

Supplier & Contractor Invoices Paid 2017-18 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
4-5 Gray'S Inn Square	Legal Services	Legal Fees	21/07/2017	2,600.00	
4-5 Gray'S Inn Square	Legal Services	Legal Fees	04/08/2017	1,625.00	
4-5 Gray'S Inn Square	Legal Services	Legal Fees	12/10/2017	1,500.00	
4-5 Gray'S Inn Square	Legal Services	Legal Fees	09/11/2017	2,500.00	
Ace Fire And Security	Cctv	Cctv Repairs	21/12/2017	2,229.95	LLA0171
Acorus Rural Property Services Ltd	Development Control	Agricultural Advice	22/09/2017	600.00	
Acorus Rural Property Services Ltd	Development Control	Agricultural Advice	05/10/2017	600.00	
Acorus Rural Property Services Ltd	Development Control	Consultancy - Planning Appeals	02/11/2017	600.00	
Acs Office Solutions	The Symington Building	Furniture	07/04/2017	918.00	TLA5107/263574
Acs Office Solutions	The Symington Building	Furniture	08/03/2018	874.00	TLA5675
Active Lifestyles	Physical Activity	Recreation Developments	02/11/2017	700.00	LSA5959
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	19/05/2017	2,790.05	
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	23/06/2017	925.00	FSA1935
Advanced Business Software & Sols Ltd	Accountancy Services	Computer Software - Maint	08/09/2017	15,321.09	
Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	05/05/2017	1,045.00	FSA1921
Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	21/07/2017	7,512.50	FSA1920
Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	08/09/2017	625.00	
Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	19/10/2017	7,512.50	FSA1920
Advanced Business Software & Sols Ltd	Accountancy Services	Consultants Fees	16/11/2017	500.00	FSA1920
Aecom Infrastructure & Env Uk Ltd	Local Plan Evidence	Consultants Fees	21/07/2017	5,566.00	266427
Aecom Infrastructure & Env Uk Ltd	Strategic Planning & Housing	Sustainability Appr (Cons Com)	16/06/2017	3,512.63	
Aecom Infrastructure & Env Uk Ltd	Strategic Planning & Housing	Sustainability Appr (Cons Com)	15/09/2017	5,286.88	
Age Concern Lutterworth & District	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	1,932.00	272012

Age Uk Leicestershire & Rutland	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	5,000.00	272029
Air Quality Consultants Ltd	Environmental Health	Consultants Fees	02/06/2017	2,500.00	EHA1121
Air Quality Consultants Ltd	Environmental Health	Consultants Fees	29/09/2017	1,175.00	EHA1159
A J Wright Builder	Renovation Grants	Disabled Facilities Grants	28/04/2017	5,552.00	
A J Wright Builder	Renovation Grants	Disabled Facilities Grants	05/05/2017	6,891.00	264751
A J Wright Builder	Renovation Grants	Disabled Facilities Grants	22/09/2017	16,768.00	
A J Wright Builder	Renovation Grants	Disabled Facilities Grants	26/10/2017	7,288.52	
All Saints Church, Keyham	Parochial A/C	Parish Precept	29/09/2017	580.00	
Amenity Horticultural Services Ltd	Recreation	Payment To Main Contractor	23/06/2017	2,660.00	TLA5268
Amion Consulting Ltd T/A Amion Consulting	Joint Strategic Planning	Other Local Authorities	22/09/2017	4,710.00	
Amion Consulting Ltd T/A Amion Consulting	Joint Strategic Planning	Other Local Authorities	29/09/2017	14,275.00	
Amion Consulting Ltd T/A Amion Consulting	Joint Strategic Planning	Other Local Authorities	11/01/2018	5,463.60	
Andrew Granger & Co	Local Plan Evidence	Consultants Fees	28/04/2017	2,175.00	264648
Andrew Granger & Co	S.E. Market Harborough Recn	Consultants Fees	18/08/2017	650.00	
Andrew Granger&Co(Lnd And Nw HomesLtd)	S.E. Market Harborough Recn	Consultants Fees	30/06/2017	650.00	TLA5300
Redacted	Neighbourhood Planning	Examination	04/01/2018	4,500.00	
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	12/05/2017	850.10	
Anthony Collins Solicitors Llp	Legal Services	Legal Fees	16/11/2017	3,041.60	269286
Apb (Leicester) Llp	Legal Services	Legal Fees	12/10/2017	3,000.00	TLA5505
Appsense Ltd	It Services	Computer Software - Maint	15/09/2017	2,400.84	CSA3407
Arnesby C Of E Primary School	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	2,549.00	272031
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	5,550.00	264135
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	5,550.00	
Arts Fresco Ltd	S.E. Town Centre Support	Community Initiatives	18/08/2017	5,000.00	
Ashby Magna Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	12/05/2017	5,000.00	
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	3,650.00	264136
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	3,650.00	

Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	10/04/2017	1,991.00	264137
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	11/09/2017	1,991.00	
Aspinall Verdi Limited	Development Control	Consultancy - Planning Appeals		2,300.00	BDB0408
Aspinall Verdi Limited	Local Plan Evidence	Consultants Fees	28/04/2017	3,145.00	262670
Aspinall Verdi Limited	Local Plan Evidence	Consultants Fees	04/08/2017	4,647.60	
Aspinall Verdi Limited	Local Plan Evidence	Consultants Fees	01/09/2017	4,385.00	267636
Aspinall Verdi Limited	Strategic Planning & Housing	Consultants Fees	28/04/2017	3,145.00	264646
Aspinall Verdi Limited	Strategic Planning & Housing	Consultants Fees	28/07/2017	3,480.00	
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	25/08/2017	5,430.00	267292
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	01/09/2017	4,640.00	
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	05/10/2017	4,060.00	
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	12/10/2017	580.00	
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	23/11/2017	5,810.00	
Aspinall Verdi Limited	Strategic Planning & Housing	Other Reimbursements	14/02/2018	580.00	
Association Of Electoral Administrators	Elections	Books Journals Reports Etc.	16/11/2017	740.00	ELA0040
Astech Consultants Ltd	Committee Servicing	Computer Software - Maint	19/05/2017	6,705.62	
Audax Global Solutions Ltd	Car Park Services	Operational Equipment	16/06/2017	5,097.00	EHA1147
Avant Homes (England) Ltd Midlands	Capital Conts Rec'D In Advance	Contributions In Year	30/06/2017	950.70	266284
Axis Elevators Limited (Cis)	Car Parks	Payment To Main Contractor	28/07/2017	23,947.80	TLA5421
Axis Elevators Limited (Cis)	Council Offices	Payment To Main Contractor	01/09/2017	29,934.75	TLA5421
Axis Elevators Limited (Cis)	Council Offices	Payment To Main Contractor	05/10/2017	29,934.75	TLA5421
Axis Elevators Limited (Cis)	Council Offices	Payment To Main Contractor	12/10/2017	29,934.75	TLA5421
Axis Elevators Limited (Cis)	Council Offices	Payment To Main Contractor	23/11/2017	5,986.95	TLA5421
Axis Elevators Limited (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/11/2017	1,492.00	TLA5422
Barcham Trees Plc	Recreation	Payment To Main Contractor	14/07/2017	583.20	TLA5234
Redacted	Physical Activity	Recreation Developments	22/03/2018	500.00	
Billesdon Parish Council	Parish Precepts	Precepts Payable	10/04/2017	7,491.50	264138

Billesdon Parish Council	Parish Precepts	Precepts Payable	11/09/2017	7,491.50	
Bip Solutions Ltd	Commissioning Services	Miscellaneous Costs	09/06/2017	3,712.33	
Bip Solutions Ltd	Commissioning Services	Miscellaneous Costs	15/02/2018	5,250.00	LLA0175
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	6,092.50	264139
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	6,092.50	
Blaby District Council	Building Control	Agency Staff	05/05/2017	8,796.11	PLA1059
Blaby District Council	Building Control	Agency Staff	05/05/2017	3,321.99	PLA1063
Blaby District Council	Building Control	Agency Staff	30/11/2017	41,107.45	
Blaby District Council	Licences	Veterinary Surgeons	01/02/2018	1,419.20	
Blaby District Council	Licences	Veterinary Surgeons	05/04/2018	556.15	
Blaby District Council	Lightbulb Social Care	Blaby Dc	15/02/2018	22,417.00	EHA1212
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	14/07/2017	12,552.00	266265
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	19/10/2017	6,949.00	
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	21/12/2017	6,820.00	
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	12/04/2018	8,836.00	
Blaby District Council	Physical Activity	Recreation Developments	28/04/2017	3,853.00	LSA5900
Blaby District Council	Physical Activity	Recreation Developments	29/09/2017	3,029.40	
Bowden Fencing Ltd	Recreation	Payment To Main Contractor	07/07/2017	723.52	TLA5262
Bowden Fencing Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	07/07/2017	964.76	TLA5241
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	15/09/2017	4,679.70	BDB0324
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	19/10/2017	4,303.59	BDB0324
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	19/10/2017	2,095.10	BDB0328
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	23/11/2017	3,061.42	BDB0328
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	07/12/2017	8,421.95	BDB0324
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	14/12/2017	4,000.00	BDB0328
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	14/12/2017	1,200.00	BDB0334
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	18/01/2018	5,000.00	BDB0328

Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	22/02/2018	3,753.10	BDB0328
Boyer Planning Ltd	Development Control	Consultancy - Planning Appeals	08/03/2018	750.00	BDB0376
Bps Innovative Media Ltd	Building Control	Books Journals Reports Etc.	22/09/2017	714.00	BDB0309
Bray & Bray Solicitors	Investing For The Future	Legal Fees	19/05/2017	546.00	264864
B R G Interim Solutions Ltd	Building Control	Agency Staff	05/04/2017	1,913.00	263828
B R G Interim Solutions Ltd	Building Control	Agency Staff	05/04/2017	2,014.00	263829
B R G Interim Solutions Ltd	Building Control	Agency Staff	05/04/2017	1,916.15	264121
B R G Interim Solutions Ltd	Building Control	Agency Staff	05/04/2017	2,222.00	BDB0266
B R G Interim Solutions Ltd	Building Control	Agency Staff	05/04/2017	2,030.65	
B R G Interim Solutions Ltd	Building Control	Agency Staff	12/05/2017	3,458.12	BDB0266
B R G Interim Solutions Ltd	Building Control	Agency Staff	02/06/2017	2,094.26	BDB0266
B R G Interim Solutions Ltd	Building Control	Agency Staff	09/06/2017	3,586.65	BDB0286
B R G Interim Solutions Ltd	Building Control	Agency Staff	09/06/2017	1,418.37	
B R G Interim Solutions Ltd	Building Control	Agency Staff	16/06/2017	3,905.69	BDB0286
B R G Interim Solutions Ltd	Building Control	Agency Staff	30/06/2017	1,763.09	BDB0299
B R G Interim Solutions Ltd	Building Control	Agency Staff	07/07/2017	1,855.38	BDB0299
B R G Interim Solutions Ltd	Building Control	Agency Staff	07/07/2017	1,806.14	
B R G Interim Solutions Ltd	Building Control	Agency Staff	21/07/2017	1,423.41	BDB0299
B R G Interim Solutions Ltd	Building Control	Agency Staff	28/07/2017	1,776.84	BDB0299
B R G Interim Solutions Ltd	Building Control	Agency Staff	01/09/2017	5,199.05	BDB0299
B R G Interim Solutions Ltd	Building Control	Agency Staff	08/09/2017	1,772.76	BDB0299
B R G Interim Solutions Ltd	Building Control	Agency Staff	29/09/2017	3,122.58	BDB0299
B R G Interim Solutions Ltd	Building Control	Agency Staff	05/10/2017	1,369.93	BDB0299
B R G Interim Solutions Ltd	Building Control	Agency Staff	30/11/2017	2,350.65	
Brinklow Quarry	Recycling Collections	Green Waste Contamination	19/10/2017	1,360.00	
Bristow And Sutor (Civil Enforcement Agents)	H.M. Customs & Excise	Unallocated Input Tax	21/04/2017	581.88	264388
Bristow And Sutor (Civil Enforcement Agents)	H.M. Customs & Excise	Unallocated Input Tax	22/09/2017	558.80	

British Parking Association	Car Park Services	Subscription To Other Assocs	21/12/2017	654.00	EHA1199
British Parking Association	Car Park Services	Subscription To Other Assocs	01/03/2018	1,213.00	EHA1217
British Red Cross	S.E. Town Centre Support	Community Initiatives	25/08/2017	1,145.10	
British Standards Institution	Corporate Administration	Books Journals Reports Etc.	25/08/2017	611.00	267434
British Telecom Plc	Cctv	Telephone Rental	28/04/2017	786.24	2648707
British Telecom Plc	Cctv	Telephone Rental	04/08/2017	786.24	
British Telecom Plc	Cctv	Telephone Rental	02/11/2017	786.24	
British Telecom Plc	Cctv	Telephone Rental	25/01/2018	786.24	
British Telecom Plc	Control Centre	Telephones - Direct	16/06/2017	2,083.33	265175
British Telecom Plc	Control Centre	Telephones - Direct	29/09/2017	2,018.34	
British Telecom Plc	Control Centre	Telephones - Direct	14/12/2017	1,999.36	
British Telecom Plc	It Services	Communications Links	22/02/2018	2,452.69	
Brookside Construction (Leicester)Ltd (Cis)	Car Parks	Payment To Main Contractor	21/12/2017	23,148.88	
Brookside Construction (Leicester)Ltd (Cis)	Car Parks	Payment To Main Contractor	11/01/2018	2,158.10	
Brookside Construction (Leicester)Ltd (Cis)	Car Parks	Payment To Main Contractor	13/03/2018	18,027.30	
Brookside Construction (Leicester)Ltd (Cis)	Car Parks	Payment To Other Contractors	12/10/2017	1,903.50	TLA5431
Brookside Construction (Leicester)Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	21/04/2017	1,538.00	TLA5186
Brookside Construction (Leicester)Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	21/04/2017	1,975.00	TLA5217
Brookside Construction (Leicester)Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	16/06/2017	1,254.00	TLA5278
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	133,198.00	264141
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	133,198.00	
Browne Jacobson	Legal Services	Legal Fees	19/05/2017	1,700.00	265015
Browns Health & Safety	The Symington Building	Training - Short Courses	22/09/2017	1,700.00	TLA5520
Broxap Limited **(Cis)**	Street Cleaning	Supply & Install Litterbins	22/03/2018	3,400.00	WMA1064
Broxap Limited **(Cis)**	Street Cleaning	Supply & Install Litterbins	05/04/2018	1,031.75	WMA1095
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	10/04/2017	1,850.00	264142
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	11/09/2017	1,850.00	

Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	3,500.00	264143
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	3,500.00	
Butler & Young Lift Consultants Ltd	Council Offices	Consultancy	12/05/2017	3,950.00	
Butler & Young Lift Consultants Ltd	Council Offices	Consultancy	22/09/2017	2,940.00	TLA5249
Butler & Young Lift Consultants Ltd	Council Offices	Consultancy	30/11/2017	2,940.00	TLA5249
Cadeby Tree Trust	S.E. Town Centre Support	Community Initiatives	14/12/2017	1,025.00	PLA1117
Cambridge County Council	Internal Audit	Other Local Authorities	10/08/2017	14,100.00	FSA1936
Cambridge County Council	Internal Audit	Other Local Authorities	05/10/2017	14,100.00	FSA1936
Cambridge County Council	Internal Audit	Other Local Authorities	26/10/2017	14,100.00	FSA1936
Cambridge County Council	Internal Audit	Other Local Authorities	01/02/2018	14,100.00	FSA1936
Campbell Associates	Health Services	Operational Equipment	30/11/2017	1,241.50	EHA1185
Capita Business Services Ltd	Revenues & Benefits	Computer Software - Maint	16/11/2017	1,642.50	269635
Capita Software Services	Accountancy Services	Computer Equip - Maintenance	16/11/2017	835.00	FSA1958
Capita Software Services	Accountancy Services	Computer Equip - Maintenance	11/01/2018	835.00	FSA1958
Capita Software Services	Accountancy Services	Computer Software - Maint	28/04/2017	10,607.32	FSA1927
Capita Software Services	Accountancy Services	Computer Software - Purchase	16/11/2017	1,622.50	FSA1958
Capita Software Services	Accountancy Services	Computer Software - Purchase	11/01/2018	1,622.50	FSA1958
Capita Software Services	Accountancy Services	Consultants Fees	10/08/2017	6,315.00	262887
Capita Software Services	Accountancy Services	Consultants Fees	16/11/2017	850.00	FSA1958
Capita Software Services	Accountancy Services	Consultants Fees	11/01/2018	850.00	FSA1958
Capita Software Services	Accountancy Services	Consultants Fees	15/02/2018	2,090.00	FSA1959
Capita Software Services	Car Parks	Payment To Other Contractors	15/03/2018	3,362.50	EHA1143
Capita Software Services	Revenues & Benefits	Computer Software - Maint	12/05/2017	877.50	TFA3834
Capita Software Services	Revenues & Benefits	Computer Software - Maint	19/05/2017	1,125.00	TFA3849
Capita Software Services	Revenues & Benefits	Computer Software - Maint	23/06/2017	6,373.48	TFA3853
Capita Software Services	Revenues & Benefits	Computer Software - Maint	02/11/2017	1,620.00	TFA3891
Capita Treasury Solutions Ltd	Treasury Management	Treasury Consultancy Service	05/10/2017	9,000.00	

Ccs Media Ltd	It Services	Hardware Purchase	22/03/2018	807.00	CSA3555
Ccs Media Ltd	Section 151 Officer	Mobile Communications	22/03/2018	931.97	CSA3555
Cdw Limited	It Services	Computer Software - Maint	22/09/2017	9,811.28	CSA3524
Cdw Limited	It Services	Computer Software - Purchase	13/03/2018	5,137.50	CSA3545
Cdw Limited	It Services	Hardware Purchase	14/12/2017	3,060.00	CSA3518
Chairman'S Charity Hdc	Members Allowances & Expenses	Chairmans Allowance	02/06/2017	1,112.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	28/04/2017	29,887.88	264404
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	26/05/2017	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	23/06/2017	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	04/08/2017	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	08/09/2017	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	29/09/2017	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	19/10/2017	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	23/11/2017	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	21/12/2017	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	18/01/2018	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	22/02/2018	31,875.00	
Charnwood Borough Council	Charnwood Contact Centre Serv	Other Local Authorities	22/03/2018	31,875.00	
Charnwood Borough Council	Community Safety	Computer Software - Maint	30/06/2017	5,955.74	LSA5918
Charnwood Borough Council	Corporate & Mangmnt Training	Training - Short Courses	25/01/2018	502.00	CPA0653
Charnwood Borough Council	Recycling Collections	Green Waste Admin (Charnwood)	22/09/2017	29,672.22	
Checkprint Ltd	Accountancy Services	Computer Software - Maint	28/04/2017	586.63	
Checkprint Ltd	Accountancy Services	Computer Software - Maint	09/06/2017	786.53	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	26/07/2017	729.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	18/08/2017	2,141.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	20/09/2017	2,585.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	19/10/2017	2,985.00	

Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	07/12/2017	3,228.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	18/01/2018	3,270.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	15/02/2018	3,017.00	
Childcare Vouchers Ltd (Edenred Uk Grp)	Payroll Holding Account	Childcare Voucher Deductions	15/03/2018	3,556.20	
Cinemanext Consulting Ltd	Market Hall	Consultants Fees	04/08/2017	5,700.00	TLA5399
Cinemanext Consulting Ltd	Market Hall	Consultants Fees	16/11/2017	13,300.00	TLA5399
Cinemanext Consulting Ltd	Market Hall	Consultants Fees	22/03/2018	9,500.00	TLA5635
Cipfa Business Ltd	Accountancy Services	Books Journals Reports Etc.	22/03/2018	3,580.00	FSA1967
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	22/03/2018	2,825.00	FSA1968
Cipfa Business Ltd	Accountancy Services	Subscriptions To Prof Bodies	29/03/2018	3,225.00	FSA1969
Cipfa Business Ltd	Corporate Asset Management	Consultants Fees	15/09/2017	740.00	
Civica Uk Ltd	Housing Services	Computer Software - Maint	10/08/2017	7,814.24	
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	4,439.50	264144
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	4,439.50	
Claybrooke Magna Village Hall Committee	Grants To External Bodies	New Homes Bonus Locality Fund	23/06/2017	5,000.00	
Claybrooke Parva Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	2,053.50	264145
Claybrooke Parva Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	2,053.50	
Cllr G Spendlove-Mason	Members Allowances & Expenses	Chairmans Allowance	09/06/2017	2,224.00	
Cllr G Spendlove-Mason	Members Allowances & Expenses	Chairmans Allowance	04/01/2018	1,112.00	
Cllr Lesley Bowles	Members Allowances & Expenses	Vice-Chairmans Allowance	09/06/2017	596.50	
Colliers Cre	Market Hall	Consultants Fees	14/07/2017	4,150.00	TLA5413
Colliers Cre	Market Hall	Consultants Fees	05/10/2017	4,150.00	TLA5413
Connells Residential	Disposal Of Capital Interests	Disposal Gains	09/11/2017	5,550.00	
Connells Residential	Disposal Of Capital Interests	Disposal Gains	30/11/2017	1,850.00	269768
Connells Residential	Garages	Consultants Fees	22/02/2018	1,050.00	TLA5645
Connells Residential	Investing For The Future	Non Contract Fees	05/04/2018	3,000.00	
Contract Sign Systems	Car Parks	Payment To Other Contractors	25/08/2017	1,018.75	EHA1157

Contract Sign Systems	Car Parks	Payment To Other Contractors	26/10/2017	2,025.29	EHA1154
Contract Sign Systems	Car Park Services	Operational Materials	25/01/2018	578.00	EHA1200
Contract Sign Systems	The Symington Building	Building Repairs & Maintenance	05/10/2017	853.25	EHA1163
Cotswold Archaeology	Local Plan Evidence	Consultants Fees	11/01/2018	2,925.00	PLA1121
Couch Perry Wilkes East Mids Llp	Harborough Leisure Centre	Consultants Fees	21/12/2017	2,566.67	
Couch Perry Wilkes East Mids Llp	Harborough Leisure Centre	Consultants Fees	05/03/2018	2,566.66	271475
Couch Perry Wilkes East Mids Llp	Harborough Leisure Centre	Consultants Fees	05/03/2018	2,566.67	
County Drains Ltd (Cis)	Market Hall	Building Repairs & Maintenance	15/03/2018	825.50	
Cranford Solutions (Uk) Ltd	Central Stationery Store	Agency Staff	15/02/2018	543.73	TFA3922
Cranford Solutions (Uk) Ltd	Central Stationery Store	Agency Staff	15/03/2018	833.52	TFA3922
Cranford Solutions (Uk) Ltd	It Services	Agency Staff	15/02/2018	5,279.99	TFA3922
Cranford Solutions (Uk) Ltd	It Services	Agency Staff	15/03/2018	7,680.00	TFA3922
Croft Hotel	Homelessness	Temporary Accommodation	15/02/2018	720.00	
Croft Hotel	Homelessness	Temporary Accommodation	29/03/2018	980.00	
Csl Business Machines Ltd	Local Plan General	Operational Materials	01/09/2017	5,256.69	PLA1109
Csl Business Machines Ltd	Local Plan General	Operational Materials	05/10/2017	3,500.88	PLA1110
C Walton Ltd	Development Control	Consultancy - Planning Appeals	11/01/2018	9,283.30	
C Walton Ltd	Development Control	Consultancy - Planning Appeals	01/02/2018	6,563.80	
C Walton Ltd	Development Control	Consultancy - Planning Appeals	22/02/2018	528.32	
D A C Beachcroft Claims Ltd	Non Distributed Costs	Costs Awarded	19/05/2017	7,200.00	
Daisy It Continuity & Resilience Serv Ltd	It Services	Disaster Recovery	13/04/2017	875.00	CSA3497
Daisy It Continuity & Resilience Serv Ltd	It Services	Disaster Recovery	14/12/2017	875.00	CSA3497
Daisy It Continuity & Resilience Serv Ltd	It Services	Disaster Recovery	15/03/2018	19,246.48	
David Sleight Conservation	Closed Churchyards	General Maint Of Grounds	10/08/2017	730.00	
David Williams Consulting	Local Plan General	Agency Staff	05/04/2017	900.00	CMA0027
David Wright	S.E. Town Centre Support	Community Initiatives	25/08/2017	1,170.00	
Dell Computer Corporation	It Services	Computer Equip/Consumables	22/09/2017	1,585.68	CSA3522

Dell Computer Corporation	It Services	Hardware Purchase	02/06/2017	519.37	CSA3502
Dell Computer Corporation	It Services	Hardware Purchase	14/07/2017	711.03	CSA3500
Dell Computer Corporation	Local Plan Evidence	Computer Software - Purchase	15/09/2017	1,218.52	CSA3520
Dell Computer Corporation	On Street C.P.E	Operational Materials	14/07/2017	512.09	CSA3506
Delta Simons Environmental Consults	Lutterworth Sports Centre	Consultants Fees	04/01/2018	7,760.00	TLA5597
Destinet Ltd	Communication	Website Maintenance	30/06/2017	1,495.00	266262
Dlp (Planning) Ltd	Local Plan Evidence	Consultants Fees	25/08/2017	9,440.00	267297
Doro Ab	Control Centre	Lifeline Equipment	13/03/2018	1,600.00	LLA0183
Dotted Eyes Ltd	Corporate Administration	Idox Consultancy	01/03/2018	1,039.00	TFA3934
Drayton Parish Meeting	Parish Precepts	Precepts Payable	10/04/2017	849.00	264147
Drayton Parish Meeting	Parish Precepts	Precepts Payable	11/09/2017	849.00	
D S Hubbard (Cis)	Market Hall	Building Repairs & Maintenance	05/05/2017	1,008.00	TLA5215/264742
Dunton Bassett Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	3,585.00	264148
Dunton Bassett Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	3,585.00	
Dunton & Broughton Fc	Grants To External Bodies	Contribs To Voluntary Bodies	08/03/2018	5,000.00	272095
Dx Network Services Ltd	Postages	Postages - Direct	08/02/2018	800.00	
East Langton Parish Council	Parish Precepts	Precepts Payable	10/04/2017	2,377.50	264149
East Langton Parish Council	Parish Precepts	Precepts Payable	11/09/2017	2,377.50	
East Leics & Rutland Ccg	Health & Enforcement Services	Payment Made	01/02/2018	5,716.50	
East Midlands Councils	Corporate & Mangmnt Training	Corporate Training - Direct	12/05/2017	575.00	BDB0250
East Midlands Councils	Corporate & Mangmnt Training	Corporate Training - Direct	15/09/2017	505.00	
East Midlands Councils	Lga Subscriptions	East Midlands Councils	01/09/2017	4,995.00	CMA0030
East Midlands Councils	Strategic Planning & Housing	Recruitment Expenses	08/09/2017	500.00	CPA0636
Eden Brown Synergy	Revenues & Benefits	Agency Staff	13/04/2017	851.00	TFA3818
Eden Brown Synergy	Revenues & Benefits	Agency Staff	12/05/2017	3,289.00	TFA3818
Eden Brown Synergy	Revenues & Benefits	Agency Staff	19/05/2017	736.00	TFA3818
Eden Brown Synergy	Revenues & Benefits	Agency Staff	09/06/2017	851.00	

Eden Brown Synergy	Revenues & Benefits	Agency Staff	16/06/2017	851.00	TFA3845
Eden Brown Synergy	Revenues & Benefits	Agency Staff	23/06/2017	1,667.50	TFA3845
Eden Brown Synergy	Revenues & Benefits	Agency Staff	30/06/2017	851.00	TFA3845
Eden Brown Synergy	Revenues & Benefits	Agency Staff	07/07/2017	874.00	TFA3845
Eden Brown Synergy	Revenues & Benefits	Agency Staff	14/07/2017	856.75	TFA3865
Eden Brown Synergy	Revenues & Benefits	Agency Staff	28/07/2017	885.50	TFA3845
Eden Brown Synergy	Revenues & Benefits	Agency Staff	10/08/2017	879.75	TFA3865
Eden Brown Synergy	Revenues & Benefits	Agency Staff	18/08/2017	1,730.75	TFA3865
Eden Court (Mkt Harborough) Co Ltd	Flat 51 Eden Ct. Adam & Eve St	Rents	16/06/2017	1,800.00	264651
Edwards & Edwards Consultancy Ltd	Local Plan Evidence	Consultants Fees	12/10/2017	6,686.40	PLA1101
Edwards & Edwards Consultancy Ltd	Local Plan Evidence	Consultants Fees	30/11/2017	1,671.60	PLA1101
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	19/05/2017	1,182.60	WMA1027
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	29/09/2017	543.60	TLA5423
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	29/09/2017	3,763.80	WMA1033
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	12/10/2017	1,328.40	WMA1033
Egbert H Taylor & Co Ltd	Trade Refuse Containers	Stock Purchased	01/03/2018	2,884.30	WMA1067
Egbert H Taylor & Co Ltd	Waste Management	Operational Equipment	01/03/2018	652.20	WMA1067
Electoral Reform Services	Elections	Postages - Direct	05/05/2017	18,140.61	264657
Electoral Reform Services	Elections	Postages - Direct	16/06/2017	24,256.27	
Electoral Reform Services	Elections	Postages - Direct	21/07/2017	1,877.76	
Electoral Reform Services	Elections	Postages - Direct	04/08/2017	11,758.00	
Electoral Reform Services	Elections	Postages - Direct	01/09/2017	1,228.93	
Electoral Reform Services	Elections	Postages - Direct	15/02/2018	1,920.17	
Electoral Reform Services	Elections	Postages - Direct	15/03/2018	1,409.77	
Electoral Reform Services	Elections	Printing & Photocopying-Direct	05/05/2017	1,461.54	264657
Electoral Reform Services	Elections	Printing & Photocopying-Direct	16/06/2017	11,103.44	
Electoral Reform Services	Elections	Printing & Photocopying-Direct	04/08/2017	10,392.70	

Electoral Reform Services	Elections	Printing & Photocopying-Direct	01/09/2017	1,878.46	
Electoral Reform Services	Elections	Printing & Photocopying-Direct	15/02/2018	1,526.55	
Electoral Reform Services	Elections	Printing & Photocopying-Direct	15/03/2018	1,945.50	
Electoral Reform Services	Registration Of Electors	Electronic Registration	16/11/2017	2,931.33	269739
Electoral Reform Services	Registration Of Electors	Electronic Registration	15/03/2018	657.06	
Electoral Reform Services	Registration Of Electors	Postages - Direct	12/10/2017	9,781.21	
Electoral Reform Services	Registration Of Electors	Postages - Direct	26/10/2017	3,667.78	
Electoral Reform Services	Registration Of Electors	Printing & Photocopying-Direct	12/10/2017	3,877.34	
Electoral Reform Services	Registration Of Electors	Printing & Photocopying-Direct	26/10/2017	1,457.71	
Electoral Reform Services	Registration Of Electors	Printing & Photocopying-Direct	11/01/2018	2,666.98	
Emap Publishing Ltd	Chief Executives Group	Hospitality	08/02/2018	2,800.00	CMA0043
Redacted	Parochial A/C	Parish Precept	19/04/2017	850.00	263953
Enforcement Services Ltd	Enforcement	Planning Enf Works In Default	21/12/2017	3,480.00	BDB0358
Environmental Scientifics Ltd	Health Services	Operational Equipment	19/05/2017	840.00	EHA1117
Enzygo Ltd	Strategic Planning & Housing	Consultants Fees	10/08/2017	20,329.00	
Eol It Services Ltd	It Services	Computer Equip - Maintenance	25/08/2017	950.00	CSA3511
E-On Uk Energy Services - Sustainable Energy	Parochial A/C	Parish Precept	09/06/2017	1,647.60	
E-On Uk Plc	Market Hall	Electricity	26/05/2017	1,159.67	
E-On Uk Plc	Market Hall	Electricity	25/07/2017	737.83	
E-On Uk Plc	Market Hall	Electricity	02/11/2017	614.66	
Erimax Ltd	Neighbourhood Planning	Examination	04/08/2017	7,599.00	PLA1074
Erimax Ltd	Neighbourhood Planning	Examination	08/09/2017	8,349.00	PLA1103
Espo	Corporate Managmnt (Resources)	Gas	21/04/2017	1,674.02	
Espo	Market Hall	Gas	26/05/2017	968.26	
Espo	Market Hall	Gas	23/06/2017	931.39	
Espo	Market Hall	Gas	21/12/2017	1,477.84	
Espo	Market Hall	Gas	18/01/2018	899.59	

Espo	Market Hall	Gas	22/02/2018	1,733.44	
Espo	Market Hall	Gas	22/03/2018	1,804.89	
Espo	The Symington Building	Gas	05/05/2017	1,397.95	264683
Espo	The Symington Building	Gas	02/06/2017	1,175.72	
Espo	The Symington Building	Gas	30/06/2017	873.75	265983
Espo	The Symington Building	Gas	21/07/2017	556.38	
Espo	The Symington Building	Gas	25/08/2017	585.57	267581
Espo	The Symington Building	Gas	22/09/2017	562.38	
Espo	The Symington Building	Gas	26/10/2017	680.01	
Espo	The Symington Building	Gas	30/11/2017	980.74	
Espo	The Symington Building	Gas	21/12/2017	1,653.52	
Espo	The Symington Building	Gas	18/01/2018	2,213.34	
Espo	The Symington Building	Gas	22/02/2018	2,364.68	
Espo	The Symington Building	Gas	22/03/2018	2,002.14	
Esri (Uk) Limited	Corporate Administration	Uniform Software Maintenance	22/03/2018	5,600.00	TFA3945
Esri (Uk) Limited	Corporate & Mangmnt Training	Training - Short Courses	22/09/2017	690.00	ELA0039
E T Peirsons & Sons	Charity & Trust Fund	Principal Due	21/07/2017	1,440.00	
Evolve Retail	Communication	Website Development	23/06/2017	4,720.00	CCA0914
Experian Ltd	Consultation	Mosaic	02/06/2017	10,341.21	CCA0933
Farndon Fields Farm Shop	Accountancy Services	Unders/Overs	09/11/2017	2,038.00	
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	19/05/2017	2,720.37	TLA5317
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	16/06/2017	2,720.37	TLA5318
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	07/07/2017	2,720.37	TLA5319
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	18/08/2017	2,720.37	TLA5320
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	15/09/2017	2,720.37	TLA5321
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	12/10/2017	2,720.37	TLA5322
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	23/11/2017	2,720.37	TLA5323

Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	14/12/2017	2,720.37	
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	18/01/2018	2,720.37	TLA5325
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	01/03/2018	2,720.37	TLA5326
Fcc Environment Services (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	13/03/2018	2,720.37	TLA5327
Fcc Environment Services (Uk) Ltd	Corporate Asset Management	Consultants Fees	19/10/2017	5,523.02	
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Cncl'S Grounds Maint	23/11/2017	28,266.28	TLA5573
Fcc Environment Services (Uk) Ltd	External Grounds Maintenance	Parish Council Contributions	26/05/2017	6,265.35	
Fcc Environment Services (Uk) Ltd	Market Hall	Cleaning	08/03/2018	1,636.42	TLA5693
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	19/05/2017	14,447.62	TLA5317
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	16/06/2017	14,447.62	TLA5318
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	07/07/2017	14,447.62	TLA5319
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	18/08/2017	14,447.62	TLA5320
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	15/09/2017	14,447.62	TLA5321
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	12/10/2017	14,447.60	TLA5322
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	23/11/2017	14,447.62	TLA5323
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	14/12/2017	14,447.62	
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	18/01/2018	14,447.62	TLA5325
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	01/03/2018	14,447.62	TLA5326
Fcc Environment Services (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	13/03/2018	14,447.62	TLA5327
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	19/05/2017	50,409.81	TLA5317
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	16/06/2017	50,409.81	TLA5318
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	07/07/2017	50,409.81	TLA5319
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	14/07/2017	214,320.00	TLA5426
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	18/08/2017	50,409.81	TLA5320
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	15/09/2017	50,409.81	TLA5321
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	12/10/2017	50,409.82	TLA5322
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	23/11/2017	50,409.81	TLA5323

Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	07/12/2017	8,920.00	WMA1050
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	14/12/2017	50,409.81	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	18/01/2018	50,409.81	TLA5325
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	01/03/2018	1,040.00	271640
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	01/03/2018	50,409.81	TLA5326
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	08/03/2018	10,971.46	WMA1073
Fcc Environment Services (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	13/03/2018	50,409.81	TLA5327
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	26/05/2017	536.04	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Operational Equipment	13/03/2018	536.04	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	19/05/2017	79,068.38	TLA5317
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	16/06/2017	79,068.38	TLA5318
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	07/07/2017	79,068.38	TLA5319
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	18/08/2017	79,068.38	TLA5320
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	15/09/2017	79,068.38	TLA5321
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	12/10/2017	79,068.38	TLA5322
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	23/11/2017	79,068.38	TLA5323
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	14/12/2017	79,068.38	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	18/01/2018	79,068.38	TLA5325
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	01/03/2018	79,068.38	TLA5326
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	13/03/2018	79,068.38	TLA5327
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	07/04/2017	18,442.50	WMA1011
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	26/05/2017	10,052.10	WMA1036
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	16/06/2017	10,052.10	WMA1036
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	07/07/2017	10,052.10	WMA1036
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	10/08/2017	10,052.10	WMA1036
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	19/10/2017	20,104.20	WMA1036
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	07/12/2017	10,052.10	WMA1036

Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	25/01/2018	10,052.10	WMA1036
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	15/02/2018	10,052.10	WMA1036
Fcc Environment Services (Uk) Ltd	Recycling Collections	Recycling Gate Fees	13/03/2018	20,104.20	WMA1036
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	28/04/2017	4,065.38	262941
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	09/06/2017	8,827.99	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	21/07/2017	4,887.76	
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	10/08/2017	7,228.52	266460
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	22/09/2017	3,093.13	WMA1043
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	07/12/2017	9,726.99	WMA1043
Fcc Environment Services (Uk) Ltd	Recycling Collections	Wheeled Bin Delivery	29/03/2018	4,851.07	WMA1043
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	19/05/2017	93,010.97	TLA5317
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	26/05/2017	536.06	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	16/06/2017	93,010.97	TLA5318
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	07/07/2017	93,010.97	TLA5319
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	18/08/2017	93,010.97	TLA5320
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	15/09/2017	93,010.97	TLA5321
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	12/10/2017	93,010.98	TLA5322
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	23/11/2017	93,010.97	TLA5323
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	14/12/2017	93,278.99	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	18/01/2018	93,010.97	TLA5325
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	01/03/2018	93,010.97	TLA5326
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	13/03/2018	93,010.97	TLA5327
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	13/03/2018	536.06	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	28/04/2017	4,349.50	262941
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	09/06/2017	5,552.14	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	21/07/2017	7,909.08	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	10/08/2017	4,749.03	266460

Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	22/09/2017	6,930.06	WMA1043
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	07/12/2017	9,211.69	WMA1043
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	13/03/2018	26,114.42	
Fcc Environment Services (Uk) Ltd	Residual Waste Collections	Wheeled Bin Delivery	29/03/2018	5,077.66	WMA1043
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	19/05/2017	2,985.82	TLA5317
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	16/06/2017	2,985.82	TLA5318
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	07/07/2017	2,985.82	TLA5319
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	14/07/2017	4,458.94	266609
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	04/08/2017	3,026.01	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	18/08/2017	2,985.82	TLA5320
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	15/09/2017	2,985.82	TLA5321
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	12/10/2017	2,985.82	TLA5322
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	23/11/2017	2,985.82	TLA5323
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	14/12/2017	2,985.82	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	18/01/2018	2,985.82	TLA5325
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	01/03/2018	2,985.82	TLA5326
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	13/03/2018	2,985.82	TLA5327
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	25/08/2017	1,092.01	267439
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	19/10/2017	984.43	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	26/10/2017	821.11	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	16/11/2017	1,337.62	269646
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	25/01/2018	1,452.98	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	01/02/2018	1,382.98	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	22/02/2018	1,953.93	
Fcc Environment Services (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	22/03/2018	861.94	
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	19/05/2017	2,669.32	TLA5317
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	16/06/2017	2,669.32	TLA5318

Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	07/07/2017	2,669.32	TLA5319
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	18/08/2017	2,669.32	TLA5320
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	15/09/2017	2,669.32	TLA5321
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	12/10/2017	2,669.32	TLA5322
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	23/11/2017	2,669.32	TLA5323
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	14/12/2017	2,669.32	
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	18/01/2018	2,669.32	TLA5325
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	01/03/2018	2,669.32	TLA5326
Fcc Environment Services (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	13/03/2018	2,669.32	TLA5327
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	19/05/2017	19,217.50	TLA5317
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	16/06/2017	19,217.50	TLA5318
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	07/07/2017	19,217.50	TLA5319
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	18/08/2017	19,217.50	TLA5320
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	15/09/2017	19,217.50	TLA5321
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	12/10/2017	19,217.50	TLA5322
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	23/11/2017	19,217.50	TLA5323
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	14/12/2017	19,217.50	
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	18/01/2018	19,217.50	TLA5325
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	01/03/2018	19,217.50	TLA5326
Fcc Environment Services (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	13/03/2018	19,217.50	TLA5327
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	19/05/2017	1,020.04	TLA5317
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	16/06/2017	1,020.04	TLA5318
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	07/07/2017	1,020.04	TLA5319
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	18/08/2017	1,020.04	TLA5320
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	15/09/2017	1,020.04	TLA5321
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	12/10/2017	1,020.04	TLA5322
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	23/11/2017	1,020.04	TLA5323

Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	14/12/2017	1,020.04	
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	18/01/2018	1,020.04	TLA5325
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	01/03/2018	1,020.04	TLA5326
Fcc Environment Services (Uk) Ltd	S.E. Public Conveniences	Cleaning	13/03/2018	1,020.04	TLA5327
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	19/05/2017	1,358.10	TLA5317
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	16/06/2017	1,358.10	TLA5318
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	07/07/2017	1,358.10	TLA5319
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	18/08/2017	1,358.10	TLA5320
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	15/09/2017	1,358.10	TLA5321
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	12/10/2017	1,358.10	TLA5322
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	23/11/2017	1,358.10	TLA5323
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	14/12/2017	1,358.10	
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	18/01/2018	1,358.10	TLA5325
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	01/03/2018	1,358.10	TLA5326
Fcc Environment Services (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	13/03/2018	1,358.10	TLA5327
Fcc Environment Services (Uk) Ltd	Street Cleaning	Flytip Removal	28/04/2017	694.66	262941
Fcc Environment Services (Uk) Ltd	Street Cleaning	Flytip Removal	09/06/2017	509.15	
Fcc Environment Services (Uk) Ltd	Street Cleaning	Flytip Removal	21/07/2017	1,889.43	
Fcc Environment Services (Uk) Ltd	Street Cleaning	Flytip Removal	07/12/2017	2,781.10	WMA1043
Fcc Environment Services (Uk) Ltd	Street Cleaning	Flytip Removal	29/03/2018	538.24	WMA1043
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	19/05/2017	68,289.67	TLA5317
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	16/06/2017	68,289.67	TLA5318
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	07/07/2017	68,289.67	TLA5319
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	21/07/2017	800.48	
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	18/08/2017	68,289.67	TLA5320
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	15/09/2017	68,289.67	TLA5321
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	12/10/2017	68,289.67	TLA5322

Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	23/11/2017	68,289.67	TLA5323
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	14/12/2017	68,289.67	
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	18/01/2018	68,289.67	TLA5325
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	01/03/2018	68,289.67	TLA5326
Fcc Environment Services (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	13/03/2018	68,289.67	TLA5327
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	01/03/2018	10,728.92	TLA5703
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	01/03/2018	10,728.92	TLA5704
Fcc Environment Services (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	22/03/2018	10,728.92	TLA5705
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	19/05/2017	12,744.51	TLA5317
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	26/05/2017	536.04	
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	09/06/2017	1,098.12	
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	16/06/2017	12,744.51	TLA5318
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	07/07/2017	12,744.51	TLA5319
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	21/07/2017	1,328.90	
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	18/08/2017	12,744.51	TLA5320
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	15/09/2017	12,744.51	TLA5321
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	12/10/2017	12,744.51	TLA5322
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	23/11/2017	12,744.51	TLA5323
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	14/12/2017	13,012.54	
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	18/01/2018	12,744.51	TLA5325
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	01/03/2018	12,744.51	TLA5326
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	13/03/2018	12,744.51	TLA5327
Fcc Environment Services (Uk) Ltd	Trade Refuse	Contractor Collection Costs	13/03/2018	536.04	
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	22/09/2017	866.70	WMA1043
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	07/12/2017	3,013.23	WMA1043
Fcc Environment Services (Uk) Ltd	Trade Refuse	Wheeled Bin Delivery	29/03/2018	729.32	WMA1043
Felford Supplies	Market Hall	Operational Materials	15/02/2018	894.50	TLA5664

Felford Supplies	Street Cleaning	Flytip Removal	12/04/2018	844.00	WMA1099
Fhp Engineering Services Solutions	Lutterworth Sports Centre	Consultants Fees	26/05/2017	1,300.00	TLA5250
Fhp Engineering Services Solutions	Lutterworth Sports Centre	Consultants Fees	12/10/2017	1,700.00	TLA5447
Fhp Engineering Services Solutions	Lutterworth Sports Centre	Consultants Fees	19/10/2017	975.00	TLA5250
Fhp Engineering Services Solutions	Lutterworth Sports Centre	Consultants Fees	22/02/2018	975.00	TLA5250
Fidelity Group Ltd	It Services	Communications Links	21/12/2017	1,566.20	
Fidelity Group Ltd	It Services	Communications Links	22/02/2018	2,469.43	
Fidelity Group Ltd	It Services	Communications Links	15/03/2018	1,701.52	
Fidelity Group Ltd	Telephony	Communications Links	14/12/2017	1,587.14	
Fidelity Group Ltd	Telephony	Telephones - Direct	13/04/2017	2,749.26	264384
Fidelity Group Ltd	Telephony	Telephones - Direct	19/05/2017	1,803.69	
Fidelity Group Ltd	Telephony	Telephones - Direct	23/06/2017	1,937.89	
Fidelity Group Ltd	Telephony	Telephones - Direct	25/07/2017	1,697.18	
Fidelity Group Ltd	Telephony	Telephones - Direct	15/08/2017	1,666.13	
Fidelity Group Ltd	Telephony	Telephones - Direct	15/09/2017	1,615.62	
Fidelity Group Ltd	Telephony	Telephones - Direct	19/10/2017	1,631.68	
Fidelity Group Ltd	Telephony	Telephones - Direct	18/01/2018	1,270.38	
Fleckney Allotment Association	Recreation	Recreation Grants	05/10/2017	510.00	
Fleckney Parish Council (Precept)	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	5,000.00	272067
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	64,425.00	264150
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	64,425.00	
Fleckney Parish Council (Precept)	Recreation	Recreation Grants	29/09/2017	4,000.00	
Fleckney Parish Council (Precept)	Recreation	Recreation Grants	08/03/2018	2,552.49	272068
Fleckney Parish Council (Precept)	Recreation	Recreation Grants	08/03/2018	3,704.90	272069
Fleckney Parish Council (Precept)	Recreation	Recreation Grants	08/03/2018	23,000.00	272070
Fleckney Parish Council (Precept)	Recreation	Recreation Grants	08/03/2018	1,921.46	272071
Fleckney Silver Band	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	3,746.00	272010

Fleckney Silver Band	Recreation	Recreation Grants	09/06/2017	7,973.00	
Fleckney Village Hall Management Commtte	Recreation	Recreation Grants	21/07/2017	7,973.00	
Forensic Image Ltd	Street Cleaning	Flytip Removal	23/11/2017	630.00	TLA5432
Foxton Locks Inn Ltd	Members Allowances & Expenses	Chairmans Office Civic Exp	29/03/2018	1,691.42	272663
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	3,721.50	264151
Foxton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	3,721.50	
Frama (Uk) Ltd	Postages	Office Equipment	16/11/2017	970.20	269601
Frank Welsh	S.E. Town Centre Support	Community Initiatives	10/08/2017	780.00	PLA1066
Freeths Llp	Legal Services	Legal Fees	05/05/2017	1,023.00	264408
Freeths Llp	Legal Services	Legal Fees	30/06/2017	534.00	265852
Freeths Llp	Legal Services	Legal Fees	28/07/2017	1,128.00	265906
Freeths Llp	Legal Services	Legal Fees	25/08/2017	742.50	267404
Freeths Llp	Legal Services	Legal Fees	25/08/2017	2,035.90	267440
Freeths Llp	Legal Services	Legal Fees	05/10/2017	1,524.00	
Freeths Llp	Legal Services	Legal Fees	21/12/2017	1,325.01	
Freeths Llp	Local Plan General	Legal Fees	07/12/2017	2,000.00	
Freeths Llp	Local Plan General	Legal Fees	14/12/2017	5,289.10	
Freeths Llp	Local Plan General	Legal Fees	21/12/2017	3,349.50	
Freeths Llp	Local Plan General	Legal Fees	25/01/2018	2,392.50	
Freeths Llp	Local Plan General	Legal Fees	01/02/2018	2,310.00	
Freeths Llp	Local Plan General	Legal Fees	29/03/2018	2,260.50	
Freeths Llp	Market Hall	Legal Fees	07/12/2017	1,402.50	
Funky Tents Ltd	S.E. Town Centre Support	Community Initiatives	29/09/2017	2,675.00	
Future Active	Grants To External Bodies	New Homes Bonus Locality Fund	26/05/2017	2,250.00	
Gateley Plc	Asset Disposal Costs	Disposal Gains	06/06/2017	3,225.00	
Gca (Uk) Limited	Building Control	Consultants Fees	23/11/2017	1,237.50	BDB0343
Gedney Bulb Company	S.E. Market Harborough Recn	General Maint Of Grounds	23/11/2017	1,507.50	TLA5579

Geoffrey A Pook	Committee Servicing	Consultants Fees	02/06/2017	17,015.30	
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	14,050.00	264152
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	14,050.00	
Gilmorton Village Hall	Recreation	Recreation Grants	01/09/2017	5,212.00	
Glasdon U.K. Ltd	Street Cleaning	Supply & Install Litterbins	21/12/2017	2,325.00	WMA1060
Gl Hearn Ltd	Local Plan Evidence	Consultants Fees	16/11/2017	13,962.50	PLA1111
Globalsign Ltd	It Services	Computer Software - Maint	15/09/2017	764.00	CSA3517
Graphics Planet Limited	Trade Refuse	Advertising Other Than Staff	08/09/2017	1,610.00	
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	9,715.00	264154
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	9,715.00	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	4,227.50	264155
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	4,227.50	
Great Glen Community Wild Space	Physical Activity	Recreation Developments	11/01/2018	500.00	LSA5806
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	70,000.00	264156
Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	70,000.00	
Great Glen Parish Council (Precept)	Recreation	Recreation Grants	17/11/2017	63,200.00	269867
Gt Easton Recreation Grnd Committee	Open Spaces & Amenity Areas	General Maint Of Grounds	14/07/2017	2,951.28	
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	08/02/2018	901.40	TLA5665
Gumley Parish Meeting	Parish Precepts	Precepts Payable	10/04/2017	900.00	264157
Gumley Parish Meeting	Parish Precepts	Precepts Payable	11/09/2017	900.00	
Hags-Smp Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	14/12/2017	870.00	TLA5372
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	11,447.50	264158
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	11,447.50	
Harborough District Council	Car Park Services	Business Rates	12/05/2017	93,425.85	
Harborough District Council	Flat 51 Eden Ct. Adam & Eve St	Council Tax	07/04/2017	1,062.39	263551
Harborough District Council	Garages	Business Rates	22/09/2017	2,303.91	
Harborough District Council	Market Hall	Business Rates	12/05/2017	11,556.80	

Harborough District Council	Market Hall	Business Rates	09/11/2017	531.32	
Harborough District Council	S.E.Cemeteries & Burial Ground	Business Rates	12/05/2017	2,234.66	
Harborough District Council	S.E. Lutterworth Recn / Park	Business Rates	12/05/2017	1,631.00	
Harborough District Council	S.E. Market Harborough Recn	Business Rates	12/05/2017	1,330.96	
Harborough District Council	S.E. Public Conveniences	Business Rates	12/05/2017	3,898.35	
Harborough District Council	The Symington Building	Business Rates	12/05/2017	72,298.69	
Harborough Drainage Services Ltd	Harborough Innovation Centre	Fixed Plant - Rep & Maint	01/09/2017	590.00	TLA5449
Harborough Drainage Services Ltd	Harborough Leisure Centre	Consultants Fees	21/04/2017	1,680.00	TLA5102
Harborough Drainage Services Ltd	Lutterworth Sports Centre	Consultants Fees	21/04/2017	1,680.00	TLA5102
Harborough Evangelical Church	Elections	Hire Of Halls	07/07/2017	800.00	266399
Harborough Evangelical Church	Elections	Hire Of Halls	07/07/2017	800.00	266400
Harborough Fayres C.I.C	Ed Strat - Potential	Promotional Materials	17/11/2017	5,000.00	269895
Harborough Hire Centre (Plant) Ltd	Car Parks	Payment To Other Contractors	15/09/2017	1,218.00	TLA5358
Harborough In Bloom Volunteers	S.E. Harborough In Bloom	Harborough In Bloom	01/09/2017	7,000.00	
Haymarket Media Group	Human Resources	Recruitment Expenses	04/01/2018	1,600.00	CPA0649
Hays Specialist Recruitment Limited	It Services	Agency Staff	01/03/2018	1,012.50	271913
Hays Specialist Recruitment Limited	It Services	Agency Staff	15/03/2018	1,012.50	
Hays Specialist Recruitment Limited	It Services	Agency Staff	22/03/2018	769.50	272379
Hays Specialist Recruitment Limited	It Services	Agency Staff	22/03/2018	945.00	272428
Hays Specialist Recruitment Limited	It Services	Agency Staff	29/03/2018	810.00	
H C Y C	Grants To External Bodies	New Homes Bonus Locality Fund	14/12/2017	1,150.00	
H C Y C	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	4,000.00	272033
H C Y C	Physical Activity	Recreation Developments	19/05/2017	1,434.00	LSA5818
H C Y C	Safer Communities Laa Fund	Laa Fund Payments	08/03/2018	500.00	LSA5977
H C Y C	Safer Communities Laa Fund	Laa Fund Payments	08/03/2018	934.00	LSA5993
H C Y C	S.E. Town Centre Support	Community Initiatives	05/10/2017	882.86	PLA1083
Heritage Hotel	Homelessness	Temporary Accommodation	26/09/2017	1,925.00	

Heritage Hotel	Homelessness	Temporary Accommodation	26/10/2017	698.00	
Heritage Hotel	Homelessness	Temporary Accommodation	14/12/2017	1,557.00	
Hfm Radio Ltd	Recycling Collections	Operational Equipment	05/05/2017	785.53	WMA1035/264843
Hfm Radio Ltd	Recycling Collections	Operational Equipment	05/05/2017	786.47	WMA1035/264857
Hfm Radio Ltd	Recycling Collections	Promotional Materials	15/03/2018	989.00	WMA1083
Hfm Radio Ltd	S.E. Town Centre Support	Community Initiatives	01/09/2017	2,500.00	
Hfm Radio Ltd	Street Cleaning	Flytip Removal	01/02/2018	1,520.00	WMA1068
Highway Safety Solutions Ltd	S.E. Town Centre Support	Community Initiatives	16/06/2017	1,447.00	
Hinckley & Bosworth Borough Cnl	Communication	Website Development	21/07/2017	1,581.72	
Hinckley & Bosworth Borough Cnl	It Services	Agency Staff	30/06/2017	22,800.00	FSA1934
Hinckley & Bosworth Borough Cnl	It Services	Other Local Authorities	11/01/2018	17,670.00	CMA0040
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Computer Software - Maint	29/03/2018	5,710.00	272657
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Grants Received	09/06/2017	2,800.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	07/07/2017	34,233.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	08/09/2017	164,615.37	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	15/09/2017	9,335.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	22/09/2017	17,190.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	26/10/2017	17,190.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	23/11/2017	17,190.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	07/12/2017	185,898.51	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	04/01/2018	17,190.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	01/02/2018	17,190.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	15/03/2018	37,203.00	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Local Authorities	22/03/2018	175,628.32	
Hinckley & Bosworth Borough Cnl	Revenues & Benefits	Other Reimbursements	04/08/2017	349,743.83	
Hitec (Laboratories) Ltd	Performance/Change Management	Computer Software - Maint	25/08/2017	1,622.25	267463
H M Courts And Tribunal Service	Legal Services	Legal Fees	04/01/2018	1,584.00	

H M Courts And Tribunals Service	Legal Services	Legal Fees	23/06/2017	925.50	
H M Courts And Tribunals Service	Legal Services	Legal Fees		749.50	
Home Connections Lettings Ltd	Housing Services	Computer Software - Maint	18/01/2018	10,250.00	HOA5091
Home Start South Leicestershire	Grants To External Bodies	New Homes Bonus Locality Fund	21/12/2017	2,430.00	
Home Start South Leicestershire	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	5,000.00	272030
Houghton On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	14,412.50	264159
Houghton On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	14,412.50	
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	3,055.00	264160
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	3,055.00	
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	19,125.00	264161
Husbands Bosworth Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	19,125.00	
Husbands Bosworth Parochial Church Council	Closed Churchyards	General Maint Of Grounds	22/03/2018	1,101.15	
Idox Software Ltd	Building Control	Uniform Software Maintenance	28/04/2017	1,800.00	
Idox Software Ltd	Corporate Administration	Idox Consultancy	21/04/2017	500.00	TFA3828
Idox Software Ltd	Corporate Administration	Idox Consultancy	12/05/2017	2,850.00	TFA3681
Idox Software Ltd	Corporate Administration	Idox Consultancy	09/11/2017	1,500.00	TFA3817
Idox Software Ltd	Corporate Administration	Idox Consultancy	11/01/2018	2,000.00	TFA3817
Idox Software Ltd	Corporate Administration	Idox Consultancy	22/02/2018	1,900.00	TFA3930
Idox Software Ltd	Corporate Administration	Idox Consultancy	13/03/2018	1,662.40	TFA3935
Idox Software Ltd	Development Control	Uniform Software Maintenance	28/04/2017	800.00	
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	1,675.00	264162
Illston On The Hill Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	1,675.00	
Imperial Polythene	Recycling Collections	Operational Equipment	21/12/2017	1,097.10	WMA1049
Improvement And Development Agency	Committee Servicing	Members Training/Development	12/04/2018	500.00	272615
Improvement And Development Agency	Section 151 Officer	Subscription To Other Assocs	14/07/2017	809.00	CMA0032
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	02/06/2017	2,134.92	
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	14/07/2017	711.64	

Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	21/07/2017	711.64	
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	25/08/2017	711.64	267186
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	22/09/2017	711.64	
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	19/10/2017	658.22	
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	23/11/2017	711.64	
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	21/12/2017	711.64	
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	04/01/2018	711.64	
Inchcape Fleet Solutions	On Street C.P.E	Hire Of Vehicles & Plant	22/02/2018	711.64	
Inchcape Fleet Solutions	On Street C.P.E	Operational Equipment	22/03/2018	711.64	
Inclusive Youth Community Interest Co	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	3,713.00	272028
Inform Cpi Limited	Revenues & Benefits	Licences	22/02/2018	5,000.00	TFA3918
Ink (Mh) Ltd	Control Centre	Promotional Materials	25/01/2018	520.00	LLA0160
Intronovo Limited	It Services	Computer Equip - Maintenance	01/02/2018	6,324.68	CSA3537
I P Crane	Development Control	Consultancy - Planning Appeals	05/12/2017	11,194.18	
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	28/04/2017	11,620.12	263243
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	05/05/2017	11,620.12	264405
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	16/06/2017	11,620.12	
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	21/07/2017	11,620.12	265530
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	21/07/2017	11,620.12	266412
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	25/08/2017	11,620.12	
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	22/09/2017	11,620.12	
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	26/10/2017	11,620.12	
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	23/11/2017	11,620.12	269552
Iss Mediclean Ltd	The Symington Building	Fm Soft Services Managemnt Fee	21/12/2017	11,620.12	
Jadu Ltd	Communication	Website Maintenance	21/07/2017	6,840.00	266269
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	25/01/2018	3,325.00	
James Andrews Recruitment Sols Ltd	It Services	Agency Staff	08/02/2018	950.00	

James Andrews Recruitment Sols Ltd	It Services	Agency Staff	22/02/2018	950.00	
Jeakins Weir Limited (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	15/02/2018	13,450.00	TLA5577
Jeakins Weir Limited (Cis)	Flood Prevention	Payment To Main Contractor	18/08/2017	6,378.35	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	13/04/2017	87,971.77	264349
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	26/05/2017	95,380.16	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	09/06/2017	88,404.72	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	14/07/2017	109,554.20	266624
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	08/09/2017	25,713.74	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	22/09/2017	116,200.51	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	16/11/2017	123,038.44	269764
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	21/12/2017	61,838.27	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	22/02/2018	65,661.19	
Jeakins Weir Limited (Cis)	Investing For The Future	Payment To Main Contractor	22/03/2018	51,121.91	
Jeakins Weir Limited (Cis)	Market Hall	Consultants Fees	02/11/2017	10,296.00	
Jeakins Weir Limited (Cis)	Market Hall	Fixed Plant - Rep & Maint	15/09/2017	515.00	
Jeakins Weir Limited (Cis)	Quick Response Team	Fixed Plant - Rep & Maint	14/07/2017	2,457.63	TLA5054
Jeakins Weir Limited (Cis)	The Symington Building	Building Repairs & Maintenance	15/09/2017	712.50	
Jeakins Weir Limited (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/03/2018	531.25	TLA5673
Jeakins Weir Limited (Cis)	The Symington Building	Fixed Plant - Rep & Maint	13/03/2018	564.04	
Jennings Roofing Ltd (Cis)	Corporate Asset Management	Building Repairs & Maintenance	21/04/2017	2,985.00	TLA5199
Jgp Resourcing Ltd	Human Resources	Recruitment Expenses	15/02/2018	6,615.00	CPA0657
Jim Watts Signs	Advice To Parishes	Operational Materials	30/11/2017	800.00	
Redacted	Renovation Grants	Disabled Facilities Grants	25/08/2017	3,000.00	267602
John Merison Blding Maint.Contractors Ltd	Renovation Grants	Disabled Facilities Grants	14/07/2017	11,140.74	266550
John Merison Blding Maint.Contractors Ltd	Renovation Grants	Disabled Facilities Grants	14/07/2017	8,453.43	
John Merison Blding Maint.Contractors Ltd	Renovation Grants	Disabled Facilities Grants	23/11/2017	5,268.52	
John Merison Blding Maint.Contractors Ltd	Renovation Grants	Disabled Facilities Grants	30/11/2017	5,592.62	

John Merison Blding Maint.Contractors Ltd	Renovation Grants	Disabled Facilities Grants	11/01/2018	14,142.15	
Redacted	Physical Activity	Recreation Developments	04/08/2017	520.00	
Redacted	Physical Activity	Recreation Developments	21/12/2017	1,050.00	
Johnston Press Plc	S.E. Market Harborough Recn	Operational Materials		562.10	
Johnston Publishing Ltd	Revenues & Benefits	Advertising Other Than Staff	29/03/2018	2,037.82	
Johnston Publishing Ltd	S.E. Market Harborough Recn	Operational Materials	30/06/2017	562.10	
Jones Lang Lasalle Ltd	District Growth Plan Priority	Consultancy	22/03/2018	2,500.00	TLA5689
Jones Lang Lasalle Ltd	Harborough Leisure Centre	Consultants Fees	29/09/2017	6,500.00	TLA5209
Jones Lang Lasalle Ltd	Harborough Leisure Centre	Consultants Fees	05/03/2018	6,500.00	
Jones Lang Lasalle Ltd	Harborough Leisure Centre	Consultants Fees	22/03/2018	7,500.00	TLA5209
Jontek Ltd	Control Centre	Communication System	19/05/2017	13,016.00	LLA0114
Jontek Ltd	Control Centre	Training - Short Courses	12/10/2017	750.00	LLA0142
Keep Britain Tidy	Street Cleaning	Flytip Removal	26/10/2017	1,500.00	TLA5533
Keith Keeley Urban Planning & Regen'N	Local Plan General	Agency Staff	05/04/2017	4,553.00	264091
Keith Keeley Urban Planning & Regen'N	Local Plan General	Agency Staff	05/04/2017	7,745.00	PLA1061/263932
Keith Keeley Urban Planning & Regen'N	Local Plan General	Agency Staff	09/06/2017	4,785.00	
Keith Keeley Urban Planning & Regen'N	Local Plan General	Agency Staff	07/07/2017	7,828.00	
Keith Keeley Urban Planning & Regen'N	Local Plan General	Agency Staff	21/07/2017	6,970.00	
Keith Keeley Urban Planning & Regen'N	Local Plan General	Agency Staff	14/12/2017	7,095.00	
Keith Keeley Urban Planning & Regen'N	Local Plan General	Agency Staff	18/01/2018	7,773.00	
Keith Keeley Urban Planning & Regen'N	Local Plan General	Agency Staff	15/02/2018	5,170.00	
Keith Keeley Urban Planning & Regen'N	Local Plan General	Consultants Fees	01/09/2017	7,740.00	
Keith Keeley Urban Planning & Regen'N	Local Plan General	Consultants Fees	29/09/2017	6,527.00	
Keith Keeley Urban Planning & Regen'N	Local Plan General	Consultants Fees	26/10/2017	7,674.00	
Keith Reed Ltd T/A Envision	Local Plan General	Agency Staff	19/10/2017	5,012.50	CMA0037
Keith Reed Ltd T/A Envision	Local Plan General	Agency Staff	30/11/2017	7,325.00	CMA0037
Keith Reed Ltd T/A Envision	Local Plan General	Agency Staff	21/12/2017	5,012.50	CMA0037

Keith Reed Ltd T/A Envision	Local Plan General	Agency Staff	15/02/2018	5,012.50	
Keith Reed Ltd T/A Envision	Local Plan General	Agency Staff	22/02/2018	6,930.00	PLA1129
Keith Reed Ltd T/A Envision	Local Plan General	Agency Staff	22/03/2018	3,480.00	PLA1129
Keppie Massie	Acquisition Of Land	Consultancy	28/04/2017	2,400.00	264101
Keppie Massie	Local Plan Evidence	Consultants Fees	11/01/2018	5,500.00	
Kershaw Mechanical Services Ltd (Cis)	Car Parks	Payment To Main Contractor	21/04/2017	5,400.76	
Kershaw Mechanical Services Ltd (Cis)	Car Parks	Payment To Other Contractors	18/08/2017	648.00	TLA5414
Kershaw Mechanical Services Ltd (Cis)	Car Parks	Payment To Other Contractors	25/08/2017	5,182.13	TLA5279
Kershaw Mechanical Services Ltd (Cis)	Car Parks	Payment To Other Contractors	25/08/2017	2,284.27	TLA5371
Kershaw Mechanical Services Ltd (Cis)	Car Parks	Payment To Other Contractors	25/08/2017	4,346.22	TLA5460
Kershaw Mechanical Services Ltd (Cis)	Car Parks	Payment To Other Contractors	25/08/2017	2,165.14	TLA5473
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	16/06/2017	599.72	TLA5314
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	18/08/2017	3,984.75	TLA5305
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	19/10/2017	1,029.10	TLA5437
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Pavings Hard Surfaces & Paths	22/02/2018	501.88	TLA5624
Kershaw Mechanical Services Ltd (Cis)	Car Park Services	Street Name Plates	16/11/2017	879.54	TLA5582
Kershaw Mechanical Services Ltd (Cis)	Closed Churchyards	General Maint Of Grounds	18/08/2017	1,486.09	TLA5313
Kershaw Mechanical Services Ltd (Cis)	Control Centre	Fixed Plant - Rep & Maint	07/07/2017	3,507.44	TLA5288
Kershaw Mechanical Services Ltd (Cis)	Council Offices	Payment To Main Contractor	26/05/2017	22,442.00	TLA4989
Kershaw Mechanical Services Ltd (Cis)	Council Offices	Payment To Main Contractor	09/06/2017	943.00	TLA4864
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	12/05/2017	750.00	TLA5246
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	09/06/2017	977.00	TLA5181
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	16/06/2017	744.61	TLA5333
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	23/06/2017	706.31	TLA5351
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	18/08/2017	640.59	TLA5414
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	01/09/2017	637.20	TLA5472
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	22/09/2017	1,204.51	TLA5446

Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	15/02/2018	1,313.85	TLA5618
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	Fixed Plant - Rep & Maint	15/03/2018	743.10	TLA5730
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	16/06/2017	797.17	TLA5303
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	21/07/2017	797.17	TLA5376
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	21/07/2017	797.17	TLA5406
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	01/09/2017	797.17	TLA5466
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	02/11/2017	797.17	TLA5512
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	02/11/2017	797.17	TLA5541
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	16/11/2017	797.17	TLA5590
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	04/01/2018	797.17	
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	22/02/2018	797.17	TLA5721
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	08/03/2018	797.17	TLA5722
Kershaw Mechanical Services Ltd (Cis)	Harborough Innovation Centre	M & E Maintenance	22/03/2018	797.17	TLA5759
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	16/06/2017	1,466.59	TLA5237
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	18/08/2017	588.97	TLA4918
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	18/08/2017	734.00	TLA5414
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	22/09/2017	2,261.68	TLA5503
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	01/02/2018	538.60	TLA5662
Kershaw Mechanical Services Ltd (Cis)	Market Hall	Fixed Plant - Rep & Maint	08/03/2018	1,648.05	TLA5731
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	16/06/2017	1,090.71	TLA5303
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	21/07/2017	1,090.71	TLA5376
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	21/07/2017	1,090.71	TLA5406
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	01/09/2017	1,090.71	TLA5466
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	02/11/2017	1,090.71	TLA5512
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	02/11/2017	1,090.71	TLA5541
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	16/11/2017	1,090.71	TLA5590
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	04/01/2018	1,090.71	

Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	22/02/2018	1,090.71	TLA5721
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	08/03/2018	1,090.71	TLA5722
Kershaw Mechanical Services Ltd (Cis)	Market Hall	M & E Maintenance	22/03/2018	1,090.71	TLA5759
Kershaw Mechanical Services Ltd (Cis)	Market Hall Improvements	Payment To Main Contractor	25/01/2018	32,255.00	TLA5601
Kershaw Mechanical Services Ltd (Cis)	Safer Communities Laa Fund	Laa Fund Payments	26/10/2017	612.00	TLA5549
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	19/10/2017	791.18	TLA5461
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	Fixed Plant - Rep & Maint	22/02/2018	992.34	TLA5633
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	05/05/2017	774.00	TLA5272/264684
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	23/06/2017	1,198.80	TLA5087
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	18/08/2017	6,294.91	TLA5309
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	29/09/2017	1,727.84	TLA5087
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	22/02/2018	7,357.46	TLA5605
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	General Maint Of Grounds	15/03/2018	1,842.50	TLA5633
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	16/06/2017	860.68	TLA5303
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	21/07/2017	860.68	TLA5376
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	21/07/2017	860.68	TLA5406
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	01/09/2017	860.68	TLA5466
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	02/11/2017	659.90	TLA5512
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	02/11/2017	2,595.03	TLA5541
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	16/11/2017	860.68	TLA5590
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	04/01/2018	2,595.03	
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	22/02/2018	860.68	TLA5721
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	08/03/2018	860.68	TLA5722
Kershaw Mechanical Services Ltd (Cis)	S.E. Market Harborough Recn	M & E Maintenance	22/03/2018	860.68	TLA5759
Kershaw Mechanical Services Ltd (Cis)	Street Furniture Etc	Street Name Plates	16/06/2017	643.75	TLA5314
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	05/05/2017	589.74	TLA5272/264684
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/06/2017	2,776.60	TLA5237

Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/06/2017	1,822.99	TLA5314
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	23/06/2017	1,188.48	TLA5351
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	21/07/2017	1,088.28	TLA5332
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/08/2017	590.94	TLA5033
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/08/2017	547.16	TLA5210
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/08/2017	5,897.04	TLA5243
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	18/08/2017	4,709.89	TLA5414
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	25/08/2017	750.75	TLA5289
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/09/2017	2,355.12	TLA5472
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	22/09/2017	1,956.92	TLA5503
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	05/10/2017	559.28	TLA5224
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	05/10/2017	5,682.60	TLA5370
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	19/10/2017	1,111.13	TLA5353
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	26/10/2017	860.80	TLA5549
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	09/11/2017	1,179.57	TLA5550
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	16/11/2017	739.11	TLA5583
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	30/11/2017	1,375.92	TLA5546
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	14/12/2017	1,883.46	TLA5602
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	11/01/2018	2,537.54	TLA5661
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	01/02/2018	611.01	TLA5662
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	08/03/2018	1,547.28	TLA5731
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	Fixed Plant - Rep & Maint	08/03/2018	1,296.58	TLA5732
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	16/06/2017	1,734.35	TLA5303
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	21/07/2017	1,734.35	TLA5376
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	21/07/2017	1,734.35	TLA5406
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	01/09/2017	1,734.35	TLA5466
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	02/11/2017	1,734.35	TLA5512

Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	16/11/2017	1,734.35	TLA5590
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	22/02/2018	1,734.35	TLA5721
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	08/03/2018	1,734.35	TLA5722
Kershaw Mechanical Services Ltd (Cis)	The Symington Building	M & E Maintenance	22/03/2018	1,734.35	TLA5759
Kevan Witt Associates (2012) Ltd	Investing For The Future	Non Contract Fees	23/06/2017	590.00	TLA5361
Keyham Village Hall	Parochial A/C	Parish Precept	28/04/2017	650.00	
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	10/04/2017	32,713.50	264163
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	11/09/2017	32,713.50	
Kibworth Grammar School Hall	Elections	Hire Of Halls	23/06/2017	576.00	
Kibworth Grammar School Hall	Elections	Hire Of Halls	04/08/2017	576.00	
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	10/04/2017	19,046.50	264164
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	11/09/2017	19,046.50	
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	10/04/2017	4,950.00	264165
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	11/09/2017	4,950.00	
Kingkraft	Renovation Grants	Disabled Facilities Grants	19/05/2017	5,213.00	
Kingkraft	Renovation Grants	Disabled Facilities Grants	16/11/2017	5,562.00	
Kingkraft	Renovation Grants	Disabled Facilities Grants	01/02/2018	4,904.92	
Kingkraft	Renovation Grants	Disabled Facilities Grants	02/02/2018	5,202.00	
Kingsmead Marquee Ltd	S.E. Town Centre Support	Community Initiatives	08/09/2017	1,150.40	PLA1067
Knights Professional Services Ltd	Development Control	Agency Staff	05/04/2017	4,194.05	BDB0248
Knights Professional Services Ltd	Development Control	Agency Staff	19/05/2017	2,500.00	BDB0248
Knights Professional Services Ltd	Development Control	Agency Staff	16/06/2017	3,013.32	
Knights Professional Services Ltd	Development Control	Agency Staff	14/07/2017	526.28	BDB0287
Knights Professional Services Ltd	Development Control	Consultancy - Planning Appeals	05/04/2017	1,600.00	BDB0254/263960
Knights Professional Services Ltd	Development Control	Consultancy - Planning Appeals	19/05/2017	1,600.00	BDB0261
Knights Professional Services Ltd	Development Control	Consultancy - Planning Appeals	19/05/2017	2,500.00	BDB0268
Knights Professional Services Ltd	Development Control	Consultancy - Planning Appeals	14/07/2017	4,066.22	BDB0268

Knights Professional Services Ltd	Development Control	Consultancy - Planning Appeals	04/08/2017	1,750.00	BDB0271
Knights Professional Services Ltd	Development Control	Consultancy - Planning Appeals	25/08/2017	500.00	BDB0268
Knights Professional Services Ltd	Development Control	Consultancy - Planning Appeals	15/09/2017	1,109.80	BDB0268
Kompan Ltd	Open Spaces & Amenity Areas	Operational Equipment	15/09/2017	2,164.00	TLA5484
Kompan Ltd	Open Spaces & Amenity Areas	Playground Equipment	29/09/2017	522.00	TLA5515
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	12/05/2017	765.00	264721
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	14/07/2017	3,699.64	266342
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	26/10/2017	2,913.54	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	04/01/2018	1,703.01	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	08/02/2018	2,290.47	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	15/02/2018	2,340.33	
Konica Minolta Business Solutions (East) Ltd	Corporate Printing	Machine Rental	22/02/2018	723.24	
Konica Minolta Business Solutions (East) Ltd	Postages	Postages - Direct	26/10/2017	9,031.86	
Kpmg	External Audit	External Audit Fees	10/08/2017	14,061.75	267181
Kpmg	External Audit	External Audit Fees	22/09/2017	14,061.75	
Kpmg	External Audit	External Audit Fees	11/01/2018	14,061.75	
Kpmg	External Audit	External Audit Fees	29/03/2018	14,061.75	272622
Krowmark Ltd	On Street C.P.E	Uniforms	30/11/2017	571.00	EHA1197
Kuiper Technology Ltd	It Services	Computer Equip/Consumables	11/01/2018	585.00	CSA3535
Labc Services	Building Control	Subscription To Other Assocs	28/04/2017	1,819.77	
Lambert Smith Hampton Group Ltd	Settling Rooms	Consultants Fees	26/05/2017	600.00	
Lan3 Ltd	It Services	Computer Software - Maint	01/09/2017	3,352.13	CSA3514
Lan3 Ltd	It Services	Computer Software - Purchase	14/12/2017	2,152.64	CSA3532
Landmark Chambers	Local Plan Evidence	Legal Fees	30/11/2017	600.00	PLA1125
Landmark Chambers	Local Plan Evidence	Legal Fees	30/11/2017	2,550.00	
Landmark Planning Ltd	Development Control	Consultancy - Planning Appeals	14/07/2017	1,277.72	265011
Landmark Planning Ltd	Development Control	Consultancy - Planning Appeals	18/08/2017	4,500.00	BDB0297

Landmark Planning Ltd	The Symington Building	Consultants Fees	14/07/2017	750.00	TLA5302
Lb Planning	Neighbourhood Planning	Examination	19/05/2017	4,630.50	PLA1080/264738
Lb Planning	Neighbourhood Planning	Examination	01/09/2017	5,001.00	PLA1088
Learning Pool Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	19/05/2017	7,500.00	CPA0621
Learning Sth Leics Schl Sports Part'P	Physical Activity	Recreation Developments	01/03/2018	16,478.00	LSA5910
Learning Sth Leics Schl Sports Part'P	Physical Activity	Recreation Developments	01/03/2018	7,239.00	LSA5911
Lee Hambridge T/A The Revolvers	S.E. Town Centre Support	Community Initiatives	08/09/2017	1,000.00	
Legal & General Assurance Society Ltd	Non Distributed Costs	Ill Health Retirement Insuranc	03/07/2017	49,913.96	265856
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	14/12/2017	1,088.29	270370
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	22/01/2018	1,035.49	
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	21/02/2018	1,050.55	271826
Leicester City Council	Apprentice Levy Control A/C	Income Tax Paid Over	19/03/2018	1,087.18	
Leicester City Council	Building Control	Dangerous Structures	21/07/2017	1,300.00	
Leicester City Council	Building Control	Dangerous Structures	23/11/2017	1,300.00	
Leicester City Council	Building Control	Dangerous Structures	11/01/2018	2,438.35	
Leicester City Council	Building Control	Dangerous Structures	15/03/2018	1,300.00	
Leicester City Council	Ed Strat - Talent	Contributions To Partners	25/08/2017	8,000.00	266276
Leicester City Council	Elections	Other Local Authorities	08/09/2017	1,801.28	
Leicester City Council	Payroll	Other Local Authorities	08/09/2017	3,228.16	
Leicester City Council	Payroll	Other Local Authorities	09/11/2017	3,082.56	
Leicester City Council	Payroll	Other Local Authorities	11/01/2018	3,182.40	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	19/04/2017	1,095.16	264535
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	19/05/2017	1,095.16	26592
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	22/06/2017	1,095.16	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	21/07/2017	1,095.16	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	18/08/2017	1,745.16	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	20/09/2017	1,745.16	268388

Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	19/10/2017	1,745.16	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	21/11/2017	1,745.16	269946
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	14/12/2017	1,745.15	270372
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	22/01/2018	1,745.15	
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	21/02/2018	1,745.15	271827
Leicester City Council	Payroll Holding Account	A.V.C. Paid Over	19/03/2018	1,745.15	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	19/04/2017	372,732.56	264531
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	19/05/2017	399,104.46	265289
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	22/06/2017	366,560.82	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/07/2017	365,961.41	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	18/08/2017	350,227.41	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	20/09/2017	351,951.95	268385
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	19/10/2017	358,177.02	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/11/2017	365,653.03	269950
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	14/12/2017	364,960.14	270369
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	04/01/2018	2,347.85	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	22/01/2018	355,125.29	
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	21/02/2018	353,153.15	271825
Leicester City Council	Payroll Holding Account	Cheque/Cash Payments	19/03/2018	361,058.31	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	19/04/2017	56,927.06	264532
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	19/05/2017	61,465.84	265290
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	22/06/2017	64,688.58	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/07/2017	57,166.49	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	18/08/2017	51,411.89	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	20/09/2017	50,046.19	268386
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	19/10/2017	50,907.91	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/11/2017	55,221.74	269944

Leicester City Council	Payroll Holding Account	Income Tax Paid Over	14/12/2017	49,518.79	270370
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	22/01/2018	48,007.76	
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	21/02/2018	48,875.33	271826
Leicester City Council	Payroll Holding Account	Income Tax Paid Over	19/03/2018	47,562.40	
Leicester City Council	Payroll Holding Account	Ni Paid Over	19/04/2017	76,764.60	264532
Leicester City Council	Payroll Holding Account	Ni Paid Over	19/05/2017	75,000.87	265290
Leicester City Council	Payroll Holding Account	Ni Paid Over	22/06/2017	79,802.02	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/07/2017	77,196.58	
Leicester City Council	Payroll Holding Account	Ni Paid Over	18/08/2017	73,950.81	
Leicester City Council	Payroll Holding Account	Ni Paid Over	20/09/2017	74,348.55	268386
Leicester City Council	Payroll Holding Account	Ni Paid Over	19/10/2017	75,357.03	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/11/2017	78,230.84	269944
Leicester City Council	Payroll Holding Account	Ni Paid Over	14/12/2017	76,099.94	270370
Leicester City Council	Payroll Holding Account	Ni Paid Over	22/01/2018	74,117.40	
Leicester City Council	Payroll Holding Account	Ni Paid Over	21/02/2018	74,889.04	271826
Leicester City Council	Payroll Holding Account	Ni Paid Over	19/03/2018	76,642.53	
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	19/05/2017	550.00	26592
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	22/06/2017	3,100.00	
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	20/09/2017	1,027.64	268388
Leicester City Council	Payroll Holding Account	Non Comp Advance-Wages Impr	21/11/2017	584.00	269946
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	19/04/2017	1,834.00	264532
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	19/05/2017	1,784.00	265290
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	22/06/2017	1,762.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/07/2017	2,073.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	18/08/2017	1,693.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	20/09/2017	1,677.00	268386
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	19/10/2017	1,807.00	

Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/11/2017	1,360.00	269944
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	14/12/2017	1,329.00	270370
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	22/01/2018	1,375.00	
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	21/02/2018	1,402.00	271826
Leicester City Council	Payroll Holding Account	Student Loans Paid Over	19/03/2018	1,366.00	
Leicester City Council	Payroll Holding Account	Superannuation	19/04/2017	136,122.35	264533
Leicester City Council	Payroll Holding Account	Superannuation	19/05/2017	136,849.46	265291
Leicester City Council	Payroll Holding Account	Superannuation	22/06/2017	133,014.69	
Leicester City Council	Payroll Holding Account	Superannuation	21/07/2017	133,760.72	
Leicester City Council	Payroll Holding Account	Superannuation	18/08/2017	129,391.91	
Leicester City Council	Payroll Holding Account	Superannuation	20/09/2017	133,033.25	268387
Leicester City Council	Payroll Holding Account	Superannuation	19/10/2017	137,793.29	
Leicester City Council	Payroll Holding Account	Superannuation	21/11/2017	140,577.12	269949
Leicester City Council	Payroll Holding Account	Superannuation	14/12/2017	140,203.98	270371
Leicester City Council	Payroll Holding Account	Superannuation	22/01/2018	134,992.18	
Leicester City Council	Payroll Holding Account	Superannuation	21/02/2018	137,445.70	271828
Leicester City Council	Payroll Holding Account	Superannuation	19/03/2018	140,737.04	
Leicester City Council	Payroll Holding Account	Unison Payments	19/04/2017	575.80	264535
Leicester City Council	Payroll Holding Account	Unison Payments	19/05/2017	575.80	26592
Leicester City Council	Payroll Holding Account	Unison Payments	22/06/2017	575.80	
Leicester City Council	Payroll Holding Account	Unison Payments	21/07/2017	575.80	
Leicester City Council	Payroll Holding Account	Unison Payments	18/08/2017	575.80	
Leicester City Council	Payroll Holding Account	Unison Payments	20/09/2017	575.80	268388
Leicester City Council	Payroll Holding Account	Unison Payments	19/10/2017	558.55	
Leicester City Council	Payroll Holding Account	Unison Payments	21/11/2017	558.55	269946
Leicester City Council	Payroll Holding Account	Unison Payments	14/12/2017	551.95	270372
Leicester City Council	Payroll Holding Account	Unison Payments	22/01/2018	551.95	

Leicester City Council	Payroll Holding Account	Unison Payments	21/02/2018	551.95	271827
Leicester City Council	Payroll Holding Account	Unison Payments	19/03/2018	537.95	
Leicester Grammar School	Physical Activity	Recreation Developments	18/01/2018	504.00	LSA5948
Leicestershire Cab	Grants To External Bodies	South Leices. C.A.B.	30/06/2017	67,900.00	
Leicestershire County Council	Accountancy Services	Other Local Authorities	16/06/2017	900.00	265868
Leicestershire County Council	Archaeological & Ecolog Advice	Leicestershire County Council	11/01/2018	20,415.00	BDB0348
Leicestershire County Council	Archaeological & Ecolog Advice	Leicestershire County Council	22/03/2018	20,415.00	BDB0348
Leicestershire County Council	Car Parks	Payment To Other Contractors	30/06/2017	500.00	266325
Leicestershire County Council	Car Park Services	Electricity	19/05/2017	905.61	
Leicestershire County Council	Car Park Services	Electricity	01/02/2018	905.61	
Leicestershire County Council	Community Safety	Contibutions To Partners	22/03/2018	2,500.00	LSA6004
Leicestershire County Council	Development Control	Consultancy - Planning Appeals	22/02/2018	709.80	
Leicestershire County Council	Development Control	Tree Inspections	09/11/2017	4,380.00	
Leicestershire County Council	Ed Strat - Location	Promotional Materials	26/05/2017	1,000.00	PLA1056
Leicestershire County Council	Ed Strat - Location	Promotional Materials	26/05/2017	1,000.00	
Leicestershire County Council	Emergency Plan/ Bus Continuity	Other Local Authorities	05/05/2017	26,332.00	264755
Leicestershire County Council	Harborough Museum	Leicestershire County Council	09/11/2017	1,850.00	
Leicestershire County Council	Health Services	Traveller Unit	05/10/2017	6,300.00	EHA1175
Leicestershire County Council	Joint Strategic Planning	Consultants Fees	29/03/2018	1,355.00	PLA1136
Leicestershire County Council	Land Charges	Leicestershire County Council	21/04/2017	1,659.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	09/06/2017	2,639.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	07/07/2017	2,212.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	25/08/2017	1,946.00	267629
Leicestershire County Council	Land Charges	Leicestershire County Council	22/09/2017	2,163.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	12/10/2017	1,778.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	02/11/2017	2,198.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	11/01/2018	2,114.00	

Leicestershire County Council	Land Charges	Leicestershire County Council	18/01/2018	1,687.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	25/01/2018	2,086.00	
Leicestershire County Council	Land Charges	Leicestershire County Council	22/03/2018	1,288.00	
Leicestershire County Council	Levy Accrual	Levy Accrual	09/11/2017	1,428,534.00	
Leicestershire County Council	Local Plan Evidence	Consultants Fees	16/06/2017	4,500.00	PLA1091
Leicestershire County Council	Local Plan Evidence	Consultants Fees	02/11/2017	6,687.50	
Leicestershire County Council	Non Distributed Costs	Early Retirement - Added Years	21/04/2017	74,680.20	
Leicestershire County Council	Off-Site Storage (Incl Decant)	Rents	08/09/2017	2,000.00	
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	09/06/2017	10,298.74	EHA1142
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	08/09/2017	14,590.51	EHA1165
Leicestershire County Council	Off Street C.P.E.	Notice Processing Charge	22/02/2018	17,371.31	EHA1213
Leicestershire County Council	On Street C.P.E	Mobile Communications	09/11/2017	13,738.89	
Leicestershire County Council	Physical Activity	Recreation Developments	28/07/2017	7,790.00	LSA5934
Leicestershire County Council	Renovation Grants	Disabled Facilities Grants	30/06/2017	1,350.00	266127
Leicestershire County Council	Renovation Grants	Disabled Facilities Grants	30/06/2017	1,925.00	266130
Leicestershire County Council	Renovation Grants	Disabled Facilities Grants	18/08/2017	3,995.00	
Leicestershire County Council	Renovation Grants	Disabled Facilities Grants	05/10/2017	1,750.00	
Leicestershire County Council	Renovation Grants	Disabled Facilities Grants	12/10/2017	3,950.00	
Leicestershire County Council	Renovation Grants	Disabled Facilities Grants	09/11/2017	8,038.38	
Leicestershire County Council	Renovation Grants	Disabled Facilities Grants	11/01/2018	3,175.00	
Leicestershire County Council	Safer Communities Laa Fund	Yip Worker	15/09/2017	2,013.35	
Leicestershire County Council	Strategic Planning & Housing	Housing Needs Research	02/06/2017	4,200.00	
Leicestershire County Council	Street Cleaning	Flytip Removal	12/05/2017	3,300.00	
Leicestershire County Council	Supporting Leices Families	Community Initiatives	29/03/2018	21,667.00	FSA1970
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	09/06/2017	82,826.99	WMA1012
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	26/10/2017	83,708.60	WMA1042
Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	07/12/2017	83,857.38	WMA1042

Leicestershire County Council	Trade Refuse	Trade Refuse Disposal Charges	29/03/2018	80,378.92	WMA1042
Leicestershire Horse Watch	Safer Communities Laa Fund	Laa Fund Payments	29/03/2018	500.00	LSA5992
Leicestershire Promotions Ltd	Ed Strat - Potential	Promotional Materials	26/10/2017	11,525.00	
Leicestershire Promotions Ltd	Ed Strat - Potential	Promotional Materials	01/03/2018	600.00	
Leicestershire Promotions Ltd	Ed Strat - Potential	Promotional Materials	15/03/2018	850.00	
Leicestershire Promotions Ltd	Ed Strat - Talent	Private Contractor	23/06/2017	11,525.00	
Leics. Fire & Rescue Service	Revenues & Benefits	Other Local Authorities	15/02/2018	800.00	
Leire Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	5,000.00	272123
Leire Parish Council	Parish Precepts	Precepts Payable	10/04/2017	6,000.00	264166
Leire Parish Council	Parish Precepts	Precepts Payable	11/09/2017	6,000.00	
Leisure Energy	Lutterworth Sports Centre	Vehicle Inspection Fees	08/09/2017	4,000.00	
Leslie Edwards Trust	Grants To External Bodies	New Homes Bonus Locality Fund	09/06/2017	1,540.00	
Lexisnexis	Legal Services	Books Journals Reports Etc.	29/09/2017	6,000.00	
Lgs Enterprises Ltd	Advice To Parishes	Operational Materials	12/10/2017	579.00	
Linstock Communications Ltd	Harborough Leisure Centre	Consultants Fees	23/06/2017	815.50	
Linstock Communications Ltd	Harborough Leisure Centre	Consultants Fees	21/07/2017	600.00	
Linstock Communications Ltd	Harborough Leisure Centre	Consultants Fees	22/09/2017	753.75	
Linstock Communications Ltd	Harborough Leisure Centre	Consultants Fees	19/10/2017	630.00	
Linstock Communications Ltd	Lutterworth Sports Centre	Consultants Fees	23/06/2017	815.50	
Linstock Communications Ltd	Lutterworth Sports Centre	Consultants Fees	21/07/2017	600.00	
Linstock Communications Ltd	Lutterworth Sports Centre	Consultants Fees	22/09/2017	753.75	
Linstock Communications Ltd	Lutterworth Sports Centre	Consultants Fees	19/10/2017	630.00	
Linstock Communications Ltd	Market Hall	Consultants Fees	04/01/2018	761.00	
Listed Building Surveys Ltd	Development Control	Consultancy - Planning Appeals	12/05/2017	1,250.00	BDB0267
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	10/04/2017	500.00	264167
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	11/09/2017	500.00	
Wellnow!	Physical Activity	Recreation Developments	21/04/2017	515.00	

Wellnow!	Physical Activity	Recreation Developments	02/06/2017	530.00	LSA5905
Wellnow!	Physical Activity	Recreation Developments	21/07/2017	560.00	LSA5905
Wellnow!	Physical Activity	Recreation Developments	22/09/2017	635.00	
Wellnow!	Physical Activity	Recreation Developments	29/09/2017	560.00	
Wellnow!	Physical Activity	Recreation Developments	12/10/2017	545.00	LSA5941
Wellnow!	Physical Activity	Recreation Developments	30/11/2017	520.00	
Wellnow!	Physical Activity	Recreation Developments	21/12/2017	790.00	
Wellnow!	Physical Activity	Recreation Developments	15/02/2018	605.00	
Local Government Association	Chief Executives Group	Conference Expenses	28/04/2017	1,090.00	CMA0026
Local Government Association	Chief Executives Group	Conference Expenses	01/09/2017	1,090.00	
Local Government Association	Lga Subscriptions	National L.G.A.	12/05/2017	8,456.14	CMA0025/264429
Local Government Association	Members Allowances & Expenses	Conference Expenses	28/04/2017	545.00	CMA0026
Local Government Association	Members Allowances & Expenses	Conference Expenses	01/09/2017	1,090.00	
Lubenham Parish Council	Parish Precepts	Precepts Payable	10/04/2017	7,750.00	264168
Lubenham Parish Council	Parish Precepts	Precepts Payable	11/09/2017	7,750.00	
Ludus Leisure Ltd (Cis)	S.E. Market Harborough Recn	Playground Equipment	21/12/2017	1,570.00	TLA5416
Ludus Leisure Ltd (Cis)	S.E. Thurnby	General Maint Of Grounds	18/08/2017	2,095.40	TLA5367
Lutterworth Cricket Club	Grants To External Bodies	New Homes Bonus Locality Fund	18/08/2017	4,000.00	
Lutterworth Masonic Assoc	Physical Activity	Recreation Developments	02/11/2017	500.00	
Lutterworth Retail Forum	Ed Strat - Location	Promotional Materials	09/06/2017	1,192.50	
Lutterworth Retail Forum	Ed Strat - Potential	Community Initiatives	23/11/2017	1,192.50	
Lutterworth Town Assoc.F C	Grants To External Bodies	New Homes Bonus Locality Fund	19/05/2017	4,000.00	
Lutterworth Town Assoc.F C	Recreation	Recreation Grants	09/06/2017	22,500.00	
Lutterworth Town Council	Parish Precepts	Precepts Payable	10/04/2017	141,498.00	264169
Lutterworth Town Council	Parish Precepts	Precepts Payable	11/09/2017	141,498.00	
Lutterworth Town Council	Recreation	Recreation Grants	19/10/2017	11,665.00	
Lutterworth Town Council	Recreation	Recreation Grants	30/11/2017	3,900.00	

Lutterworth Volunteer Centre	Grants To External Bodies	Contribs To Voluntary Bodies	08/03/2018	7,000.00	271908
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	05/05/2017	912.25	264839
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	05/05/2017	861.00	264840
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	26/05/2017	1,537.50	
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	02/06/2017	1,414.50	
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	16/06/2017	820.00	265882
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	16/06/2017	902.00	
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	23/06/2017	1,547.75	
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	14/07/2017	1,701.50	266423
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	18/08/2017	2,624.00	
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	08/09/2017	2,244.75	
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	22/09/2017	820.00	
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	21/12/2017	873.98	TLA5560
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	21/12/2017	854.17	TLA5565
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	21/12/2017	839.13	TLA5574
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	21/12/2017	813.17	TLA5600
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	21/12/2017	792.67	TLA5611
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	21/12/2017	792.67	TLA5621
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	21/12/2017	772.17	TLA5636
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	21/12/2017	533.00	TLA5647
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	08/02/2018	543.93	TLA5677
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	08/02/2018	577.42	TLA5683
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	08/02/2018	512.50	TLA5690
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	15/02/2018	526.17	TLA5654
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	01/03/2018	1,062.59	TLA5744
Macdonald & Company Freelance Ltd	Corporate Asset Management	Agency Staff	22/03/2018	1,414.50	TLA5768
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	05/04/2017	2,581.00	BDB0262

Macdonald & Company Freelance Ltd	Development Control	Agency Staff	21/04/2017	4,814.00	BDB0262
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	26/05/2017	6,088.50	BDB0262
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	02/06/2017	4,075.50	BDB0262
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	09/06/2017	3,019.50	BDB0262
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	16/06/2017	4,653.00	
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	23/06/2017	2,656.50	BDB0288
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	07/07/2017	2,986.50	BDB0288
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	14/07/2017	957.00	BDB0288
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	10/08/2017	10,395.00	BDB0288
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	01/09/2017	1,716.00	BDB0288
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	08/09/2017	5,544.00	BDB0288
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	22/09/2017	2,062.50	BDB0288
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	29/09/2017	2,640.00	BDB0288
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	21/12/2017	21,105.45	
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	11/01/2018	2,352.15	BDB0366
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	08/02/2018	14,036.85	BDB0366
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	15/02/2018	2,370.15	BDB0366
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	01/03/2018	2,331.00	
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	05/03/2018	2,331.00	BDB0392
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	22/03/2018	2,370.60	BDB0392
Macdonald & Company Freelance Ltd	Development Control	Agency Staff	29/03/2018	4,710.15	BDB0392
Mallard Consultancy Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	02/06/2017	990.00	EHA1141
Mark Beeby Limited	Physical Activity	Recreation Developments	25/01/2018	540.00	LSA5965
Market Harborough Lawn Tennis Club	Grants To External Bodies	New Homes Bonus Locality Fund	13/03/2018	5,000.00	272032
Market Place (Management) Ltd	Market Hall	Market Management	26/05/2017	12,916.67	TLA5339
Market Place (Management) Ltd	Market Hall	Market Management	07/07/2017	12,916.67	TLA5339
Market Place (Management) Ltd	Market Hall	Market Management	04/08/2017	12,916.67	TLA5339

Market Place (Management) Ltd	Market Hall	Market Management	01/09/2017	12,916.67	TLA5339
Market Place (Management) Ltd	Market Hall	Market Management	05/10/2017	12,916.67	TLA5339
Market Place (Management) Ltd	Market Hall	Market Management	26/10/2017	12,916.67	TLA5339
Market Place (Management) Ltd	Market Hall	Market Management	23/11/2017	12,916.67	TLA5339
Market Place (Management) Ltd	Market Hall	Market Management	11/01/2018	12,916.67	TLA5339
Market Place (Management) Ltd	Market Hall	Market Management	25/01/2018	12,916.67	TLA5339
Market Place (Management) Ltd	Market Hall	Market Management	01/03/2018	12,916.67	TLA5339
Market Place (Management) Ltd	Market Hall	Market Management	15/03/2018	38,952.76	TLA5749
Market Place (Management) Ltd	The Square	Management Fee	15/03/2018	6,996.67	TLA5749
Market Place (Management) Ltd	The Square	Operational Materials	15/02/2018	560.00	
Market Place (Management) Ltd	The Square	Operational Materials	22/02/2018	560.00	
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	04/08/2017	6,837.00	BDB0308
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	10/08/2017	2,517.50	BDB0308
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	01/09/2017	5,485.00	BDB0308
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	08/09/2017	1,852.50	267588
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	15/09/2017	1,847.50	BDB0308
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	29/09/2017	1,847.50	BDB0308
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	29/09/2017	1,490.00	
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	05/10/2017	1,730.00	BDB0336
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	12/10/2017	2,773.40	BDB0336
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	19/10/2017	1,918.80	BDB0336
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	26/10/2017	1,475.00	BDB0336
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	02/11/2017	3,981.20	BDB0336
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	16/11/2017	4,375.00	BDB0336
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	23/11/2017	1,850.00	BDB0336
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	30/11/2017	1,850.00	BDB0355
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	07/12/2017	1,850.00	

Matchtech Group (Uk) Ltd	Building Control	Agency Staff	21/12/2017	5,752.90	BDB0355
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	04/01/2018	1,921.20	BDB0355
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	11/01/2018	1,902.40	BDB0355
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	18/01/2018	1,928.00	BDB0355
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	01/02/2018	2,600.00	BDB0355
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	01/03/2018	1,850.00	BDB0355
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	22/03/2018	1,896.40	BDB0389
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	29/03/2018	1,850.00	BDB0355
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	29/03/2018	1,850.00	BDB0389
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	05/04/2018	3,432.60	BDB0389
Matchtech Group (Uk) Ltd	Building Control	Agency Staff	12/04/2018	1,926.40	BDB0389
Matchtech Group (Uk) Ltd	Development Control	Agency Staff	01/09/2017	2,794.00	PLA1108
Matchtech Group (Uk) Ltd	Development Control	Agency Staff	15/09/2017	616.00	PLA1108
Matchtech Group (Uk) Ltd	Development Control	Agency Staff	22/09/2017	770.00	PLA1108
Matchtech Group (Uk) Ltd	Development Control	Agency Staff	29/09/2017	506.00	PLA1108
Matchtech Group (Uk) Ltd	Development Control	Agency Staff	12/10/2017	704.00	PLA1108
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	28/04/2017	682.00	264450
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	16/06/2017	1,271.25	265696
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	16/06/2017	1,338.75	265697
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	16/06/2017	1,338.75	265698
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	16/06/2017	1,001.25	265699
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	16/06/2017	1,710.00	265700
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	16/06/2017	968.00	PLA1095
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	23/06/2017	1,395.00	265701
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	07/07/2017	792.00	PLA1095
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	14/07/2017	748.00	266259
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	14/07/2017	3,150.00	PLA1095

Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	28/07/2017	770.00	PLA1095
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	10/08/2017	6,487.50	PLA1095
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	01/09/2017	2,171.25	PLA1095
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	08/09/2017	748.00	267587
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	22/09/2017	2,598.75	PLA1108
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	22/09/2017	5,512.50	PLA1113
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	22/09/2017	2,002.50	
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	19/10/2017	748.00	PLA1108
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	19/10/2017	528.75	PLA1113
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	26/10/2017	600.00	PLA1108
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	09/11/2017	616.00	BDB0336
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	16/11/2017	770.00	
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	23/11/2017	792.00	269642
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	23/11/2017	1,901.25	PLA1113
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	30/11/2017	3,746.25	PLA1113
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	21/12/2017	3,622.50	PLA1113
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	11/01/2018	9,281.25	PLA1113
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	01/02/2018	3,937.50	PLA1113
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	01/02/2018	2,790.00	
Matchtech Group (Uk) Ltd	Local Plan General	Agency Staff	22/02/2018	2,036.25	PLA1113
Mccann And Partners Conculging Engineers	The Symington Building	Consultants Fees	08/09/2017	2,000.00	TLA5436
Mccann And Partners Conculging Engineers	The Symington Building	Consultants Fees	29/09/2017	1,500.00	TLA5436
Mccann And Partners Conculging Engineers	The Symington Building	Consultants Fees	19/10/2017	3,000.00	TLA5436
Mccann And Partners Conculging Engineers	The Symington Building	Consultants Fees	08/03/2018	962.26	269592
Mccann And Partners Conculging Engineers	The Symington Building	Consultants Fees	08/03/2018	6,000.00	270489
Mccann And Partners Conculging Engineers	The Symington Building	Consultants Fees	08/03/2018	1,530.74	271050
Medbourne Parish Council	Parish Precepts	Precepts Payable	10/04/2017	4,849.50	264170

Medbourne Parish Council	Parish Precepts	Precepts Payable	11/09/2017	4,849.50	
Mel Research Ltd	Consultation	Consultation Fees	05/10/2017	10,000.00	CCA0939
Mel Research Ltd	Consultation	Consultation Fees	01/02/2018	10,250.00	CCA0939
Melton Borough Council	Off Street C.P.E.	Market Hall Rent-Tuesday	29/03/2018	13,715.00	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	30/06/2017	21,829.00	266267
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	12/10/2017	10,991.00	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	21/12/2017	12,876.00	
Mental Health First Aid England	Corporate & Mangmnt Training	Training - Short Courses	08/09/2017	2,325.00	
Mental Health First Aid England	Corporate & Mangmnt Training	Training - Short Courses	11/01/2018	584.00	CPA0656
Mental Health First Aid England	Recreation Development	Corporate Training - Direct	02/11/2017	2,325.00	
Metric Group Ltd (Cis)	Car Parks	Aquisition Of Mach & Equip	21/07/2017	90,440.00	EHA1127
Metric Group Ltd (Cis)	Car Parks	Aquisition Of Mach & Equip	28/07/2017	25,840.00	EHA1127
Metric Group Ltd (Cis)	Car Parks	Payment To Other Contractors	28/07/2017	14,400.00	EHA1136
Metric Group Ltd (Cis)	Car Park Services	Computer Equip/Consumables	21/12/2017	525.00	
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	18/01/2018	525.00	
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	22/02/2018	525.00	
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	22/03/2018	525.00	
Mh Planning Associates	Development Control	Consultancy - Planning Appeals	30/11/2017	581.25	
Mhr International Uk Limited	Payroll	Computer Software - Maint	23/11/2017	2,850.00	
Ms Town Planning Ltd	Development Control	Agency Staff	19/10/2017	4,530.00	BDB0331
Ms Town Planning Ltd	Development Control	Agency Staff	23/11/2017	5,104.50	BDB0331
Ms Town Planning Ltd	Development Control	Agency Staff	21/12/2017	4,727.10	BDB0331
Ms Town Planning Ltd	Development Control	Agency Staff	25/01/2018	3,963.50	
Ms Town Planning Ltd	Development Control	Agency Staff	22/02/2018	6,448.65	BDB0372
Ms Town Planning Ltd	Development Control	Agency Staff	22/03/2018	5,570.70	BDB0372
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	19/05/2017	1,736.16	EHA1137
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	09/06/2017	1,736.16	EHA1137

Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	07/07/2017	1,736.16	EHA1137
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	10/08/2017	1,736.16	EHA1137
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	08/09/2017	1,736.16	EHA1137
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	26/10/2017	1,736.16	EHA1137
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	02/11/2017	1,736.16	EHA1137
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	07/12/2017	1,736.16	EHA1137
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	01/02/2018	1,736.16	EHA1137
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	15/02/2018	1,736.16	EHA1137
Midland Environ'L Contracts(Canine) Ltd	Pest/Dog Services	Private Contractor	13/03/2018	1,736.16	EHA1137
Midland Environmental Services Ltd	Pest/Dog Services	Private Contractor	28/04/2017	3,600.00	
Midland Regional Printers	Recycling Collections	Operational Equipment	18/01/2018	1,188.50	TLA5572
Milechoice Ltd	Control Centre	Promotional Materials	19/10/2017	562.00	LLA0146
Mishcon De Reya	Vat (Reclaim From Royal Mail)	Legal Fees	08/03/2018	2,000.00	271911
Redacted	Community Partnerships	Agency Staff	05/04/2017	1,221.53	264094
Redacted	Community Partnerships	Agency Staff	05/04/2017	655.65	264095
Redacted	Community Partnerships	Agency Staff	26/10/2017	864.80	
Redacted	Housing Services	Consultants Fees	11/01/2018	1,264.50	
Redacted	Housing Services	Consultants Fees	08/02/2018	1,185.00	
Redacted	Housing Services	Consultants Fees	22/03/2018	2,265.00	
Redacted	S.E. Town Centre Support	Community Initiatives	18/08/2017	2,997.75	
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	10/04/2017	8,771.50	264171
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	11/09/2017	8,771.50	
Mlr Networks Ltd	It Services	Computer Equip/Consumables	22/02/2018	1,736.18	CSA3538
Mocha Furniture Ltd	Revenues & Benefits	Home Working Set-Up Costs	22/03/2018	542.60	TFA3939
Mocha Furniture Ltd	The Symington Building	Furniture	29/09/2017	767.12	TLA5492
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	10/04/2017	3,500.00	264172
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	11/09/2017	3,500.00	

Redacted	Legal Services	Legal Fees	01/03/2018	2,345.00	271575
Redacted	Council Tax Payers A/C	Council Tax Refunds	09/11/2017	557.99	
Redacted	Development Control	Planning Fees	01/02/2018	5,775.00	
Redacted	Development Control	Consultancy - Planning Appeals	22/03/2018	1,259.05	
Mrs Bee'S Kitchen	Corporate & Mangmnt Training	Corporate Training - Direct	04/01/2018	973.00	CPA0652
Mrs Bee'S Kitchen	Members Allowances & Expenses	Chairmans Office Civic Exp	16/06/2017	514.50	CXA0428
Mrs Bee'S Kitchen	Members Allowances & Expenses	Chairmans Office Civic Exp	08/03/2018	550.00	CXA0431
Redacted	Renovation Grants	Disabled Facilities Grants	30/06/2017	2,077.30	266134
Redacted	Development Control	Legal Fees	05/04/2018	12,570.00	
Redacted	Legal Services	Legal Fees	19/05/2017	3,400.00	
Redacted	Legal Services	Legal Fees	28/07/2017	10,400.00	
Redacted	Legal Services	Legal Fees	18/01/2018	500.00	
Redacted	Local Plan General	Legal Fees	29/03/2018	3,850.00	
Redacted	Licences	Street Trading Consents	12/10/2017	650.00	
Mulberry Property Developments Ltd	Accountancy Services	Unders/Overs	28/04/2017	2,025.00	
Municipal Mutual Insurance Ltd	Insurance	Insurance Claims	16/11/2017	1,339.07	269616
Nagels Uk	Car Parks	Aquisition Of Mach & Equip	10/08/2017	655.00	EHA1167
Nagels Uk	Car Park Services	Computer Equip/Consumables	02/06/2017	1,572.00	EHA1144
Nagels Uk	Car Park Services	Computer Equip/Consumables	08/09/2017	520.00	267569
Nagels Uk	Car Park Services	Computer Equip/Consumables	08/02/2018	629.00	EHA1203
Nagels Uk	Car Park Services	Operational Equipment	09/06/2017	691.25	EHA1131
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	26/10/2017	728.00	EHA1178
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	04/01/2018	728.00	EHA1178
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	01/02/2018	936.00	EHA1178
Nathaniel Lichfield & Partners Ltd	Local Plan Evidence	Consultants Fees	16/11/2017	2,750.00	269801
Naylors Estate Agents	Corporate Asset Management	Consultants Fees	08/03/2018	1,000.00	TLA5741
Ncc Services Ltd	Accountancy Services	Computer Software - Maint	15/09/2017	630.00	

Ncc Services Ltd	Accountancy Services	Computer Software - Maint	21/12/2017	630.00	
Ncc Services Ltd	Corporate Administration	Idox Consultancy	26/05/2017	875.00	
Ncc Services Ltd	Corporate Administration	Idox Consultancy	30/06/2017	560.00	
Ncc Services Ltd	Corporate Administration	Idox Consultancy	11/01/2018	590.00	
Ncc Services Ltd	Registration Of Electors	Computer Software - Purchase	09/06/2017	560.00	
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	16/11/2017	1,040.25	LLA0157
Network Communication Systems Ltd	Control Centre	Lifeline Ex Corporate Contract	25/01/2018	1,667.81	LLA0157
New Age Kurling	Physical Activity	Recreation Developments	22/09/2017	510.00	LSA5937
New Auto Ltd	Hackney Carriage Licencing	Operational Materials	01/09/2017	548.50	EHA1170
Newdec Interiors Ltd	Renovation Grants	Disabled Facilities Grants	30/06/2017	5,654.00	266128
Newdec Interiors Ltd	Renovation Grants	Disabled Facilities Grants	30/06/2017	5,582.00	266225
Newdec Interiors Ltd	Renovation Grants	Disabled Facilities Grants	08/09/2017	6,432.00	
Newdec Interiors Ltd	Renovation Grants	Disabled Facilities Grants	15/09/2017	5,383.56	
Newdec Interiors Ltd	Renovation Grants	Disabled Facilities Grants	30/11/2017	3,259.32	
Newdigate Builders Limited	Renovation Grants	Disabled Facilities Grants	28/07/2017	25,196.40	
Newdigate Builders Limited	Renovation Grants	Disabled Facilities Grants	15/09/2017	2,799.60	
Nla Media Access Ltd	Communication	Books Journals Reports Etc.	14/07/2017	2,690.00	CCA0934
Nmg Print Ltd	The Symington Building	Operational Materials	05/05/2017	1,042.36	EHA1111
No.5 Chambers Ltd	Legal Services	Legal Fees	21/07/2017	5,599.17	
No.5 Chambers Ltd	Legal Services	Legal Fees	18/08/2017	900.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	14/12/2017	600.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	15/02/2018	5,200.00	
No.5 Chambers Ltd	Legal Services	Legal Fees	01/03/2018	500.00	271563
Northern Housing Consortium Ltd	Control Centre	Lifeline Ex Corporate Contract	16/06/2017	2,651.72	LLA0123
North Kesteven District Council	Lga Subscriptions	Subscription To Other Assocs	19/05/2017	2,148.00	
North Kilworth Parish Council	Parish Precepts	Precepts Payable	10/04/2017	7,552.50	264174
North Kilworth Parish Council	Parish Precepts	Precepts Payable	11/09/2017	7,552.50	

North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	30/11/2017	6,912.54	PLA1120
North West Leicestershire Dc	Joint Strategic Planning	Consultants Fees	29/03/2018	2,671.45	PLA1142
North West Leicestershire Dc	Joint Strategic Planning	Other Local Authorities	28/04/2017	8,747.00	264402
North West Leicestershire Dc	Joint Strategic Planning	Other Local Authorities	14/07/2017	3,702.26	PLA1096
North West Leicestershire Dc	Joint Strategic Planning	Other Local Authorities	28/07/2017	3,784.70	
North West Leicestershire Dc	Joint Strategic Planning	Other Local Authorities	29/03/2018	2,149.50	272484
Nortoft Partnership Ltd	Local Plan Evidence	Consultants Fees	21/07/2017	4,631.25	PLA1034
Nortoft Partnership Ltd	Local Plan Evidence	Consultants Fees	26/10/2017	4,631.25	PLA1034
Nortoft Partnership Ltd	Local Plan Evidence	Consultants Fees	25/01/2018	2,315.63	PLA1034
Nortoft Partnership Ltd	Local Plan Evidence	Consultants Fees	29/03/2018	2,315.62	PLA1034
Nottingham City Council	Corporate & Mangmnt Training	Corporate Training - Direct	12/05/2017	575.00	EHA1112
Nottingham City Council	Corporate & Mangmnt Training	Training - Short Courses	11/01/2018	625.00	CMA0031
N T A Monitor	It Services	Consultants Fees	14/12/2017	5,525.00	CSA3530
Nurture Landscapes Ltd	The Symington Building	Operational Materials	08/02/2018	630.00	
Nurture Landscapes Ltd	The Symington Building	Operational Materials	22/03/2018	840.00	272354
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	30/06/2017	3,535.00	266266
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	12/10/2017	4,003.00	
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	21/12/2017	3,906.00	
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	29/03/2018	3,041.00	
On Demand Digital Print Ltd	Development Control	Printing & Photocopying-Direct	22/09/2017	551.00	
On Demand Digital Print Ltd	Development Control	Printing & Photocopying-Direct	14/12/2017	1,735.00	
On Demand Digital Print Ltd	Development Control	Printing & Photocopying-Direct	21/12/2017	886.00	
On Demand Digital Print Ltd	Local Plan General	Printing & Photocopying-Direct	12/10/2017	6,575.00	
On Demand Digital Print Ltd	Local Plan General	Printing & Photocopying-Direct	09/11/2017	2,341.00	
On Demand Digital Print Ltd	Market Hall	Operational Materials	30/11/2017	580.00	TLA5499
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	05/10/2017	1,209.24	CSA3525
Oracle Corporation Uk Limited	Accountancy Services	Computer Software - Maint	21/12/2017	1,956.01	FSA1961

Oxford Innovation Ltd	Car Parks Administration	Hboro Innov Cntr Incentive Fee	15/09/2017	8,316.77	
Oxford Innovation Ltd	Car Parks Administration	Hic Operational Costs	15/09/2017	59,998.35	
Oxford Innovation Ltd	Car Parks Administration	Management Fee	15/09/2017	8,572.87	
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	05/05/2017	4,784.60	263689
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	02/06/2017	21,399.50	
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	16/06/2017	4,073.89	
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	25/08/2017	4,775.67	267612
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	19/10/2017	4,496.80	
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	23/11/2017	4,845.26	269802
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	04/01/2018	5,117.71	
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	25/01/2018	5,600.95	
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	22/03/2018	5,561.36	
Oxford Innovation Ltd	Harborough Innovation Centre	Hboro Innov Cntr Incentive Fee	29/03/2018	3,869.86	
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	05/05/2017	25,088.54	263689
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	02/06/2017	59,050.49	
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	16/06/2017	34,709.33	
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	25/08/2017	33,165.79	267612
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	15/09/2017	9,015.29	
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	19/10/2017	33,724.67	
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	23/11/2017	32,046.89	269802
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	04/01/2018	33,748.79	
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	25/01/2018	25,894.59	
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	22/03/2018	32,867.53	
Oxford Innovation Ltd	Harborough Innovation Centre	Hic Operational Costs	29/03/2018	32,603.94	
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	05/05/2017	4,150.53	263689
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	02/06/2017	8,631.40	
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	16/06/2017	4,293.09	

Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	25/08/2017	4,358.45	267612
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	19/10/2017	4,322.92	
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	23/11/2017	4,304.79	269802
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	04/01/2018	4,482.98	
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	25/01/2018	4,105.04	
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	22/03/2018	4,540.01	
Oxford Innovation Ltd	Harborough Innovation Centre	Management Fee	29/03/2018	4,091.31	
Oyster Partnership	Building Control	Agency Staff	09/06/2017	1,887.74	
Oyster Partnership	Development Control	Agency Staff	12/05/2017	4,121.45	BDB0235
Oyster Partnership	Development Control	Agency Staff	19/05/2017	1,233.27	BDB0235
Oyster Partnership	Development Control	Agency Staff	02/06/2017	2,342.70	BDB0235
Oyster Partnership	Development Control	Agency Staff	09/06/2017	1,419.93	BDB0235
Oyster Partnership	Development Control	Agency Staff	16/06/2017	1,463.85	BDB0235
Oyster Partnership	Development Control	Agency Staff	23/06/2017	1,170.91	
Oyster Partnership	Development Control	Agency Staff	30/06/2017	1,083.51	BDB0284
Oyster Partnership	Development Control	Agency Staff	07/07/2017	695.69	BDB0284
Oyster Partnership	Development Control	Agency Staff	21/07/2017	1,090.53	BDB0284
Oyster Partnership	Development Control	Agency Staff	28/07/2017	2,921.12	BDB0284
Oyster Partnership	Development Control	Agency Staff	04/08/2017	1,365.03	BDB0284
Oyster Partnership	Development Control	Agency Staff	10/08/2017	1,452.87	BDB0284
Oyster Partnership	Development Control	Agency Staff	15/09/2017	4,311.30	
Oyster Partnership	Housing Services	Agency Staff	14/07/2017	587.50	
Oyster Partnership	Housing Services	Agency Staff	21/07/2017	1,162.50	
Oyster Partnership	Housing Services	Salaries - Basic	07/07/2017	600.00	265849
Oyster Partnership	Housing Services	Salaries - Basic	21/07/2017	550.00	266434
Oyster Partnership	Local Plan General	Agency Staff	16/06/2017	5,412.00	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	23/06/2017	1,536.00	PLA1094

Oyster Partnership	Local Plan General	Agency Staff	30/06/2017	2,648.16	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	07/07/2017	1,848.48	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	21/07/2017	3,063.84	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	28/07/2017	1,348.32	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	04/08/2017	1,460.16	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	10/08/2017	1,460.16	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	25/08/2017	3,480.00	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	01/09/2017	1,435.56	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	08/09/2017	1,295.75	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	22/09/2017	1,312.79	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	05/10/2017	1,014.00	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	12/10/2017	852.00	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	19/10/2017	1,925.16	PLA1094
Oyster Partnership	Local Plan General	Agency Staff	23/11/2017	3,260.16	PLA1124
Oyster Partnership	Local Plan General	Agency Staff	07/12/2017	816.00	PLA1124
Pakflatt (Uk) Ltd	Elections	Operational Equipment	12/05/2017	2,770.00	ELA0033
Pakflatt (Uk) Ltd	Elections	Operational Equipment	09/06/2017	539.00	ELA0034
Papworth Trust	Renovation Grants	Disabled Facilities Grants	13/04/2017	1,126.38	264295
Papworth Trust	Renovation Grants	Disabled Facilities Grants	13/04/2017	923.21	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	28/04/2017	1,345.63	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	05/05/2017	906.38	264749
Papworth Trust	Renovation Grants	Disabled Facilities Grants	16/06/2017	788.25	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	30/06/2017	879.50	266129
Papworth Trust	Renovation Grants	Disabled Facilities Grants	30/06/2017	908.80	266132
Papworth Trust	Renovation Grants	Disabled Facilities Grants	30/06/2017	2,000.00	266133
Papworth Trust	Renovation Grants	Disabled Facilities Grants	30/06/2017	1,046.75	266263
Papworth Trust	Renovation Grants	Disabled Facilities Grants	14/07/2017	2,004.00	266552

Papworth Trust	Renovation Grants	Disabled Facilities Grants	14/07/2017	1,060.68	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	18/08/2017	503.38	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	08/09/2017	1,478.25	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	15/09/2017	672.95	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	22/09/2017	2,004.00	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	05/10/2017	6,973.69	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	12/10/2017	15,211.63	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	19/10/2017	7,496.05	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	30/11/2017	729.83	
Papworth Trust	Renovation Grants	Disabled Facilities Grants	29/03/2018	650.00	272675
Parkeon Ltd	Car Park Services	Mobile Communications	19/05/2017	695.25	EHA1130
Parkeon Ltd	Car Park Services	Mobile Communications	09/11/2017	599.00	EHA1130
Parkeon Ltd	Car Park Services	Operational Equipment	05/05/2017	2,666.00	EHA1120
Parkeon Ltd	Car Park Services	Operational Equipment	07/07/2017	982.25	EHA1123
Parkers Of Leicester Ltd	Development Control	Consultancy - Planning Appeals	07/12/2017	7,097.00	
Parkrun Ltd	Physical Activity	Recreation Developments	04/08/2017	2,500.00	LSA5931
Redacted	Homelessness	Rent Deposit Scheme	23/06/2017	1,000.00	
Pcc Of The Transfiguration	Closed Churchyards	General Maint Of Grounds	28/04/2017	1,215.65	TLA5227
Pcc Of The Transfiguration	Closed Churchyards	General Maint Of Grounds	22/03/2018	1,250.00	
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	11/09/2017	896.00	
Peatling Magna Parish Meeting	Parochial A/C	Parish Precept	23/06/2017	953.71	
Perfect Circle Jv Ltd	Contracted Services Manager	Consultants Fees	16/11/2017	5,056.00	TLA5137
Perfect Circle Jv Ltd	Contracted Services Manager	Consultants Fees	16/11/2017	8,216.00	TLA5211
Perfect Circle Jv Ltd	Council Offices	Non Contract Fees	19/05/2017	1,268.00	
Perfect Circle Jv Ltd	Harborough Leisure Centre	Consultants Fees	22/02/2018	3,160.00	TLA5627
Perfect Circle Jv Ltd	Lutterworth Sports Centre	Consultants Fees	22/02/2018	3,160.00	TLA5627
Perfect Circle Jv Ltd	Market Hall	Consultants Fees	28/07/2017	702.00	TLA5330

Perfect Circle Jv Ltd	Market Hall	Consultants Fees	11/01/2018	1,896.00	TLA5604
Perfect Circle Jv Ltd	S.E. Market Harborough Recn	Consultants Fees	19/05/2017	1,276.00	TLA5134
Peter Brett Associates Llp	Local Plan Evidence	Consultants Fees	28/04/2017	4,389.26	PLA1022
Peter Brett Associates Llp	Local Plan Evidence	Consultants Fees	12/10/2017	1,240.00	PLA1087
Peter Brett Associates Llp	Local Plan Evidence	Consultants Fees	21/12/2017	15,283.22	
Phil Jones Associates Ltd	Corporate Asset Management	Consultants Fees	19/10/2017	960.00	TLA5532
Phil Jones Associates Ltd	Corporate Asset Management	Consultants Fees	22/02/2018	1,521.50	TLA5738
Phoenix Software Ltd	Communication	Website Development	05/04/2018	1,661.76	CCA0951
Phoenix Software Ltd	It Services	Computer Software - Maint	07/12/2017	38,021.40	CSA3531
Phoenix Software Ltd	It Services	Computer Software - Purchase	21/07/2017	5,192.64	CSA3507
Phoenix Software Ltd	It Services	Computer Software - Purchase	21/07/2017	2,371.20	CSA3508
Phoenix Software Ltd	Local Plan Evidence	Computer Software - Purchase	15/09/2017	686.78	CSA3521
Phoenix Software Ltd	Policy & Resources Schemes	Hardware Costs	22/03/2018	17,156.34	CSA3556
Phoenix Software Ltd	Policy & Resources Schemes	Hardware Costs	29/03/2018	35,358.51	CSA3556
Planet C Ltd	Homelessness	Computer Software - Maint	07/04/2017	1,560.60	263740
Policy In Practice	Revenues & Benefits	Consultants Fees	04/08/2017	750.00	TFA3777
Polycopy	Central Stationery Store	Stationery	16/06/2017	758.70	TFA3846
Polycopy	Central Stationery Store	Stationery	14/07/2017	664.79	TFA3866
Polycopy	Central Stationery Store	Stationery	12/10/2017	2,029.01	TFA3885
Polycopy	Central Stationery Store	Stationery	04/01/2018	1,327.50	TFA3915
Polycopy	Central Stationery Store	Stationery	05/04/2018	502.15	TFA3943
Posturite Ltd	Recreation Development	Urgent Health & Safety Works	30/11/2017	727.20	269735
Powell & Welch Almshouse Charity	Renovation Grants	Renovation Grants	01/02/2018	10,000.00	
Poweron Platforms Ltd	It Services	Computer Software - Maint	30/06/2017	1,590.00	CSA3493
Print Projects (Northampton) Ltd	Community Partnerships	Operational Equipment	21/07/2017	2,749.00	LSA5923
Print Projects (Northampton) Ltd	Recycling Collections	Operational Equipment	21/12/2017	2,388.00	WMA1059
Print Projects (Northampton) Ltd	Recycling Collections	Operational Equipment	15/03/2018	4,116.00	WMA1084

Print.Uk.Com	Registration Of Electors	Printing & Photocopying-Direct	01/02/2018	545.00	
Probrand Limited	Community Safety	Contibutions To Partners	16/06/2017	1,179.24	LSA5899
Probrand Limited	Development Control	Printing & Photocopying-Direct	21/12/2017	582.50	BDB0346
Probrand Limited	Elections	Operational Equipment	30/06/2017	1,677.68	CSA3503
Probrand Limited	It Services	Communications Links	21/07/2017	834.27	CSA3509
Probrand Limited	It Services	Hardware Purchase	15/09/2017	1,330.77	CSA3516
Probrand Limited	It Services	Hardware Purchase	15/02/2018	989.40	CSA3542
Probrand Limited	It Services	Hardware Purchase	22/02/2018	723.00	CSA3542
Professionals In Parking	Car Parks Administration	Agency Staff	05/04/2017	960.21	EHA1126
Professionals In Parking	H.M. Customs & Excise	Unallocated Input Tax	18/08/2017	3,273.29	
Property Maintenance Services Ltd (Cis6)	Renovation Grants	Disabled Facilities Grants	16/06/2017	6,274.00	
Property Maintenance Services Ltd (Cis6)	Renovation Grants	Disabled Facilities Grants	08/09/2017	5,362.00	
Property Maintenance Services Ltd (Cis6)	Renovation Grants	Disabled Facilities Grants	09/11/2017	35,193.38	
Property Maintenance Services Ltd (Cis6)	Renovation Grants	Disabled Facilities Grants	30/11/2017	10,620.62	
Property Maintenance Services Ltd (Cis6)	Renovation Grants	Disabled Facilities Grants	07/12/2017	2,773.00	
Prs For Music	The Symington Building	Licences	25/08/2017	701.50	TLA5488
Qa Limited	It Services	Computer Software - Maint	28/04/2017	1,662.80	CSA3499
Qmatic Uk	Customer Services	Customer Services Enhancements	01/02/2018	2,448.03	CCA0946
Qmatic Uk	The Symington Building	Computer Software - Maint	18/08/2017	13,050.00	TLA5379
Qmatic Uk	The Symington Building	Computer Software - Maint	15/09/2017	2,448.03	TLA5493
Q Personnel Employment Services	Car Park Services	Agency Staff	02/06/2017	1,146.08	
Q Personnel Employment Services	Car Park Services	Agency Staff	04/08/2017	1,631.70	
Q Personnel Employment Services	Car Park Services	Agency Staff	16/11/2017	1,916.60	269390
Q Personnel Employment Services	Car Park Services	Agency Staff	21/12/2017	1,819.48	
Q Personnel Employment Services	Car Park Services	Agency Staff	29/03/2018	1,929.56	
Q Personnel Employment Services	Car Park Services	Agency Staff	05/04/2018	2,298.63	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	28/04/2017	1,055.43	264398

Q Personnel Employment Services	On Street C.P.E	Agency Staff	05/05/2017	1,340.33	264689
Q Personnel Employment Services	On Street C.P.E	Agency Staff	12/05/2017	1,333.86	264726
Q Personnel Employment Services	On Street C.P.E	Agency Staff	19/05/2017	958.30	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	26/05/2017	958.30	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	09/06/2017	1,437.45	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	16/06/2017	1,437.45	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	23/06/2017	1,437.45	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	30/06/2017	1,048.95	265865
Q Personnel Employment Services	On Street C.P.E	Agency Staff	07/07/2017	1,476.30	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	14/07/2017	2,007.25	266242
Q Personnel Employment Services	On Street C.P.E	Agency Staff	21/07/2017	1,916.60	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	28/07/2017	1,813.00	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	10/08/2017	738.15	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	18/08/2017	1,333.86	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	25/08/2017	1,897.18	267294
Q Personnel Employment Services	On Street C.P.E	Agency Staff	08/09/2017	1,437.45	267637
Q Personnel Employment Services	On Street C.P.E	Agency Staff	15/09/2017	1,437.45	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	22/09/2017	1,094.28	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	29/09/2017	958.31	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	05/10/2017	1,605.80	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	12/10/2017	1,437.45	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	19/10/2017	1,916.60	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	26/10/2017	1,819.48	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	02/11/2017	1,437.45	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	16/11/2017	1,916.60	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	23/11/2017	1,437.45	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	07/12/2017	3,833.20	

Q Personnel Employment Services	On Street C.P.E	Agency Staff	14/12/2017	1,916.60	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	21/12/2017	1,819.48	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	04/01/2018	1,728.83	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	11/01/2018	1,534.59	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	18/01/2018	1,916.60	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	25/01/2018	1,036.01	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	01/02/2018	1,625.24	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	08/02/2018	1,437.45	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	15/02/2018	2,188.55	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	22/02/2018	2,110.85	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	01/03/2018	2,207.98	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	08/03/2018	2,395.75	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	22/03/2018	2,395.75	272058
Q Personnel Employment Services	On Street C.P.E	Agency Staff	22/03/2018	2,305.10	
Q Personnel Employment Services	On Street C.P.E	Agency Staff	12/04/2018	2,285.68	
Q Personnel Employment Services	S.E. Town Centre Support	Community Initiatives	01/09/2017	2,816.63	
Rapid Vision Systems Ltd	Safer Communities Laa Fund	Laa Fund Payments	23/11/2017	5,995.00	LSA5936
Raybell & Sons Skip Hire & Recycling Ltd	Car Parks	Payment To Other Contractors	25/08/2017	550.00	267489
Rdc Communications Ltd	It Services	Communications Links	18/01/2018	1,614.05	
Reading Agricultural Consultants	Development Control	Agricultural Advice	09/06/2017	850.00	
Redcentric Solutions Ltd	It Services	Communications Links	28/04/2017	511.67	
Redcentric Solutions Ltd	It Services	Communications Links	05/05/2017	7,689.00	242609
Redcentric Solutions Ltd	It Services	Communications Links	15/09/2017	1,224.00	CSA3462
Redcentric Solutions Ltd	It Services	Communications Links	22/09/2017	2,924.00	
Redcentric Solutions Ltd	It Services	Communications Links	14/12/2017	816.00	CSA3462
Redcentric Solutions Ltd	It Services	Communications Links	14/12/2017	6,947.04	
Redcentric Solutions Ltd	It Services	Communications Links	25/01/2018	6,947.04	

Reed Business Information	Human Resources	Books Journals Reports Etc.	21/04/2017	959.00	
Resolution Data Management Ltd	Building Control	Computer Equip/Consumables	21/12/2017	729.00	BDB0360
Rh Environmental Ltd	Environmental Health	Books Journals Reports Etc.	02/06/2017	3,000.00	EHA1139
Rhg Consult Ltd	Corporate & Mangmnt Training	Training - Short Courses	22/02/2018	750.00	TLA5717
Rhomco Consulting Ltd	Corporate Asset Management	Consultants Fees	14/07/2017	3,142.20	TLA5056
Rhomco Consulting Ltd	Council Offices	Non Contract Fees	19/10/2017	10,000.00	
Rhomco Consulting Ltd	Flat 51 Eden Ct. Adam & Eve St	Consultants Fees	28/04/2017	2,400.00	TLA4717
Rhomco Consulting Ltd	Harborough Innovation Centre	Non Contract Fees	29/09/2017	8,621.39	
Rhomco Consulting Ltd	Harborough Innovation Centre	Non Contract Fees	19/10/2017	1,846.72	
Rhomco Consulting Ltd	Harborough Innovation Centre	Payment To Other Contractors	30/06/2017	2,500.00	265857
Rhomco Consulting Ltd	Harborough Innovation Centre	Payment To Other Contractors	04/08/2017	2,500.00	TLA5041
Rhomco Consulting Ltd	Harborough Leisure Centre	Consultants Fees	21/12/2017	750.00	
Rhomco Consulting Ltd	Lutterworth Sports Centre	Consultants Fees	19/10/2017	800.00	
Rhomco Consulting Ltd	Market Hall	Consultants Fees	21/04/2017	10,000.00	
Rhomco Consulting Ltd	Market Hall	Consultants Fees	28/04/2017	10,000.00	263481
Rhomco Consulting Ltd	Market Hall	Consultants Fees	19/05/2017	10,000.00	
Rhomco Consulting Ltd	Market Hall	Consultants Fees	19/10/2017	15,000.00	
Rhomco Consulting Ltd	Market Hall	Consultants Fees	16/11/2017	15,000.00	269443
Rhomco Consulting Ltd	Market Hall	Consultants Fees	04/01/2018	11,048.83	
Rhomco Consulting Ltd	Misc. Env Services	Payment To Other Contractors	26/05/2017	11,685.00	TLA5040
Rhomco Consulting Ltd	The Symington Building	Consultants Fees	19/10/2017	16,199.67	
Rhomco Consulting Ltd	The Symington Building	Consultants Fees	05/03/2018	3,135.90	270648
Ridge & Partners Llp	Harborough Innovation Centre	Payment To Other Contractors	25/08/2017	1,102.50	266652
Ridge & Partners Llp	Harborough Innovation Centre	Payment To Other Contractors	19/10/2017	1,762.50	TLA5396
Ridge & Partners Llp	Market Hall	Consultants Fees	05/05/2017	955.00	264675
Ridge & Partners Llp	Market Hall	Consultants Fees	18/08/2017	1,582.50	
Ridge & Partners Llp	The Symington Building	Fixed Plant - Rep & Maint	19/05/2017	1,312.50	TLA5203

Ridge & Partners Llp	The Symington Building	Fixed Plant - Rep & Maint	07/07/2017	1,312.50	TLA5203
Risual Limited	It Services	Computer Software - Maint	21/04/2017	1,900.00	CSA3492
Rj Tree Services Ltd	Development Control	Tree Inspections	12/10/2017	1,330.00	BDB0327
Rj Tree Services Ltd	Development Control	Tree Inspections	16/11/2017	1,140.00	BDB0327
Rj Tree Services Ltd	Development Control	Tree Inspections	07/12/2017	1,444.00	BDB0327
Rj Tree Services Ltd	Development Control	Tree Inspections	08/02/2018	912.00	BDB0327
Rj Tree Services Ltd	Development Control	Tree Inspections	22/03/2018	1,254.00	BDB0327
Rj Tree Services Ltd	Development Control	Tree Inspections	29/03/2018	912.00	BDB0409
Rj Tree Services Ltd	S.E. Market Harborough Recn	Essential Tree Works	26/05/2017	1,992.50	
Ron Finlay Communications Ltd	Communication	Corporate Priorities	04/01/2018	3,960.00	CCA0944
Redacted	Neighbourhood Planning	Examination	29/09/2017	7,545.00	PLA1089
Redacted	Neighbourhood Planning	Examination	29/03/2018	7,179.55	PLA1140
(Rospa) Playsafety Limited	Open Spaces & Amenity Areas	Annual Playground Inspection	18/08/2017	1,650.00	TLA5448
(Rospa) Playsafety Limited	S.E. Market Harborough Recn	Annual Playground Inspection	10/08/2017	900.00	TLA5445
Rossendales Ltd	H.M. Customs & Excise	Unallocated Input Tax	26/10/2017	706.95	
Royal Institution Of Chartered Surveyors	Waste Management	Books Journals Reports Etc.	14/12/2017	572.00	
Royal Mail Group Ltd	Elections	Postages - Direct	19/05/2017	2,152.85	
Royal Mail Group Ltd	Elections	Postages - Direct	23/06/2017	2,426.38	265888
Royal Mail Group Ltd	Elections	Postages - Direct	30/06/2017	1,668.47	
Royal Mail Group Ltd	Elections	Postages - Direct	14/07/2017	1,239.87	
Royal Mail Group Ltd	Elections	Postages - Direct	28/07/2017	4,298.19	266596
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	29/09/2017	1,769.95	
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	05/10/2017	2,190.63	
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	26/10/2017	1,044.42	
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	02/11/2017	1,214.46	
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	30/11/2017	1,082.77	269624
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	25/01/2018	625.30	

Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	15/03/2018	762.36	271930
Roy Parker Ltd **(Cis)**	S.E. Town Centre Support	Community Initiatives	07/07/2017	1,100.00	
Rpt Consulting Limited	Physical Activity	Consultants Fees	26/05/2017	3,500.00	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	19/05/2017	4,405.32	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	16/06/2017	2,127.63	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	14/07/2017	1,877.82	266630
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	18/08/2017	1,634.82	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	19/10/2017	866.92	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	23/11/2017	1,329.32	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	11/01/2018	1,524.49	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	18/01/2018	1,482.90	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	22/02/2018	1,301.93	
Rreef Spezial Invest Gmbh	Car Park Charges Holding A/C	Payment Made	22/03/2018	1,304.69	
Rugby Borough Council	Street Cleaning	Flytip Removal	19/10/2017	7,375.00	
Rugby Borough Council	Street Cleaning	Flytip Removal	15/03/2018	9,316.65	
Rutland County Council	Internal Audit	Other Local Authorities	01/11/2017	46,716.00	
Saddington Pcc	Elections	Hire Of Halls	07/07/2017	530.00	266328
Safety Padding Gb Ltd	Renovation Grants	Disabled Facilities Grants	05/05/2017	3,360.00	264748
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	19/05/2017	18,914.85	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	16/06/2017	9,961.71	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	14/07/2017	8,888.88	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	18/08/2017	8,838.62	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	05/10/2017	12,594.70	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	19/10/2017	14,620.20	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	23/11/2017	14,669.98	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	11/01/2018	15,241.07	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	18/01/2018	12,778.28	

Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	22/02/2018	15,040.00	
Sainsbury'S Supermarket Limited	Car Park Charges Holding A/C	Payment Made	22/03/2018	12,810.12	
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	09/11/2017	2,044.00	
Scape Creative Limited	Physical Activity	Recreation Developments	22/09/2017	500.00	LSA5915
Scraptoft Parish Council	Grants To External Bodies	New Homes Bonus Locality Fund	08/03/2018	1,597.00	272011
Scraptoft Parish Council	Parish Precepts	Artist Fees	10/04/2017	29,045.00	264177
Scraptoft Parish Council	Parish Precepts	Precepts Payable	11/09/2017	29,045.00	
Scraptoft Parish Council	Recreation	Recreation Grants	08/03/2018	2,490.00	272090
Security Plus Limited	Car Park Services	Computer Equip/Consumables	22/02/2018	731.40	
Security Plus Limited	Car Park Services	Security Services	28/04/2017	1,998.00	264459
Security Plus Limited	Car Park Services	Security Services	28/04/2017	575.32	264521
Security Plus Limited	Car Park Services	Security Services	26/05/2017	1,210.51	
Security Plus Limited	Car Park Services	Security Services	23/06/2017	3,271.25	
Security Plus Limited	Car Park Services	Security Services	07/07/2017	1,788.00	265204
Security Plus Limited	Car Park Services	Security Services	21/07/2017	2,486.69	
Security Plus Limited	Car Park Services	Security Services	25/08/2017	2,568.46	
Security Plus Limited	Car Park Services	Security Services	08/09/2017	732.00	
Security Plus Limited	Car Park Services	Security Services	22/09/2017	2,214.00	
Security Plus Limited	Car Park Services	Security Services	05/10/2017	554.19	
Security Plus Limited	Car Park Services	Security Services	02/11/2017	755.05	
Security Plus Limited	Car Park Services	Security Services	09/11/2017	2,058.00	
Security Plus Limited	Car Park Services	Security Services	23/11/2017	2,905.18	
Security Plus Limited	Car Park Services	Security Services	04/01/2018	2,759.99	
Security Plus Limited	Car Park Services	Security Services	25/01/2018	2,576.93	
Security Plus Limited	Car Park Services	Security Services	22/02/2018	2,802.00	
Security Plus Limited	Car Park Services	Security Services	22/03/2018	2,453.14	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	18/08/2017	1,190.00	

Sellick Partnership Group Ltd	Legal Services	Agency Staff	15/09/2017	4,810.40	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	22/09/2017	2,410.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	19/10/2017	1,736.40	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	26/10/2017	1,796.40	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	02/11/2017	1,213.20	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	09/11/2017	2,333.20	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	16/11/2017	1,190.00	269637
Sellick Partnership Group Ltd	Legal Services	Agency Staff	14/12/2017	1,180.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	21/12/2017	1,196.40	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	04/01/2018	3,256.40	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	18/01/2018	3,736.80	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	08/02/2018	893.20	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	15/02/2018	1,800.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	08/03/2018	900.00	271793
Sellick Partnership Group Ltd	Legal Services	Agency Staff	08/03/2018	890.00	272062
Sellick Partnership Group Ltd	Legal Services	Agency Staff	08/03/2018	1,073.20	272063
Severn Trent Water Limited	Car Park Services	Water Charges	13/04/2017	990.91	264372
Severn Trent Water Limited	Car Park Services	Water Charges	13/04/2017	990.91	264373
Sharpe Pritchard Llp	Legal Services	Legal Fees	07/07/2017	1,274.00	
Sharpe Pritchard Llp	Legal Services	Legal Fees	21/07/2017	714.00	
Sharpe Pritchard Llp	Lutterworth Sports Centre	Bailiffs	22/02/2018	3,528.00	
Sharpe Pritchard Llp	Lutterworth Sports Centre	Legal Fees	07/12/2017	1,414.00	
Sharpe Pritchard Llp	Lutterworth Sports Centre	Legal Fees	08/02/2018	3,276.00	
Shawell Parish Meeting	Parish Precepts	Artist Fees	10/04/2017	950.00	264178
Shawell Parish Meeting	Parish Precepts	Precepts Payable	11/09/2017	950.00	
Shear Design Ltd	Harborough Innovation Centre	Non Contract Fees	19/05/2017	745.00	
Shear Design Ltd	Harborough Innovation Centre	Non Contract Fees	21/12/2017	700.00	

Shear Design Ltd	Harborough Innovation Centre	Payment To Other Contractors	21/04/2017	750.00	
Shearsby Parish Council	Parish Precepts	Precepts Payable	10/04/2017	3,664.00	264179
Shearsby Parish Council	Parish Precepts	Precepts Payable	11/09/2017	3,664.00	
Sheffield Hallam University	Corporate & Mangmnt Training	Corporate Training - Direct	12/10/2017	4,270.00	CPA0638
Shelley Signs Ltd	Recreation	Recreation Grants	14/07/2017	1,825.00	LSA5716
Showsec International Ltd	Ed Strat - Potential	Community Initiatives	16/11/2017	534.50	269746
T/A Sixties Retro	S.E. Town Centre Support	Community Initiatives	28/07/2017	600.00	PLA1082
Si Sports Limited	Physical Activity	Recreation Developments	23/06/2017	585.00	LSA5925
Si Sports Limited	Physical Activity	Recreation Developments	10/08/2017	630.00	LSA5930
Si Sports Limited	Physical Activity	Recreation Developments	02/11/2017	1,057.50	
Si Sports Limited	Physical Activity	Recreation Developments	16/11/2017	517.50	LSA5961
Si Sports Limited	Physical Activity	Recreation Developments	01/02/2018	697.50	LSA5971
Skeffington Parish Meeting	Parish Precepts	Artist Fees	10/04/2017	2,400.00	264180
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	11/09/2017	2,400.00	
Smartpay Limited	Car Parks Administration	Agency Staff	05/05/2017	912.42	264736
Smartpay Limited	Car Park Services	Agency Staff	22/11/2017	2,706.44	
Smartsheet Inc	Local Plan Evidence	Subscription To Other Assocs	22/02/2018	960.00	PLA1131
Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	10/04/2017	4,085.00	264181
Smeeton Westerby Parish Council (Precepts)	Parish Precepts	Precepts Payable	11/09/2017	4,085.00	
Soar Valley Press Ltd	Community Partnerships	Community Strategy - General	21/07/2017	543.00	
Solon Security Ltd	Safer Communities Laa Fund	Laa Fund Payments	07/04/2017	785.00	LSA5890
Sound Advice Pa Installations Ltd	The Symington Building	Incentive To Move Payments	26/05/2017	921.00	TLA5214
South Kilworth Parish Council	Parish Precepts	Precepts Payable	10/04/2017	6,265.50	264182
South Kilworth Parish Council	Parish Precepts	Precepts Payable	11/09/2017	6,265.50	
Spacecraft Creative Limited	Communication	Website Development	01/02/2018	1,600.00	CCA0941
Spacecraft Creative Limited	Communication	Website Maintenance	25/01/2018	9,450.00	
Space Rpc Limited	Disposal Of Capital Interests	Disposal Gains	09/11/2017	5,000.00	

Sqw Limited	Ed Strat - Talent	Consultants Fees	08/09/2017	22,000.00	
Stanford Marsh Group	Central Stationery Store	Stationery	05/05/2017	521.13	TFA3839/264520
Stanford Marsh Group	Central Stationery Store	Stationery	05/05/2017	521.12	TFA3839/564500
St Dionysius Community Hall	Recreation	Recreation Grants	21/07/2017	10,000.00	
St Dionysius Community Hall	Recreation	Recreation Grants	22/03/2018	1,202.00	272120
S D Pest Control	Market Hall	Building Repairs & Maintenance	30/06/2017	1,200.00	TLA5373
S D Pest Control	Market Hall	Building Repairs & Maintenance	04/08/2017	1,200.00	TLA5418
S D Pest Control	Market Hall	Building Repairs & Maintenance	15/09/2017	1,200.00	TLA5418
S D Pest Control	Market Hall	Building Repairs & Maintenance	26/10/2017	600.00	TLA5538
S D Pest Control	Market Hall	Building Repairs & Maintenance	23/11/2017	600.00	TLA5538
S D Pest Control	Market Hall	Building Repairs & Maintenance	21/12/2017	600.00	TLA5538
S D Pest Control	Market Hall	Building Repairs & Maintenance	25/01/2018	600.00	TLA5614
S D Pest Control	Market Hall	Building Repairs & Maintenance	01/03/2018	600.00	TLA5614
S D Pest Control	Market Hall	Building Repairs & Maintenance	22/03/2018	600.00	TLA5746
St John'S Chambers	Legal Services	Legal Fees	08/02/2018	850.00	
St John'S Chambers	Legal Services	Legal Fees	01/03/2018	500.00	271473
St Nicholas Parochial Church Cncl	Parochial A/C	Parish Precept	23/11/2017	500.00	
Stor-A-File Ltd	Off-Site Storage (Incl Decant)	Offsite Storage	05/05/2017	1,136.68	TLA5121
Storm Environmental Ltd	Recycling Boxes Stock A/C	Stock Purchased	21/07/2017	1,884.88	WMA1041
Storm Environmental Ltd	Trade Refuse Containers	Stock Purchased	21/07/2017	4,249.17	WMA1040
Stoughton Parish Council	Parish Precepts	Precepts Payable	10/04/2017	3,850.00	264183
Stoughton Parish Council	Parish Precepts	Precepts Payable	11/09/2017	3,850.00	
Streetmaster Products	S.E. Lutterworth Recn / Park	General Maint Of Grounds	18/01/2018	602.00	WMA1053
Supra Uk Ltd	Control Centre	Lifeline Equipment	19/10/2017	520.40	LLA0152
Supra Uk Ltd	Control Centre	Operational Equipment	19/05/2017	520.40	LLA0122
Swinford Parish Council	Parish Precepts	Precepts Payable	10/04/2017	8,116.50	264184
Swinford Parish Council	Parish Precepts	Precepts Payable	11/09/2017	8,116.50	

Switchshop Ltd	It Services	Communications Links	12/04/2018	4,002.00	CSA3559
Swordfish Media Ltd	Ed Strat - Location	Promotional Materials	01/09/2017	1,650.00	
Swordfish Media Ltd	Ed Strat - Potential	Promotional Materials	21/04/2017	640.00	264395
Swordfish Media Ltd	Ed Strat - Potential	Promotional Materials	16/06/2017	1,200.00	
Swordfish Media Ltd	Ed Strat - Potential	Promotional Materials	14/12/2017	2,350.00	
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	26/05/2017	750.00	
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	18/08/2017	750.00	
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	16/11/2017	750.00	269772
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	15/03/2018	750.00	
Tanwood Construction Ltd (Cis)	Harborough Innovation Centre	Payment To Main Contractor	14/12/2017	59,827.77	
Tanwood Construction Ltd (Cis)	Harborough Innovation Centre	Payment To Main Contractor	01/02/2018	46,461.32	
Tanwood Construction Ltd (Cis)	Harborough Innovation Centre	Payment To Main Contractor	22/02/2018	12,000.63	
Telefonica O2 Uk Ltd	It Services	Mobile Communications	09/06/2017	2,569.79	
Telefonica O2 Uk Ltd	Telephony	Telephones - Direct	23/06/2017	2,562.86	
Telefonica O2 Uk Ltd	Telephony	Telephones - Direct	25/07/2017	2,996.79	
Telefonica O2 Uk Ltd	Telephony	Telephones - Direct	15/08/2017	1,985.50	
Telefonica O2 Uk Ltd	Telephony	Telephones - Direct	11/09/2017	2,955.77	
Telefonica O2 Uk Ltd	Telephony	Telephones - Direct	19/10/2017	2,891.37	
Terratruck Distribution Services Limited	Quick Response Team	Operational Equipment	25/08/2017	3,014.80	TLA5478
T G W Limited	Accountancy Services	Unders/Overs	14/07/2017	1,055.00	266608
T G W Limited	Accountancy Services	Unders/Overs	10/08/2017	1,696.16	
The Assoc. Of Electoral Admintrs	Corporate & Mangmnt Training	I.I.P.	28/04/2017	1,585.00	CPA0617
The Cctv Training Academy	Cctv	Training - Short Courses	19/05/2017	980.00	LLA0117
The Co-Operative Funeral Care	Public Burials	Funeral Expenses	12/05/2017	1,340.00	265007
The Co-Operative Funeral Care	Public Burials	Funeral Expenses	12/05/2017	1,075.00	
The Co-Operative Funeral Care	Public Burials	Funeral Expenses	15/09/2017	1,075.00	
The Copyright Licencing Agency	Communication	Books Journals Reports Etc.	16/11/2017	1,016.47	269738

Theddingworth Parish Council	Parish Precepts	Precepts Payable	10/04/2017	1,711.00	264185
Theddingworth Parish Council	Parish Precepts	Precepts Payable	11/09/2017	1,711.00	
The Festive Lighting Company	S.E. Town Centre Support	Community Initiatives	01/02/2018	7,164.57	
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	18/08/2017	46,200.08	
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	25/08/2017	11,550.02	267291
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	12/10/2017	11,550.02	
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	07/12/2017	11,550.02	
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	01/03/2018	11,550.02	
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	13/03/2018	10,440.30	271582
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	13/03/2018	10,440.30	271949
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	13/03/2018	10,440.30	271950
The Harborough District Leisure Trust	Lutterworth Sports Centre	Leisure Management	13/03/2018	11,550.02	
The Harborough District Leisure Trust Ltd	Elections	Operational Equipment	21/07/2017	1,148.50	ELA0035
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	07/04/2017	1,860.90	BDB0260
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	21/04/2017	1,980.00	BDB0245
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	21/04/2017	1,127.50	
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	26/05/2017	1,996.32	BDB0257
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	16/06/2017	1,826.88	BDB0264
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	23/06/2017	605.00	
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	21/07/2017	1,980.00	BDB0276
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	21/07/2017	1,485.00	BDB0277
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	01/09/2017	1,936.62	BDB0282
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	01/09/2017	1,904.86	BDB0283
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	01/09/2017	2,909.00	BDB0295
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	22/09/2017	1,100.00	BDB0296
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	05/10/2017	1,196.25	BDB0300
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	19/10/2017	615.00	

The Landscape Partnership	Development Control	Consultancy - Planning Appeals	16/11/2017	1,100.00	268955
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	16/11/2017	1,128.73	BDB0326
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	23/11/2017	3,898.00	BDB0338
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	21/12/2017	1,650.00	BDB0338
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	18/01/2018	3,459.17	BDB0363
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	15/02/2018	1,941.00	BDB0352
The Landscape Partnership	Development Control	Consultancy - Planning Appeals	13/03/2018	878.55	
The Landscape Partnership	Local Plan Evidence	Consultants Fees	05/05/2017	532.00	PLA1036
The Local Data Company Ltd	Ed Strat - Location	Promotional Materials	21/12/2017	2,100.00	
The Opcc For Leicestershire	Control Centre	Rents	05/10/2017	12,500.00	LLA0150
The Opcc For Leicestershire	Control Centre	Rents	14/12/2017	2,500.00	LLA0162
The Opcc For Leicestershire	Control Centre	Rents	08/02/2018	2,500.00	LLA0162
The Opcc For Leicestershire	Control Centre	Rents	12/04/2018	2,500.00	LLA0162
The Opcc For Leicestershire	Health & Enforcement Services	Payment Made	18/01/2018	249,942.35	
The Training Spa	Corporate & Mangmnt Training	Corporate Training - Direct	01/03/2018	1,320.00	CPA0661
The Training Spa	Corporate & Mangmnt Training	Corporate Training - Direct	12/04/2018	1,056.00	CPA0667
The Training Spa	Corporate & Mangmnt Training	Training - Short Courses	30/11/2017	12,900.00	CPA0647
The Training Spa	Corporate & Mangmnt Training	Training - Short Courses	14/12/2017	12,000.00	CPA0651
The Victoria Hotel Ltd	Car Parks Administration	Temporary Accommodation	15/03/2018	910.00	
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	21/07/2017	600.00	
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	07/12/2017	955.00	
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	21/12/2017	1,490.00	
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	11/01/2018	2,785.00	
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	18/01/2018	1,950.00	
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	15/03/2018	1,560.00	
The Victoria Hotel Ltd	Homelessness	Temporary Accommodation	29/03/2018	1,295.00	
Thomas Fattorini Limited	Members Allowances & Expenses	Chairmans Office Civic Exp	22/03/2018	665.73	CXA0430

Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	10/04/2017	30,845.00	264186
Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	11/09/2017	30,845.00	
Thurnby & Bushby Parish Council	Recreation	Recreation Grants	07/04/2017	46,893.00	264193
Tilton On The Hill& Halstead Parish Council	Parish Precepts	Precepts Payable	10/04/2017	6,000.00	264187
Tilton On The Hill& Halstead Parish Council	Parish Precepts	Precepts Payable	11/09/2017	6,000.00	
Tns Uk Ltd	Accountancy Services	Unders/Overs	09/11/2017	3,483.00	
Pitc Limited	Ed Strat - Talent	Consultants Fees	28/07/2017	17,000.00	CMA0033
Pitc Limited	Ed Strat - Talent	Consultants Fees	29/09/2017	4,250.00	
Total Gas And Power	Market Hall	Electricity	21/04/2017	6,408.75	
Total Gas And Power	Market Hall	Electricity	28/04/2017	3,233.58	
Total Gas And Power	Market Hall	Electricity	26/05/2017	1,638.78	
Total Gas And Power	Market Hall	Electricity	30/06/2017	1,507.97	
Total Gas And Power	Market Hall	Electricity	04/08/2017	1,945.58	266658
Total Gas And Power	Market Hall	Electricity	08/09/2017	2,350.44	
Total Gas And Power	Market Hall	Electricity	29/09/2017	2,297.63	
Total Gas And Power	Market Hall	Electricity	26/10/2017	2,099.57	
Total Gas And Power	Market Hall	Electricity	14/12/2017	2,118.58	
Total Gas And Power	Market Hall	Electricity	21/12/2017	2,546.36	
Total Gas And Power	Market Hall	Electricity	05/03/2018	2,779.48	271756
Total Gas And Power	Market Hall	Electricity	29/03/2018	2,396.91	272394
Total Gas And Power	Market Hall	Gas	01/02/2018	2,887.74	
Total Gas And Power	S.E.Cemeteries & Burial Ground	Electricity	26/05/2017	625.71	
Total Gas And Power	S.E. Thurnby	Electricity	26/05/2017	650.30	
Total Gas And Power	The Symington Building	Electricity	28/04/2017	4,790.66	264557
Total Gas And Power	The Symington Building	Electricity	28/04/2017	4,451.59	
Total Gas And Power	The Symington Building	Electricity	26/05/2017	4,387.94	
Total Gas And Power	The Symington Building	Electricity	30/06/2017	4,635.02	

Total Gas And Power	The Symington Building	Electricity	04/08/2017	3,904.79	
Total Gas And Power	The Symington Building	Electricity	08/09/2017	4,508.79	
Total Gas And Power	The Symington Building	Electricity	29/09/2017	4,383.85	
Total Gas And Power	The Symington Building	Electricity	26/10/2017	4,255.41	
Total Gas And Power	The Symington Building	Electricity	21/12/2017	4,809.21	
Total Gas And Power	The Symington Building	Electricity	01/02/2018	4,715.13	
Total Gas And Power	The Symington Building	Electricity	05/03/2018	4,904.10	271757
Total Gas And Power	The Symington Building	Electricity	29/03/2018	4,565.45	272395
Total Gas And Power	The Symington Building	Gas	04/08/2017	714.63	
Total Gas And Power	The Symington Building	Gas	14/12/2017	4,721.54	
Total Hygiene Ltd	Renovation Grants	Disabled Facilities Grants	30/06/2017	2,760.00	266264
Redacted	Physical Activity	Recreation Developments	23/11/2017	1,170.00	
Traffic Management Servs (Retford)Ltd	S.E. Town Centre Support	Community Initiatives	08/09/2017	1,440.00	PLA1093
Tree Officer Outsourcing Uk Ltd	Development Control	Tree Inspections	21/04/2017	1,069.50	BDB0163
Tree Officer Outsourcing Uk Ltd	Development Control	Tree Inspections	26/05/2017	1,310.00	BDB0163
Tree Officer Outsourcing Uk Ltd	Development Control	Tree Inspections	23/06/2017	931.50	
Tree Officer Outsourcing Uk Ltd	Development Control	Tree Inspections	30/06/2017	950.00	BDB0163
Tree Officer Outsourcing Uk Ltd	Development Control	Tree Inspections	21/07/2017	1,178.00	BDB0291
Tree Officer Outsourcing Uk Ltd	Development Control	Tree Inspections	22/09/2017	988.00	BDB0291
Trevor Roberts Associates Ltd	Corporate & Mangmnt Training	Training - Short Courses	12/10/2017	1,150.00	
Trevor Roberts Associates Ltd	Corporate & Mangmnt Training	Training - Short Courses	30/11/2017	575.00	
Trevor Roberts Associates Ltd	Corporate & Mangmnt Training	Training - Short Courses	08/03/2018	645.00	BDB0385
Mkt Harborough Sea Cadets	Grants To External Bodies	New Homes Bonus Locality Fund	12/05/2017	5,000.00	
Mkt Harborough Sea Cadets	Recreation	Recreation Grants	12/05/2017	12,500.00	
Tudor Grange Academy	Accountancy Services	Unders/Overs	23/11/2017	3,066.24	269619
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	10/04/2017	3,750.00	264188
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	11/09/2017	3,750.00	

Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	15/09/2017	1,980.00	LLA0138
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	26/10/2017	1,940.80	LLA0153
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	21/12/2017	2,258.02	LLA0164
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	25/01/2018	831.00	LLA0172
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	15/03/2018	1,940.80	LLA0180
Tunstall Healthcare (Uk) Ltd	Control Centre	Lifeline Equipment	22/03/2018	597.00	LLA0178
Tunstall Healthcare (Uk) Ltd	Control Centre	Operational Equipment	16/06/2017	1,485.00	LLA0126
Tunstall Healthcare (Uk) Ltd	Control Centre	Operational Equipment	23/06/2017	3,005.00	LLA0115
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	10/04/2017	2,558.50	264189
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	11/09/2017	2,558.50	
Turley Associates Limited	Lutterworth Sports Centre	Consultants Fees	07/12/2017	2,250.00	TLA5570
Tutorcare Ltd	Corporate & Mangmnt Training	First Aid Courses	07/03/2018	645.00	TLA5750
Tynetec Ltd	Control Centre	Operational Equipment	09/06/2017	2,127.45	LLA0127
Uk Room (London) Ltd	Homelessness	Temporary Accommodation	02/06/2017	1,035.00	
Uk Room (London) Ltd	Homelessness	Temporary Accommodation	18/01/2018	2,415.00	
Uk Room (London) Ltd	Homelessness	Temporary Accommodation	25/01/2018	575.00	HOB0115
Uk Room (London) Ltd	Homelessness	Temporary Accommodation	01/03/2018	1,782.50	271573
Uk Room National	Homelessness	Temporary Accommodation	07/12/2017	845.00	
Uk Room National	Homelessness	Temporary Accommodation	21/12/2017	997.50	
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	10/04/2017	3,243.00	264190
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	11/09/2017	3,243.00	
Unipress Software Limited	It Services	Computer Software - Maint	21/07/2017	623.00	CSA3513
University Of Birmingham	Members Allowances & Expenses	Welland Independant Rem Panel	16/06/2017	2,000.00	CXA0423
Unsworth Sugden Advertising Limited	Accountancy Services	Advertising Other Than Staff	21/07/2017	646.04	
Unsworth Sugden Advertising Limited	Car Parks	Payment To Other Contractors	05/10/2017	4,155.51	EHA1177
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	07/04/2017	901.42	BDB0247/263845
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	07/04/2017	1,218.21	BDB0255/263847

Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/04/2017	746.85	BDB0263
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/04/2017	1,144.75	BDB0265
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	19/05/2017	2,430.00	264874
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	19/05/2017	984.34	BDB0259
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	23/06/2017	1,267.32	BDB0274
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/07/2017	963.61	BDB0272
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/07/2017	1,197.48	BDB0278
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/07/2017	1,280.40	BDB0280
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/07/2017	1,606.65	BDB0289
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/07/2017	1,340.78	BDB0294
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	01/09/2017	1,156.02	BDB0301
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	01/09/2017	1,269.13	BDB0304
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	29/09/2017	1,076.72	BDB0307
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	29/09/2017	1,280.40	BDB0316
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	29/09/2017	1,086.18	BDB0322
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/10/2017	797.77	BDB0330
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	26/10/2017	1,031.64	BDB0337
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	30/11/2017	1,044.72	BDB0339
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	30/11/2017	1,023.99	BDB0342
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	21/12/2017	1,129.45	BDB0354
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	08/02/2018	1,135.29	BDB0347
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	08/02/2018	1,380.43	BDB0367
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	08/03/2018	901.42	BDB0371/272100
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	08/03/2018	829.77	BDB0375
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/03/2018	1,159.64	BDB0383
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff	22/03/2018	1,097.45	BDB0384
Unsworth Sugden Advertising Limited	Development Control	Advertising Other Than Staff		942.88	BDB0361

Unsworth Sugden Advertising Limited	Hackney Carriage Licencing	Vehicle Inspection Fees	29/09/2017	1,002.40	
Unsworth Sugden Advertising Limited	Miscellaneous Stock A/C	Stock Purchased	19/05/2017	850.00	
Unsworth Sugden Advertising Limited	Revenue And Benefits Support	Staff Advertising	29/09/2017	860.00	
Unsworth Sugden Advertising Limited	S.E. Thurnby	Insurances	23/06/2017	1,409.84	TLA5256
Unsworth Sugden Advertising Limited	Strategic Planning & Housing	Recruitment Expenses	19/05/2017	5,724.00	
Unsworth Sugden Advertising Limited	Strategic Planning & Housing	Recruitment Expenses	21/07/2017	5,618.00	
Valid Consultancy Ltd	Health Services	Essential Works	08/09/2017	1,100.00	EHA1168
Redacted	Physical Activity	Recreation Developments	16/06/2017	611.50	LSA5916
Redacted	Physical Activity	Recreation Developments	04/08/2017	522.00	LSA5929
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	28/04/2017	1,047.05	
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	12/05/2017	541.79	265001
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	12/05/2017	560.05	
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	02/06/2017	931.39	
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	09/06/2017	517.44	
Vanilla Recruitment (Uk) Ltd	Accountancy Services	Agency Staff	23/06/2017	870.51	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	21/07/2017	1,118.17	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	18/08/2017	932.20	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	22/09/2017	582.38	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	29/09/2017	582.38	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	05/10/2017	582.38	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	19/10/2017	881.33	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	02/11/2017	621.20	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	11/01/2018	976.63	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	25/01/2018	613.32	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	22/02/2018	581.04	
Vanilla Recruitment (Uk) Ltd	Committee Servicing	Agency Staff	22/03/2018	645.60	
Vanilla Recruitment (Uk) Ltd	Community Partnerships	Agency Staff	05/04/2017	580.50	263971

Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	05/04/2017	565.02	264117
Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	05/05/2017	588.24	264672
Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	12/05/2017	982.98	
Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	02/06/2017	557.28	
Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	09/06/2017	982.98	
Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	23/06/2017	1,078.88	
Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	04/08/2017	1,323.01	
Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	18/08/2017	559.13	
Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	08/09/2017	693.00	
Vanilla Recruitment (UK) Ltd	Community Partnerships	Agency Staff	29/09/2017	2,231.45	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	05/04/2017	574.61	263148
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	05/04/2017	2,683.65	263588
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	05/04/2017	566.85	263851
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	05/04/2017	574.61	264120
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	28/04/2017	574.61	264669
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	09/06/2017	1,616.21	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	23/06/2017	4,682.61	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	07/07/2017	1,783.06	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	14/07/2017	1,840.44	266681
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	21/07/2017	5,847.58	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	04/08/2017	1,865.69	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	10/08/2017	2,127.23	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	18/08/2017	11,475.91	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	01/09/2017	1,417.22	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	08/09/2017	507.87	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	22/09/2017	5,156.82	
Vanilla Recruitment (UK) Ltd	Corporate Administration	Agency Staff	29/09/2017	922.35	

Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	12/10/2017	668.25	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	19/10/2017	668.25	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	26/10/2017	668.25	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	02/11/2017	668.25	
Vanilla Recruitment (Uk) Ltd	Corporate Administration	Agency Staff	30/11/2017	677.16	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	05/04/2017	592.50	262938
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	05/04/2017	582.38	264119
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	05/05/2017	582.38	264674
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	12/05/2017	1,048.28	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	26/05/2017	582.38	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	02/06/2017	582.38	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	16/06/2017	1,048.28	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	23/06/2017	1,231.58	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	07/07/2017	592.50	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	14/07/2017	592.50	266676
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	28/07/2017	1,066.50	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	18/08/2017	592.50	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	25/08/2017	592.50	267072
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	25/08/2017	568.80	267468
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	25/08/2017	592.50	267590
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	08/09/2017	1,208.70	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	22/09/2017	580.65	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	29/09/2017	747.80	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	05/10/2017	574.61	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	19/10/2017	1,056.05	
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	02/11/2017	737.37	TLA5575
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	02/11/2017	1,322.94	

Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	09/11/2017	1,330.70	11136
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	09/11/2017	578.49	TLA5576
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	16/11/2017	539.67	269744
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	16/11/2017	1,291.88	TLA5612
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	30/11/2017	1,149.98	TLA5620
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	07/12/2017	582.38	TLA5634
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	21/12/2017	504.73	TLA5648
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	18/01/2018	566.85	TLA5650
Vanilla Recruitment (Uk) Ltd	Corporate Asset Management	Agency Staff	22/03/2018	1,838.25	270889
Vanilla Recruitment (Uk) Ltd	Elections	Agency Staff	16/06/2017	1,641.74	
Vanilla Recruitment (Uk) Ltd	Elections	Agency Staff	21/07/2017	621.20	
Vanilla Recruitment (Uk) Ltd	Elections	Presiding Officers/Poll Clerks	09/06/2017	504.73	
Vanilla Recruitment (Uk) Ltd	Hackney Carriage Licencing	Agency Staff	02/11/2017	1,153.40	
Vanilla Recruitment (Uk) Ltd	Hackney Carriage Licencing	Agency Staff	16/11/2017	584.60	269574
Vanilla Recruitment (Uk) Ltd	Hackney Carriage Licencing	Agency Staff	16/11/2017	576.70	269743
Vanilla Recruitment (Uk) Ltd	Hackney Carriage Licencing	Agency Staff	30/11/2017	1,121.80	
Vanilla Recruitment (Uk) Ltd	Hackney Carriage Licencing	Agency Staff	04/01/2018	1,042.80	
Vanilla Recruitment (Uk) Ltd	Legal Services	Agency Staff	12/05/2017	574.61	265017
Vanilla Recruitment (Uk) Ltd	Legal Services	Agency Staff	12/05/2017	815.33	
Vanilla Recruitment (Uk) Ltd	Legal Services	Agency Staff	26/05/2017	543.55	
Vanilla Recruitment (Uk) Ltd	Legal Services	Agency Staff	02/06/2017	574.61	
Vanilla Recruitment (Uk) Ltd	Legal Services	Agency Staff	09/06/2017	660.03	
Vanilla Recruitment (Uk) Ltd	Legal Services	Agency Staff	23/06/2017	1,156.99	
Vanilla Recruitment (Uk) Ltd	Legal Services	Agency Staff	07/07/2017	574.61	266324
Vanilla Recruitment (Uk) Ltd	Licensing Team	Agency Staff	15/09/2017	543.55	
Vanilla Recruitment (Uk) Ltd	Licensing Team	Agency Staff	22/09/2017	993.92	
Vanilla Recruitment (Uk) Ltd	Licensing Team	Agency Staff	29/09/2017	574.61	

Vanilla Recruitment (Uk) Ltd	Licensing Team	Agency Staff	26/10/2017	570.73	
Vanilla Recruitment (Uk) Ltd	Licensing Team	Agency Staff	02/11/2017	574.61	
Vanilla Recruitment (Uk) Ltd	Licensing Team	Agency Staff	18/01/2018	584.60	
Vanilla Recruitment (Uk) Ltd	Local Plan General	Agency Staff	11/01/2018	582.38	
Vanilla Recruitment (Uk) Ltd	Lutterworth Sports Centre	Agency Staff	16/11/2017	709.50	269744
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	05/04/2017	1,048.48	264118
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	28/04/2017	687.20	264727
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	28/04/2017	1,049.39	
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	09/06/2017	642.54	
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	23/06/2017	576.70	
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	07/07/2017	584.60	
Vanilla Recruitment (Uk) Ltd	Recycling Collections	Agency Staff	18/08/2017	584.60	
Vanilla Recruitment (Uk) Ltd	Section 151 Officer	Contingency	11/01/2018	616.08	
Vanilla Recruitment (Uk) Ltd	S.E. Town Centre Support	Agency Staff	23/06/2017	749.32	
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	28/07/2017	590.70	
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	08/09/2017	859.20	
Vanilla Recruitment (Uk) Ltd	The Symington Building	Agency Staff	11/01/2018	971.31	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	02/06/2017	535.79	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	07/07/2017	1,488.69	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	21/07/2017	2,290.90	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	04/08/2017	817.55	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	10/08/2017	584.60	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	08/09/2017	584.60	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	29/09/2017	1,595.80	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	19/10/2017	1,117.85	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	02/11/2017	1,058.60	
Vanilla Recruitment (Uk) Ltd	Waste Management	Agency Staff	07/12/2017	1,000.00	TLA5603

Venn Group Limited	Legal Services	Agency Staff	05/04/2017	954.50	263861
Venn Group Limited	Legal Services	Agency Staff	05/04/2017	1,442.13	263866
Venn Group Limited	Legal Services	Agency Staff	05/04/2017	933.75	263962
Venn Group Limited	Legal Services	Agency Staff	05/04/2017	660.00	263965
Venn Group Limited	Legal Services	Agency Staff	12/05/2017	933.75	
Venn Group Limited	Legal Services	Agency Staff	19/05/2017	933.75	264359
Venn Group Limited	Legal Services	Agency Staff	19/05/2017	660.00	264361
Venn Group Limited	Legal Services	Agency Staff	19/05/2017	5,777.13	
Venn Group Limited	Legal Services	Agency Staff	02/06/2017	1,693.75	
Venn Group Limited	Legal Services	Agency Staff	16/06/2017	760.00	265411
Venn Group Limited	Legal Services	Agency Staff	16/06/2017	1,360.00	
Venn Group Limited	Legal Services	Agency Staff	23/06/2017	933.75	3306788
Venn Group Limited	Legal Services	Agency Staff	14/07/2017	798.00	266683
Venn Group Limited	Legal Services	Agency Staff	14/07/2017	1,234.63	266684
Venn Group Limited	Legal Services	Agency Staff	14/07/2017	1,037.50	266685
Venn Group Limited	Legal Services	Agency Staff	18/08/2017	9,540.60	
Venn Group Limited	Legal Services	Agency Staff	25/08/2017	798.00	267585
Venn Group Limited	Legal Services	Agency Staff	15/09/2017	3,565.90	
Venn Group Limited	Legal Services	Agency Staff	22/09/2017	1,690.25	
Venn Group Limited	Legal Services	Agency Staff	29/09/2017	1,783.00	
Venn Group Limited	Legal Services	Agency Staff	19/10/2017	8,575.75	
Venn Group Limited	Legal Services	Agency Staff	02/11/2017	2,654.50	
Venn Group Limited	Legal Services	Agency Staff	09/11/2017	2,957.00	
Venn Group Limited	Legal Services	Agency Staff	16/11/2017	577.50	269753
Venn Group Limited	Legal Services	Agency Staff	16/11/2017	1,037.50	269754
Venn Group Limited	Legal Services	Agency Staff	14/12/2017	7,279.00	
Venn Group Limited	Legal Services	Agency Staff	11/01/2018	1,755.75	

Venn Group Limited	Legal Services	Agency Staff	18/01/2018	1,688.50	
Venn Group Limited	Legal Services	Agency Staff	25/01/2018	1,037.50	
Venn Group Limited	Legal Services	Agency Staff	08/02/2018	4,453.00	
Venn Group Limited	Legal Services	Agency Staff	15/02/2018	2,275.50	
Venn Group Limited	Legal Services	Agency Staff	08/03/2018	661.50	272059
Venn Group Limited	Legal Services	Agency Staff	08/03/2018	1,037.50	272060
Venn Group Limited	Legal Services	Agency Staff	08/03/2018	598.50	272098
Venn Group Limited	Legal Services	Agency Staff	08/03/2018	1,037.50	272099
Venn Group Limited	Legal Services	Agency Staff	22/03/2018	2,256.63	
Venn Group Limited	Legal Services	Agency Staff	29/03/2018	1,037.50	272594
Venn Group Limited	Legal Services	Agency Staff	29/03/2018	630.00	272596
Venn Group Limited	Legal Services	Agency Staff	29/03/2018	1,130.88	272597
Venn Group Limited	Legal Services	Legal Fees	16/06/2017	933.75	265410
Venn Group Limited	Legal Services	Legal Fees	23/06/2017	1,583.75	
Venn Group Limited	Members Allowances & Expenses	Agency Staff	08/02/2018	1,846.00	
Virgin Media Business Ltd	It Services	Communications Links	19/03/2018	7,965.10	271900
Vodafone Corporate Limited	Telephony	Telephones - Direct	12/05/2017	670.17	265009
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	21/04/2017	4,027.00	
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	10/08/2017	4,101.47	
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	19/10/2017	4,138.08	
Vodafone Ltd Formly Cable&Wireless Uk	It Services	Communications Links	11/01/2018	4,138.08	
Voluntary Action South Leicestershire	Grants To External Bodies	South Leics. Cvs	04/08/2017	14,000.00	
Warning Zone Ltd	Safer Communities Laa Fund	Laa Fund Payments	05/10/2017	1,000.00	LSA5947
Water Centres Ltd	Renovation Grants	Disabled Facilities Grants	14/02/2018	559.77	
Water Plus Select Limited	Car Park Services	Water Charges	09/11/2017	2,069.26	
Water Plus Select Limited	Market Hall	Water Charges	18/08/2017	565.75	
Water Plus Select Limited	S.E. Public Conveniences	Water Charges	15/09/2017	798.61	

Wave	Market Hall	Water Charges	08/03/2018	1,285.82	272085
We Are Sunday Ltd	Corporate Asset Management	Recruitment Expenses	22/02/2018	550.00	
Weightmans Llp	Disposal Of Capital Interests	Legal Fees	21/12/2017	2,750.00	
Welland Waste Management	Recycling Collections	Green Waste Comp. - Gate Fees	12/05/2017	28,888.97	
Welland Waste Management	Recycling Collections	Green Waste Comp. - Gate Fees	07/07/2017	18,214.34	
Welland Waste Management	Recycling Collections	Green Waste Contr Costs	10/08/2017	22,450.62	266593
Welland Waste Management	Recycling Collections	Recycling Gate Fees	01/09/2017	15,107.46	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	22/09/2017	20,057.41	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	12/10/2017	17,282.05	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	07/12/2017	16,337.89	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	11/01/2018	13,349.28	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	01/02/2018	769.66	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	08/03/2018	3,826.37	271464
Welland Waste Management	Recycling Collections	Recycling Gate Fees	15/03/2018	603.46	
Westcotes House Ltd	Homelessness	Temporary Accommodation	07/07/2017	2,029.50	266090
Westcotes House Ltd	Homelessness	Temporary Accommodation	07/07/2017	1,188.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	10/08/2017	2,092.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	09/11/2017	3,452.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	14/12/2017	1,611.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	11/01/2018	3,135.00	
Westcotes House Ltd	Homelessness	Temporary Accommodation	18/01/2018	8,163.50	
Westcotes House Ltd	Homelessness	Temporary Accommodation	05/03/2018	1,650.00	271809
Wigston Car Breakers	Abandoned Vehicles	Collection Of Vehicles	28/07/2017	520.00	266597
Wilkin Chapman Llp	Legal Services	Legal Fees	29/03/2018	512.50	272653
Williams Refrigeration	The Symington Building	Computer Software - Maint	01/02/2018	1,606.94	TLA5687
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	08/09/2017	78,316.00	TLA5363
Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	14/12/2017	85,816.04	

Willmott Dixon Construction Ltd (Cis)	District Growth Plan Priority	Payment To Main Contractor	08/03/2018	41,814.26	272036
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	10/04/2017	3,491.50	264191
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	11/09/2017	3,491.50	
Wistow & Newton Harcourt Parish Meeting	Parish Precepts	Precepts Payable	10/04/2017	1,556.00	264192
Wistow & Newton Harcourt Parish Meeting	Parish Precepts	Precepts Payable	11/09/2017	1,556.00	
Women'S Aid Leicestershire	Grants To External Bodies	New Homes Bonus Locality Fund	26/10/2017	3,158.00	
Working On Wellbeing Ltd	Human Resources	Employee Assistance Programme	21/04/2017	571.20	
Working On Wellbeing Ltd	Human Resources	Employee Assistance Programme	14/02/2018	577.00	
Wycliffe Catering Ltd	Members Allowances & Expenses	Chairmans Office Civic Exp	12/05/2017	1,526.00	264759
Xpress Software Solutions Ltd	Registration Of Electors	Operational Equipment	22/09/2017	11,600.00	ELA0038
Zoho Corporation Pvt Ltd	It Services	Computer Software - Purchase	05/05/2017	573.00	CSA3501/264846