	WMA1779
Fidelity Group Ltd	Telephony	Telephones - Direct	02/02/2023	1,233.38	CSA4008
Freeths Llp	Car Parks	Payment To Other Contractors	12/01/2023	2,762.70	TLA8621
Fuuse Ltd	Harborough Innovation Cntr Hd	Costs For Ev Charging	09/03/2023	3,385.00	ICA0330
G2v Recruitment T/A Vivid Resourc	Planning Policy	Consultants Fees	05/01/2023	2,340.00	PLA1249
G2v Recruitment T/A Vivid Resourc	Planning Policy	Consultants Fees	12/01/2023	1,964.40	PLA1249
Gamma Telecom	Harborough Innovation Cntr Hd	Operational Equipment	30/03/2023	727.55	ICA0356
Gamma Telecom	Harborough Innovation Cntr Hd	Telephone Rental	02/02/2023	729.86	ICA0320
Gamma Telecom	Harborough Innovation Cntr Hd	Telephone Rental	02/03/2023	725.26	ICA0333
Gamma Telecom	It Services	Communications Links	12/01/2023	4,390.45	CSA4005
Gamma Telecom	It Services	Telephones - Direct	23/03/2023	4,390.45	CSA4073
Gamma Telecom	It Services	Telephones - Direct	23/03/2023	4,515.45	CSA4088
Gatenby Sanderson Ltd	Director - Governance	Agency Staff	09/02/2023	16,426.25	CPA0867
Gatenby Sanderson Ltd	Director - Governance	Agency Staff	30/03/2023	22,417.00	CPA0867
G&G Signs	Street Furniture Etc	Street Name Plates	23/03/2023	841.40	TLA8614
Gilmorton Pariochial Church Council	Grants To External Bodies	New Homes Bonus Locality Fund	02/03/2023	70,000.00	
Great Glen Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	02/02/2023	70,000.00	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	19/01/2023	799.24	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	26/01/2023	1,839.60	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	09/02/2023	655.98	EHA1671

G Squared Solutions Ltd	On Street C.P.E	Agency Staff	16/02/2023	754.00	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	23/02/2023	633.36	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	02/03/2023	1,342.12	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	16/03/2023	761.54	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	30/03/2023	516.92	EHA1671
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	23/02/2023	797.33	TLA8138
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	02/02/2023	1,035.22	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	16/02/2023	16,387.93	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	23/02/2023	1,855.72	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	02/03/2023	5,988.00	
Harborough District Council	Harborough Innovation Cntr Hd	Business Rates	09/03/2023	4,066.37	
Harborough District Council	Market Hall	Business Rates	30/03/2023	1,623.39	
Harrison Clark Rickerbys Ltd	Legal Services	Planning Legal Costs	09/02/2023	2,500.00	CXA0553
Hays Specialist Recruitment Limited	It Services	Agency Staff	05/01/2023	2,435.30	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	19/01/2023	2,435.30	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	02/02/2023	4,383.54	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	16/02/2023	2,435.30	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	23/02/2023	7,062.37	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	02/03/2023	1,948.24	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	30/03/2023	7,549.43	FSA2136
H C Y C	Safer Communities Plf Fund	Yip Worker	23/02/2023	1,363.50	LSA6404
Hfm Radio Ltd	Flytipping	Flytip Removal	30/03/2023	681.00	WMA1856
Hfm Radio Ltd	Market Hall	Marketing Costs	09/02/2023	895.00	EDA0561
Hfm Radio Ltd	Market Hall	Promotional Materials	09/02/2023	895.00	EDA0564
Hfm Radio Ltd	S.E. Town Centre Support	Community Initiatives	09/02/2023	848.00	EDA0577
Hinckley & Bosworth Borough Cnl	Major Emergencies	Consultants Fees	19/01/2023	5,415.00	FSA2162
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	26/01/2023	21,780.00	FSA2148
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	09/02/2023	21,780.00	FSA2148
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	02/03/2023	41,769.00	FSA2148
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	23/03/2023	216,637.00	FSA2180
Houghton Field Association	Grants To External Bodies	New Homes Bonus Locality Fund	09/02/2023	70,000.00	
Husbands Bosworth Parish Council	Recreation	Recreation Grants	02/03/2023	65,578.86	
Huws Gray Ltd	Closed Churchyards	General Maint Of Grounds	02/03/2023	617.03	TLA8727
Ice Watch Ltd	Car Park Services	General Maint Of Grounds	19/01/2023	1,034.26	TLA8580
Ice Watch Ltd	Car Park Services	General Maint Of Grounds	26/01/2023	16,624.88	TLA8610

Ice Watch Ltd	Car Park Services	General Maint Of Grounds	23/02/2023	15,334.24	TLA8671
Ice Watch Ltd	Car Park Services	General Maint Of Grounds	23/03/2023	10,769.90	TLA8759
Ice Watch Ltd	Harborough Innovation Cntr Hd	General Maint Of Grounds	26/01/2023	715.50	TLA8610
Ice Watch Ltd	Harborough Innovation Cntr Hd	General Maint Of Grounds	23/02/2023	667.80	TLA8671
Idox Software Ltd	Corporate Administration	Idox Consultancy	16/03/2023	525.00	TFA4376
Izzika Design & Print	Uk Shared Prosperity Fund	Community Initiatives	16/03/2023	3,626.00	EDA0581
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	05/01/2023	1,155.70	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	02/02/2023	6,461.00	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	23/02/2023	5,378.10	CXA0511
James Andrews Recruitment Sols Ltd	Committee Servicing	Agency Staff	02/03/2023	527.80	CXA0511
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	12/01/2023	2,160.00	LSA6436
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	26/01/2023	1,815.00	LSA6436
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	09/02/2023	2,250.00	LSA6436
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	16/02/2023	1,125.00	LSA6436
James Andrews Recruitment Sols Ltd	Community Safety	Agency Staff	23/02/2023	2,152.50	LSA6436
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	05/01/2023	5,809.51	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	12/01/2023	1,624.95	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	19/01/2023	2,541.79	WMA1786
James Baxter Haulage Ltd	Recycling Collections	Recycling Gate Fees	02/02/2023	3,713.23	TLA8666
James Baxter Haulage Ltd	Recycling Collections	Recycling Gate Fees	02/02/2023	1,815.56	
James Baxter Haulage Ltd	Recycling Collections	Recycling Gate Fees	09/02/2023	2,554.96	TLA8666
James Baxter Haulage Ltd	Recycling Collections	Recycling Gate Fees	16/02/2023	4,420.31	TLA8666
James Baxter Haulage Ltd	Recycling Collections	Recycling Gate Fees	09/03/2023	5,692.93	TLA8666
James Button & Co	Licensing Team	Operational Equipment	02/03/2023	1,000.00	EHA1752
Jeakins Weir Limited (Cis)	Car Parks	Payment To Main Contractor	19/01/2023	2,439.96	TLA8618
Jeakins Weir Limited (Cis)	Closed Churchyards	General Maint Of Grounds	02/03/2023	1,704.00	TLA8640
Jeakins Weir Limited (Cis)	Other Housing Schemes	Payment To Main Contractor	19/01/2023	6,743.96	TLA8617
Jeakins Weir Limited (Cis)	Other Housing Schemes	Payment To Main Contractor	30/03/2023	11,105.01	TLA8772
Jeakins Weir Limited (Cis)	Recreation	Payment To Main Contractor	12/01/2023	4,574.75	TLA8573
Jeakins Weir Limited (Cis)	Recreation	Payment To Main Contractor	16/03/2023	2,183.09	TLA8783
Jeakins Weir Limited (Cis)	Recreation	Payment To Main Contractor	23/03/2023	79,796.08	TLA8573
Jgp Resourcing Ltd	Human Resources	Staff Advertising	09/02/2023	5,450.00	CPA0871
John Slater Planning Ltd	Neighbourhood Planning	Examination	16/02/2023	15,338.19	PLA1238
Tree Inspections	Development Control	Tree Inspections	19/01/2023	630.00	BDB0701
Tree Inspections	Development Control	Tree Inspections	02/03/2023	782.00	

Tree Inspections	Development Control	Tree Inspections	23/03/2023	588.00	BDB0535
K-Five Sales Ltd	The Symington Building	Fixed Plant - Rep & Maint	09/02/2023	645.00	TLA8561
Kibworth Allotment Society	Suspense Acc - Cash Receipts	Cash Received	02/02/2023	540.00	
Kibworth Beauchamp Parish Council	Recreation	Recreation Grants	02/03/2023	260,211.26	
Kibworth Grammar School Hall	Physical Activity	Recreation Developments	16/02/2023	700.00	LSA6385
Kings Armoured Security Services Ltd	Car Park Services	Security Services	19/01/2023	2,295.67	EHA1647
Kings Armoured Security Services Ltd	Car Park Services	Security Services	23/02/2023	2,059.71	EHA1647
Kings Armoured Security Services Ltd	Car Park Services	Security Services	23/03/2023	1,810.71	EHA1647
Kingspan Water & Energy Ltd	Garages	Fixed Plant - Rep & Maint	16/03/2023	1,443.35	TLA8648
Konica Minolta Business Solutions (E)	Corporate Printing	Machine Rental	23/02/2023	1,021.98	TFA4379
Konica Minolta Business Solutions (E)	Corporate Printing	Machine Rental	16/03/2023	5,329.78	TFA4388
Konica Minolta Business Solutions (E)	Corporate Printing	Machine Rental	16/03/2023	607.94	TFA4390
Konica Minolta Business Solutions (E)	Corporate Printing	Machine Rental	23/03/2023	2,234.16	TFA4398
Kpmg	Accountancy Services	Consultants Fees	26/01/2023	9,300.00	FSA2164
Kpmg	External Audit	External Audit Fees	16/03/2023	11,000.00	FSA2173
Landmark Chambers	Legal Services	Planning Legal Costs	12/01/2023	26,500.00	CXA0549
Landmark Chambers	Legal Services	Planning Legal Costs	02/02/2023	750.00	CXA0552
Landmark Chambers	Legal Services	Planning Legal Costs	02/02/2023	22,500.00	CXA0554
Landmark Chambers	Legal Services	Planning Legal Costs	09/02/2023	3,000.00	
Learning Sth Leics Schl Sports PartF	Physical Activity	Recreation Developments	14/02/2023	8,147.75	LSA6418
Leicester City Council	Ed Strat - Potential	Promotional Materials	23/03/2023	1,365.00	EDA0593
Leicestershire Cab	Grants To External Bodies	South Leices. C.A.B.	23/02/2023	23,765.00	LSA6426
Leicestershire Constabulary	Safer Communities Plf Fund	Laa Fund Payments	20/01/2023	1,000.00	LSA6453
Leicestershire Constabulary	Safer Communities Plf Fund	Laa Fund Payments	16/02/2023	800.00	LSA6454
Leicestershire County Council	Archaeological & Ecolog Advice	Leicestershire County Council	02/03/2023	44,525.14	BDB0729
Leicestershire County Council	Development Control	Grants Received	09/03/2023	8,666.67	BDB0728
Leicestershire County Council	Elections	Printing & Photocopying-Direct	09/02/2023	2,257.00	TFA4371
Leicestershire County Council	External Audit	External Audit Fees	26/01/2023	1,417.00	FSA2165
Leicestershire County Council	Land Charges	Leicestershire County Council	26/01/2023	1,268.00	ELA0142
Leicestershire County Council	Land Charges	Leicestershire County Council	26/01/2023	2,577.00	ELA0143
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	23/02/2023	11,798.14	EHA1690
Leicestershire County Council	Payroll Holding Account	Superannuation	12/01/2023	66,000.00	FSA2090
Leicestershire County Council	Payroll Holding Account	Superannuation	26/01/2023	66,000.00	FSA2090
Leicestershire County Council	Payroll Holding Account	Superannuation	02/03/2023	66,000.00	FSA2090
Leicestershire County Council	Payroll Holding Account	Superannuation	23/03/2023	66,000.00	FSA2090

Leicestershire County Council	Physical Activity	Recreation Developments	09/02/2023	10,306.00	LSA6427
Leicestershire County Council	Trade Refuse	Recycling Gate Fees	05/01/2023	910.35	WMA1835
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	05/01/2023	96,397.43	WMA1835
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	12/01/2023	92,426.99	WMA1835
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	26/01/2023	2,076.90	WMA1835
Little Gem Creative	Uk Shared Prosperity Fund	Community Initiatives	09/02/2023	1,395.00	EDA0571
Lutterworth Town Council	Grants To External Bodies	New Homes Bonus Locality Fund	16/03/2023	70,000.00	
Lutterworth Town Group	Ed Strat - Potential	Promotional Materials	09/03/2023	2,000.00	EDA0578
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	05/01/2023	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	05/01/2023	1,915.06	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	12/01/2023	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	19/01/2023	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	19/01/2023	1,915.06	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	26/01/2023	1,016.26	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	26/01/2023	1,535.74	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	09/02/2023	3,317.79	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	09/02/2023	5,745.18	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	16/02/2023	1,120.88	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	16/02/2023	1,915.06	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	02/03/2023	2,211.86	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	02/03/2023	3,830.12	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	23/03/2023	2,092.30	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	23/03/2023	3,830.12	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	30/03/2023	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	30/03/2023	1,915.06	FSA2142
Makin Projects	The Square	Local Events Expenses	02/03/2023	3,530.00	EDA0587
Mansfield Mediation Services Ltd	Safer Communities Plf Fund	Laa Fund Payments	26/01/2023	600.00	LSA6444
Mazars Llp	External Audit	External Audit Fees	23/03/2023	9,618.00	FSA2177
Mazars Llp	Hdc Inter Company Account	Adjustments	02/02/2023	8,950.00	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	09/02/2023	5,973.00	FSA2145
Melton Borough Council	Strategic Partnership	Consultants Fees	19/01/2023	24,906.50	CMA0245
Melton Borough Council	Strategic Partnership	Consultants Fees	23/02/2023	7,500.00	CMA0244
Metric Group Ltd	(Cis) Car Park Services	Computer Equip/Consumables	19/01/2023	505.00	EHA1641
Metric Group Ltd	(Cis) Car Park Services	Computer Equip/Consumables	23/02/2023	505.00	EHA1641
Metric Group Ltd	(Cis) Car Park Services	Computer Equip/Consumables	23/03/2023	505.00	EHA1641

Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	26/01/2023	746.04	EHA1741
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	30/03/2023	3,687.75	
Michael Page International	Corporate Asset Management	Agency Staff	02/02/2023	8,285.37	TLA8622
Michael Page International	Corporate Asset Management	Agency Staff	02/03/2023	4,803.10	TLA8698
Redacted	Physical Activity	Recreation Developments	02/03/2023	570.00	LSA6459
Midland Environ'L Contracts(Canine)	Pest/Dog Services	Private Contractor	19/01/2023	1,911.00	EHA1650
Midland Environ'L Contracts(Canine)	Pest/Dog Services	Private Contractor	09/03/2023	1,911.00	EHA1650
Midland Environ'L Contracts(Canine)	Pest/Dog Services	Private Contractor	16/03/2023	1,911.00	EHA1650
Milo'S Of Market Harborough Ltd	Harborough Innovation Cntr Hd	Catering Supplies	16/02/2023	696.50	ICA0328
Mk2 Real Est. Property Manage'T Ltc	Harborough Grow On Centre	Building Repairs - Internal	23/02/2023	10,000.00	ICA0334
Mk2 Real Est. Property Manage'T Ltc	Harborough Grow On Centre	Consultants Fees	09/03/2023	750.00	ICA0278
Mk2 Real Est. Property Manage'T Ltc	Harborough Grow On Centre	Management Fee	23/03/2023	750.00	ICA0352
Moore Optima	Accountancy Services	Agency Staff	09/02/2023	2,668.00	FSA2157
Moore Optima	Accountancy Services	Agency Staff	09/02/2023	2,500.00	FSA2158
Moore Optima	Accountancy Services	Agency Staff	09/03/2023	2,365.00	FSA2158
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	09/02/2023	2,800.00	FSA2103
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	02/03/2023	2,800.00	FSA2103
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	09/02/2023	6,840.00	FSA2138
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	16/02/2023	17,647.50	FSA2104
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	09/03/2023	5,955.00	FSA2104
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	09/03/2023	3,239.50	FSA2138
Nagels Uk	Car Park Services	Operational Equipment	23/03/2023	1,635.00	EHA1740
Nagels Uk	Car Park Services	Operational Equipment	30/03/2023	936.00	EHA1740
Nathaniel Lichfield & Partners Ltd	Development Control	Consultancy - Planning Appeals	09/03/2023	3,925.00	BDB0721
National Gridm Electricity Distribution	Recreation	Payment To Main Contractor	12/01/2023	775.83	TLA8533
National World Publishing Ltd	Revenues & Benefits	Advertising Other Than Staff	30/03/2023	2,482.34	FSA2183
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	09/03/2023	695.00	FSA2168
Ncc Services Ltd	Corporate Administration	Idox Consultancy	09/03/2023	695.00	TFA4368
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	19/01/2023	1,137.38	TLA8538
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	19/01/2023	529.43	TLA8575
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	26/01/2023	1,168.88	TLA8568
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	26/01/2023	2,845.79	WMA1881
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	09/03/2023	1,176.99	TLA8674
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	16/03/2023	636.58	TLA8733
Ng Bailey Facilities Services Ltd (Cis)	Harborough Innovation Cntr Hd	M & E Maintenance	19/01/2023	1,121.10	TLA8600

Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	M & E Maintenance	16/02/2023	1,121.10	TLA8647
Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	M & E Maintenance	16/03/2023	1,121.10	TLA8731
Ng Bailey Facilities Services Ltd (Cis	Hdc Temporary Accommodatio	Building Repairs & Maintenance	12/01/2023	3,128.63	TLA8372
Ng Bailey Facilities Services Ltd (Cis	Hdc Temporary Accommodatio	Building Repairs & Maintenance	19/01/2023	2,991.25	TLA8370
Ng Bailey Facilities Services Ltd (Cis	Hdc Temporary Accommodatio	Fixed Plant - Rep & Maint	16/03/2023	522.66	TLA8676
Ng Bailey Facilities Services Ltd (Cis	Market Hall	Building Repairs & Maintenance	09/02/2023	2,151.27	TLA8524
Ng Bailey Facilities Services Ltd (Cis	Market Hall	Fixed Plant - Rep & Maint	26/01/2023	568.57	TLA8566
Ng Bailey Facilities Services Ltd (Cis	Market Hall	Fixed Plant - Rep & Maint	16/02/2023	1,011.42	TLA8565
Ng Bailey Facilities Services Ltd (Cis	Market Hall	Fixed Plant - Rep & Maint	16/03/2023	1,748.66	TLA8733
Ng Bailey Facilities Services Ltd (Cis	Market Hall	Fixed Plant - Rep & Maint	23/03/2023	698.10	TLA8546
Ng Bailey Facilities Services Ltd (Cis	Market Hall	M & E Maintenance	19/01/2023	1,262.14	TLA8600
Ng Bailey Facilities Services Ltd (Cis	Market Hall	M & E Maintenance	16/02/2023	1,262.14	TLA8647
Ng Bailey Facilities Services Ltd (Cis	Market Hall	M & E Maintenance	16/03/2023	1,262.14	TLA8731
Ng Bailey Facilities Services Ltd (Cis	Open Spaces & Amenity Areas	M & E Maintenance	19/01/2023	714.49	TLA8600
Ng Bailey Facilities Services Ltd (Cis	Open Spaces & Amenity Areas	M & E Maintenance	16/02/2023	714.50	TLA8647
Ng Bailey Facilities Services Ltd (Cis	Open Spaces & Amenity Areas	M & E Maintenance	16/03/2023	714.50	TLA8731
Ng Bailey Facilities Services Ltd (Cis	S.E. Market Harborough Recn	General Maint Of Grounds	26/01/2023	615.68	TLA8566
Ng Bailey Facilities Services Ltd (Cis	S.E. Market Harborough Recn	General Maint Of Grounds	09/03/2023	616.88	TLA8674
Ng Bailey Facilities Services Ltd (Cis	S.E. Town Centre Support	Community Initiatives	09/03/2023	1,607.50	TLA8674
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Building Repairs & Maintenance	23/02/2023	798.75	TLA8616
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	26/01/2023	2,262.11	TLA8566
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	26/01/2023	1,160.98	TLA8568
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	02/02/2023	11,648.97	TLA8570
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	09/03/2023	956.91	TLA8674
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	16/03/2023	884.13	TLA8675
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	16/03/2023	731.66	TLA8676
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	16/03/2023	3,461.76	TLA8733
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	30/03/2023	3,307.47	TLA8645
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	M & E Maintenance	12/01/2023	1,804.50	TLA8586
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	M & E Maintenance	19/01/2023	1,804.54	TLA8601
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	M & E Maintenance	16/02/2023	1,804.50	TLA8646
North Northamptonshire Council	Internal Audit	Other Local Authorities	02/02/2023	15,822.50	CMA0230
North Northamptonshire Council	Internal Audit	Other Local Authorities	16/02/2023	15,822.50	CMA0230
North Northamptonshire Council	Internal Audit	Other Local Authorities	16/02/2023	3,480.95	CMA0249
North Northamptonshire Council	Internal Audit	Other Local Authorities	16/03/2023	15,822.50	CMA0230

North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	02/03/2023	3,109.00	PLA1255
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	12/01/2023	505.00	CPA0866
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	16/03/2023	1,750.00	CPA0860
Nottingham City Council	Renovation Grants	Payment To Main Contractor	02/02/2023	72,060.07	EHA1750
Numata Business It Limited	Major Emergencies	Training - Short Courses	12/01/2023	626.00	CSA3948
Numata Business It Limited	Policy & Resources Schemes	Software Costs	23/03/2023	3,000.00	CSA4059
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	09/02/2023	8,532.00	FSA2144
Olaf Environmental Health Consult'Y	Environmental Health	Agency Staff	02/02/2023	2,610.00	EHA1734
Olaf Environmental Health Consult'Y	Environmental Health	Agency Staff	16/02/2023	4,117.50	EHA1734
Olaf Environmental Health Consult'Y	Environmental Health	Agency Staff	23/03/2023	4,488.75	EHA1734
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	02/02/2023	1,085.48	EHA1655
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	23/02/2023	886.72	EHA1655
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	23/03/2023	884.82	EHA1655
Phoenix Software Ltd	Committee Servicing	Computer Software - Maint	23/03/2023	515.88	CSA4078
Phoenix Software Ltd	Communication	Licences	23/03/2023	744.00	CSA4078
Phoenix Software Ltd	It Services	Computer Software - Maint	26/01/2023	144,496.16	CSA4061
Pitney Bowes Ltd	Postages	Office Equipment	16/02/2023	1,500.56	TFA4359
Platform Housing Group	Hdc Temporary Accommodation	Rents	08/03/2023	8,150.99	HOA5196
Platform Housing Group Ltd	Renovation Grants	Payment To Main Contractor	05/01/2023	239,378.45	EHA1732
Polycopy	Central Stationery Store	Stationery	23/03/2023	681.03	TFA4391
Proludic Ltd ** (Cis)**	S.E. Market Harborough Recn	Playground Equipment	30/03/2023	1,192.10	TLA8480
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	02/02/2023	1,078.00	HOA5165
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	09/03/2023	4,704.00	
Propertybay.Co.Uk Ltd	Homelessness	Temporary Accommodation	16/03/2023	1,176.00	HOA5175
Proximity Futures Limited	Uk Shared Prosperity Fund	Community Initiatives	09/02/2023	11,735.75	EDA0553
Proximity Futures Limited	Uk Shared Prosperity Fund	Community Initiatives	09/02/2023	12,873.25	EDA0554
Rapid Vision Systems Ltd	Safer Communities Plf Fund	Laa Fund Payments	12/01/2023	890.00	LSA6432
Redcentric Solutions Ltd	It Services	Telephones - Direct	02/03/2023	6,874.20	CSA4075
Rh Environmental Limited	Health Services	Operational Equipment	26/01/2023	950.00	EHA1733
Rj Brand Design Limited	S.E. Town Centre Support	Promotional Materials	23/02/2023	2,493.75	EDA0569
Rj Brand Design Limited	Uk Shared Prosperity Fund	Community Initiatives	23/02/2023	1,408.75	EDA0572
Royal Mail Group Ltd	Harborough Innovation Cntr Hd	Postages - Direct	26/01/2023	825.00	ICA0318
Rutland County Council	Committee Servicing	Agency Staff	09/03/2023	7,250.00	FSA2175
Scraptoft Parish Council	Recreation	Recreation Grants	16/03/2023	201,530.99	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	05/01/2023	2,025.00	CXA0543

Sellick Partnership Group Ltd	Legal Services	Agency Staff	12/01/2023	1,012.50	CXA0543
Sellick Partnership Group Ltd	Legal Services	Agency Staff	02/02/2023	1,687.50	CXA0543
Sellick Partnership Group Ltd	Legal Services	Agency Staff	02/02/2023	2,320.50	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	09/02/2023	1,012.50	CXA0543
Sellick Partnership Group Ltd	Legal Services	Agency Staff	09/02/2023	1,152.52	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	16/02/2023	1,012.50	CXA0543
Sellick Partnership Group Ltd	Legal Services	Agency Staff	16/02/2023	1,274.00	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	23/02/2023	1,012.50	CXA0543
Sellick Partnership Group Ltd	Legal Services	Agency Staff	23/02/2023	1,490.13	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	02/03/2023	1,012.50	CXA0543
Sellick Partnership Group Ltd	Legal Services	Agency Staff	02/03/2023	1,175.27	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	09/03/2023	1,012.50	CXA0543
Sellick Partnership Group Ltd	Legal Services	Agency Staff	09/03/2023	1,254.89	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	16/03/2023	1,475.11	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	23/03/2023	1,012.50	CXA0543
Sellick Partnership Group Ltd	Legal Services	Agency Staff	23/03/2023	1,012.50	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	30/03/2023	720.27	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	30/03/2023	1,012.50	CXA0565
Shakespeare Martineau Llp	Development Control	Consultancy - Planning Appeals	12/01/2023	680.00	BDB0715
Shakespeare Martineau Llp	Development Control	Consultancy - Planning Appeals	12/01/2023	1,020.00	PLA1250
Shangton Parish Meeting	Recreation	Recreation Grants	12/01/2023	6,003.00	
Shangton Parish Meeting	Recreation	Recreation Grants	16/02/2023	810.00	
Sharpe Pritchard Llp	Physical Activity	Recreation Developments	09/02/2023	1,493.00	CCA1071
Sib Distribution & Promotion Services	Uk Shared Prosperity Fund	Promotional Materials	09/03/2023	7,149.98	EDA0580
Slm Community Leisure Charitable T	Physical Activity	Recreation Developments	02/02/2023	7,145.00	LSA6455
Slm Community Leisure Charitable T	Physical Activity	Recreation Developments	16/03/2023	680.00	
Slm Community Leisure Charitable T	Physical Activity	Recreation Developments	30/03/2023	12,200.00	CCA1072
Slm Community Leisure Charitable T	Recreation	Payment To Main Contractor	30/03/2023	118,123.00	CCA1070
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	12/01/2023	1,588.70	LLA0559
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	12/01/2023	1,448.52	LLA0564
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	19/01/2023	1,598.03	LLA0564
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	26/01/2023	1,897.05	
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	02/02/2023	1,747.57	LLA0569
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	09/02/2023	2,551.26	LLA0569
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	23/02/2023	2,614.81	LLA0569

Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	02/03/2023	2,457.81	LLA0569
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	09/03/2023	2,495.19	LLA0575
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	09/03/2023	2,541.92	
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	16/03/2023	2,214.83	LLA0575
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	23/03/2023	2,560.60	LLA0575
Southern Electric	Control Centre	Electricity	09/02/2023	511.36	LLA0541
Sports And Leisure Management Ltd	Recreation Development	Operational Materials	16/02/2023	9,069.00	LSA6392
St Mary'S Lutterworth Pcc	Grants To External Bodies	New Homes Bonus Locality Fund	23/03/2023	70,000.00	
Switchshop Ltd	It Services	Computer Software - Maint	23/03/2023	3,586.92	CSA4081
Tabletalk Media Ltd	Elections	Printing & Photocopying-Direct	23/03/2023	2,736.00	ELA0144
Tabsasa	S.E. Thurnby	Contribution To Tabsasa	26/01/2023	750.00	
Tdd Consult Ltd	Investment Plan	Fixed Plant - Rep & Maint	12/01/2023	1,850.00	TLA8223
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	26/01/2023	2,581.25	FSA2109
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	09/02/2023	13,502.50	FSA2109
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	16/02/2023	717.50	FSA2109
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	16/03/2023	156,559.43	FSA2109
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	23/03/2023	852.03	FSA2109
The Ideal Marketing Company	Uk Shared Prosperity Fund	Promotional Materials	30/03/2023	1,000.00	EDA0570
The Kitchen Cafe Ltd	Harborough Innovation Cntr Hd	Catering Supplies	16/03/2023	1,237.35	ICA0349
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	23/02/2023	4,172.00	
The Sport, Leisure And Culture Cons	Recreation	Payment To Other Contractors	23/02/2023	2,588.75	LSA6350
The Technology Forge	Policy & Resources Schemes	Software Costs	26/01/2023	1,700.00	FSA2111
The Technology Forge	Policy & Resources Schemes	Software Costs	02/03/2023	1,275.00	FSA2111
The Technology Forge	Policy & Resources Schemes	Software Costs	16/03/2023	1,450.00	FSA2111
Total Gas And Power	Car Park Services	Electricity	09/03/2023	1,918.40	EHA1670
Total Gas And Power	Car Park Services	Electricity	16/03/2023	1,029.47	
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	09/03/2023	3,854.04	ICA0234
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	16/03/2023	4,135.51	ICA0346
Total Gas And Power	Harborough Innovation Cntr Hd	Electricity	16/03/2023	4,555.74	
Total Gas And Power	Market Hall	Electricity	09/03/2023	6,246.56	TLA8106
Total Gas And Power	Market Hall	Electricity	16/03/2023	5,485.46	TLA8766
Total Gas And Power	Market Hall	Electricity	23/03/2023	5,791.57	TLA8766
Total Gas And Power	S.E. Market Harborough Recn	Electricity	09/03/2023	732.94	TLA8588
Total Gas And Power	S.E. Market Harborough Recn	Electricity	23/03/2023	1,168.30	TLA8588
Total Gas And Power	S.E. Market Harborough Recn	Electricity	23/03/2023	783.51	WMA1927

Total Gas And Power	S.E. Market Harborough Recn	Electricity	23/03/2023	828.60	
Total Gas And Power	S.E. Public Conveniences	Electricity	05/01/2023	1,715.10	
Total Gas And Power	S.E. Public Conveniences	Electricity	09/03/2023	1,842.74	TLA8592
Total Gas And Power	S.E. Public Conveniences	Electricity	23/03/2023	2,063.93	TLA8592
Total Gas And Power	The Symington Building	Electricity	16/03/2023	10,919.51	
Total Gas And Power	The Symington Building	Electricity	23/03/2023	9,842.74	TLA8786
Travis Perkins Trading Co Ltd	Recreation	Payment To Main Contractor	23/03/2023	761.16	WMA1920
Travis Perkins Trading Co Ltd	Recreation	Payment To Main Contractor	30/03/2023	1,857.82	WMA1920
Travis Perkins Trading Co Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	09/02/2023	537.80	TLA8631
Travis Perkins Trading Co Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	09/03/2023	594.15	TLA8694
Uk Aggregates	Uk Shared Prosperity Fund	Community Initiatives	23/03/2023	5,500.60	TLA8797
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	09/02/2023	1,449.70	BDB0720
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	09/02/2023	1,533.76	BDB0722
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	16/03/2023	1,501.64	BDB0724
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	16/03/2023	1,603.15	BDB0725
Upstage Theatre Supplies Ltd	The Square	Local Events Expenses	23/03/2023	5,868.00	EDA0591
Recreation Developments	Physical Activity	Recreation Developments	12/01/2023	918.75	LSA6421
Recreation Developments	Physical Activity	Recreation Developments	02/03/2023	697.50	LSA6421
Vanilla Recruitment (Uk) Ltd	Human Resources	Agency Staff	19/01/2023	851.59	CPA0862
Vanilla Recruitment (Uk) Ltd	Human Resources	Agency Staff	26/01/2023	851.59	CPA0862
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	12/01/2023	857.63	TLA8609
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	19/01/2023	571.75	TLA8579
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	02/02/2023	514.58	TLA8612
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	02/02/2023	857.63	TLA8624
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	09/02/2023	880.50	TLA8639
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	16/02/2023	857.63	TLA8657
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	23/02/2023	857.63	TLA8672
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	02/03/2023	857.63	TLA8708
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	09/03/2023	857.63	TLA8593
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	16/03/2023	717.83	TLA8773
Venn Group Limited	Legal Services	Agency Staff	19/01/2023	3,739.53	CXA0532
Venn Group Limited	Legal Services	Agency Staff	19/01/2023	1,168.60	
Venn Group Limited	Legal Services	Agency Staff	09/02/2023	2,220.34	CXA0551
Venn Group Limited	Legal Services	Agency Staff	16/02/2023	1,928.19	CXA0551
Venn Group Limited	Legal Services	Agency Staff	23/02/2023	1,139.39	CXA0551

Venn Group Limited	Legal Services	Agency Staff	02/03/2023	1,110.17	CXA0551
Venn Group Limited	Legal Services	Agency Staff	09/03/2023	1,752.90	CXA0551
Venn Group Limited	Legal Services	Agency Staff	30/03/2023	4,440.68	CXA0551
Virgin Media Business Ltd	It Services	Computer Software - Maint	26/01/2023	7,966.85	CSA4065
Voluntary Action Leicester	Grants To External Bodies	Contribs To Voluntary Bodies	23/03/2023	5,640.00	COA0031
Voluntary Action South Leics	Grants To External Bodies	South Leics. Cvs	16/02/2023	4,900.00	LSA6424
Water Plus Select Limited	Car Park Services	Water Charges	19/01/2023	548.69	EHA1743
Water Plus Select Limited	The Symington Building	Water Charges	26/01/2023	539.93	TLA8309
Water Plus Select Limited	The Symington Building	Water Charges	23/02/2023	597.69	TLA8309
Water Plus Select Limited	The Symington Building	Water Charges	23/03/2023	597.69	TLA8309
Weightmans Llp	Legal Services	Legal Fees	12/01/2023	1,093.00	FSA2160
Welland Park Academy	Recreation	Recreation Grants	16/03/2023	246,520.81	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	09/02/2023	2,100.00	WMA1788
Welland Waste Management	Recycling Collections	Recycling Gate Fees	23/02/2023	7,594.80	WMA1788
Welland Waste Management	Recycling Collections	Recycling Gate Fees	30/03/2023	1,015.20	WMA1788
Westcotes House Ltd	Homelessness	Temporary Accommodation	19/01/2023	3,515.00	HOA5149
Westcotes House Ltd	Homelessness	Temporary Accommodation	02/03/2023	3,914.00	HOA5174
Westcotes House Ltd	Homelessness	Temporary Accommodation	16/03/2023	1,922.00	HOA5174
Wright Foundation Cic	Physical Activity	Recreation Developments	12/01/2023	645.00	LSA6440
Wsp Uk Ltd	Car Park Services	Cont Town Centre Initiatives	16/03/2023	3,000.00	WMA1910
Ww Brown & Sons ** (Cis)**	Car Park Services	Building Repairs & Maintenance	23/02/2023	3,070.00	TLA8479
Wycliffe Catering Ltd	Members Allowances & Expens	Chairmans Office Civic Exp	23/03/2023	1,398.00	CXA0569
Yandell Publishing	Ed Strat - Potential	Promotional Materials	26/01/2023	1,245.00	EDA0535