AP Invoices Paid over £500 - from 01-Jul-2026 to 30-Sep-2026

Supplier Name	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
1st Fleckney Scout Group	Balance Sheet	Capital Projects - WIP	03/08/2026	3,866.50	008 S106 NC 26-27
1st Foxton Scout Group	Balance Sheet	Capital Projects - WIP	10/08/2026	999.87	GRANT 7241407
3rd Market Harborough Scout Group	Balance Sheet	Capital Projects - WIP	17/08/2026	55,882.00	GRANT 7136349
A Foster Electrical Limited	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	13/07/2026	880.00	2315
A Foster Electrical Limited	HDC TEMPORARY ACCOMMOD/	Property - Routine / statutory maint	21/09/2026	600.00	2269
ABC Food Law Ltd	CORPORATE & MANGMNT TRAI	Salary - Attending Training Course:	24/08/2026	1,200.00	INV-4528
Ace Fire And Security	CCTV	General - CCTV REPAIRS	24/08/2026	14,803.20	220675
AGS Carpentry Ltd (CIS)	HDC TEMPORARY ACCOMMOD/	Property - Routine / statutory maint	06/07/2026	1,169.40	5216
All Saints Church, Gilmorton	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	03/08/2026	555.00	GRANT 7262983
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/07/2026	2,754.00	1295170
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/07/2026	3,366.00	1295480
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/07/2026	4,842.72	1295481
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/07/2026	4,358.45	1295790
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/07/2026	4,842.72	1296027
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/07/2026	4,842.72	1296245
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	03/08/2026	3,874.18	1295171
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	03/08/2026	2,142.00	1295789
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/08/2026	3,672.00	1296479
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/08/2026	4,842.72	1296480
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/08/2026	2,905.63	1296682
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/08/2026	4,284.00	1296683
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/08/2026	1,937.09	1296904
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/08/2026	3,825.00	1296905
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/08/2026	4,842.72	1297114
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	01/09/2026	9,333.00	1296244
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	01/09/2026	3,060.00	1297113
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/09/2026	3,366.00	1297327
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/09/2026	3,060.00	1297535
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	28/09/2026	3,874.18	1297328
Allexton Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	612.50	PARISH PRECEPT PAYMENT SEP-26
Andrew Ashcroft Planning Ltd	NEIGHBOURHOOD PLANNING	General - EXAMINATION	24/08/2026	6,330.24	HDC/NP/05
Individual Consultant	STRATEGIC GROWTH TEAM	Consultants - Other	20/07/2026	2,500.00	26/06
Individual Consultant	STRATEGIC GROWTH TEAM	Consultants - Other	10/08/2026	1,000.00	26/07
Individual Consultant	STRATEGIC GROWTH TEAM	Consultants - Other	14/09/2026	2,000.00	26/08
Arnesby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	8,375.00	PARISH PRECEPT PAYMENT SEP-26
Ashby Magna Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	5,902.50	PARISH PRECEPT PAYMENT SEP-26
Ashby Magna Village Hall	Balance Sheet	Capital Projects - WIP	07/09/2026	979.20	ENVIRONMENTAL GRANT SCHEME
Ashby Parva Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	3,010.50	PARISH PRECEPT PAYMENT SEP-26
Aspect Ecology Ltd	Balance Sheet	Capital Projects - WIP	07/09/2026	3,108.00	100510
Aspect Ecology Ltd	Balance Sheet	Capital Projects - WIP	07/09/2026	7,770.00	100510
Audax Global Solutions Ltd	ON STREET C.P.E	General - OPERATIONAL EQUIPM	06/07/2026	86.40	AGS-1499
Audax Global Solutions Ltd	ON STREET C.P.E	General - OPERATIONAL EQUIPM	06/07/2026	24.00	AGS-1499
Audax Global Solutions Ltd	ON STREET C.P.E	General - OPERATIONAL EQUIPM	06/07/2026	1,056.00	AGS-1499
AVC Wise LTD (t/a My Money Matters)	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPI	20/07/2026	731.81	116513
AVC Wise LTD (t/a My Money Matters)	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPI	17/08/2026	743.23	116929
AVC Wise LTD (t/a My Money Matters)	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPI	28/09/2026	845.42	117371
Barham Stone Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	30/09/2026	1,098.14	R21940
BDA Surveying Limited	CORPORATE ASSET MANAGEM	Other Expenses	03/08/2026	594.00	38602
Bean It Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	10/08/2026	627.60	10809
Bean It Ltd	HARBOROUGH ENTERPRISE CE	IT - Software Maintenance General	01/09/2026	732.00	10804
Bean It Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	01/09/2026	536.40	10862
Bean It Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	28/09/2026	660.00	10955
Beta Town Planning Ltd	Planning Appeals	Consultants - Other	14/09/2026	1,512.00	INV-0121
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	13/07/2026	1,539.00	10375307
Billesdon Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	10,245.00	PARISH PRECEPT PAYMENT SEP-26
Bitteswell With Bittesby Council (Precep	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	18,520.50	PARISH PRECEPT PAYMENT SEP-26
Blaby District Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	07/09/2026	2,970.00	RE-IMBURSEMENT OFF STREET PARK
Blaby District Council	BUILDING CONTROL	Contractor - OTHER LOCAL AUTH	21/09/2026	176,726.40	H0020257
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	20/07/2026	864.00	SN326-06618
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	20/07/2026	41,151.60	SN326-06620
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	07/09/2026	36,288.00	SN326-07744
Blue Fox Technology Ltd	Local Plan Evidence	Consultants - Other	24/08/2026	744.00	803,2026
BOWMEN OF GLEN ARCHERY SOCIE	Balance Sheet	Capital Projects - WIP	13/07/2026	16,006.38	GRANT 7209999
Bringhurst Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	1,112.50	PARISH PRECEPT PAYMENT SEP-26
Broughton Astley Parish Council	Balance Sheet	Capital Projects - WIP	21/09/2026	2,000.00	ENVIRONMENTAL GRANT SCHEME
Broughton Astley Parish Council (Prece	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	205,009.00	PARISH PRECEPT PAYMENT SEP-26
Brougton Astley Heritage Society	Balance Sheet	Capital Projects - WIP	06/07/2026	4,907.71	GRANT 7226617
Browne Jacobson	Balance Sheet	Capital Projects - WIP	20/07/2026	1,764.36	1189340
Bruntingthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	4,500.00	PARISH PRECEPT PAYMENT SEP-26
BSP Consulting Ltd	Balance Sheet	Capital Projects - WIP	27/07/2026	600.00	SDB-46578
BSP Consulting Ltd	Balance Sheet	Capital Projects - WIP	24/08/2026	1,020.00	SDB-46637
Burton Overy Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	8,255.00	PARISH PRECEPT PAYMENT SEP-26
Campaign Master (UK) Ltd.	COMMUNICATION	General - STRATEGIC COMMUNI	06/07/2026	5,220.00	43631
Capability for Change Limited	CORPORATE & MANGMNT TRAI	Salary - Attending Training Course:	21/09/2026	1,842.00	INV-0430
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	20/07/2026	14,229.00	335
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	27/07/2026	12,620.00	399
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	28/09/2026	12,579.00	463
Chevron Traffic Management Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	10/08/2026	2,776.80	SI_CTM160981
Chipside Limited	ON STREET C.P.E	General - OPERATIONAL EQUIPM	10/08/2026	504.00	S264277
CIA Fire & Security Limited	PHYSICAL ACTIVITY	General - RECREATION DEVELO	14/09/2026	6,660.00	294578
Cipfa Business Ltd	ACCOUNTANCY SERVICES	General - Subscriptions	10/08/2026	4,697.00	INV-09593-W5R0
Civica Election Services	ELECTIONS	General - Postage Costs	24/08/2026	0.06	CES2602415
Civica Election Services	ELECTIONS	General - Postage Costs	24/08/2026	4,573.82	CES2602415
Civica Election Services	ELECTIONS	General - Printing	24/08/2026	2,679.13	CES2602415
Civica Election Services	ELECTIONS	General - Postage Costs	01/09/2026	26,735.99	CES2602506
Civica Election Services	ELECTIONS	General - Printing	01/09/2026	9,413.93	CES2602506
Civica Uk Ltd	ELECTIONS	IT - Software Maintenance General	28/09/2026	22,077.60	C/XP359905
Claybrooke Magna Parish Council (Prec	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	6,369.50	PARISH PRECEPT PAYMENT SEP-26
Claybrooke Parva Parish Council (Prec	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	2,860.50	PARISH PRECEPT PAYMENT SEP-26

COALVILLE CAN COMMUNITIES AND	Balance Sheet	Capital Projects - WIP	21/09/2026	80,000.00	GRANT 7214378
Coast Services Uk Ltd	The Symington Building	General - Security Services & Chai	10/08/2026	0.01	217969
Coast Services Uk Ltd	The Symington Building	General - Security Services & Chai	10/08/2026	3,746.72	217969
Coast Services Uk Ltd	The Symington Building	General - Security Services & Chai	10/08/2026	2,854.64	218024
Coast Services Uk Ltd	The Symington Building	General - Security Services & Chai	10/08/2026	0.01	218024
Cogan Environmental Consulting Limite	Local Plan Evidence	Consultants - Other	28/09/2026	2,646.00	1197
Convergence (Group Networks)	IT SERVICES	IT - Hardware Maintenance & Repa	06/07/2026	1,190.78	INV734130
Convergence (Group Networks)	IT SERVICES	IT - Software Maintenance General	27/07/2026	1,415.63	INV734384
Convergence (Group Networks)	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	10/08/2026	1,766.15	INV737536
Coreus Projects Limited	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	27/07/2026	2,475.00	7807
Coreus Projects Limited	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	24/08/2026	1,237.50	8087
Cotesbach Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	2,074.50	PARISH PRECEPT PAYMENT SEP-26
Critiqom Ltd T/A Adare Sec	COMMUNICATION	General - Printing	27/07/2026	2,335.50	112291
Critiqom Ltd T/A Adare Sec	ELECTIONS	General - OPERATIONAL EQUIPM	01/09/2026	540.12	115317
Cromwell Polythene Ltd.	RECYCLING COLLECTIONS	Materials - Consumables	07/09/2026	34,312.42	INV0175915
Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COS	17/08/2026	39,911.76	126578
Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COS	24/08/2026	42,506.02	126600
Dell Computer Corporation	WASTE MANAGEMENT	IT - Consumables (Other)	13/07/2026	1,061.11	7403178921
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	13/07/2026	4,377.26	7403178956
Dell Computer Corporation	LEGAL SERVICES	IT - Consumables (Other)	13/07/2026	1,061.11	7403180468
Dell Computer Corporation	CORPORATE ASSET MANAGEM	IT - Consumables (Other)	13/07/2026	33.72	7403180474
Dell Computer Corporation	CORPORATE ASSET MANAGEM	IT - Consumables (Other)	13/07/2026	983.15	7403180474
Dell Computer Corporation	LEGAL SERVICES	IT - Consumables (Other)	27/07/2026	1,005.29	7403180376
Dell Computer Corporation	LEGAL SERVICES	IT - Consumables (Other)	27/07/2026	33.39	7403180376
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	10/08/2026	1,061.46	7403185787
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	10/08/2026	23.08	7403185787
Dell Computer Corporation	COMMUNICATION	IT - Consumables (Other)	10/08/2026	23.08	7403185788
Dell Computer Corporation	COMMUNICATION	IT - Consumables (Other)	10/08/2026	1,061.46	7403185788
Doughty Street Chambers	DIRECTOR - COMMUNITY	Legal - General Advice	20/07/2026	2,940.00	PO10009543 222781
Drayton Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	1,575.00	PARISH PRECEPT PAYMENT SEP-26
Dunton Bassett Parish Council (Precep	Balance Sheet	Capital Projects - WIP	03/08/2026	5,097.79	GRANT 7235475
Dunton Bassett Parish Council (Precep	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	8,910.95	PARISH PRECEPT PAYMENT SEP-26
Dunton Bassett Parochial Church Coun	Balance Sheet	Capital Projects - WIP	21/07/2026	2,715.35	GRANT 7224298
Dws Alternatives Gmbh	CAR PARK SERVICES	General - MISCELLANEOUS COS	24/08/2026	2,968.02	393000/1945
Earthsense Systems Limited	ENVIRONMENTAL HEALTH	General - OPERATIONAL EQUIPM	10/08/2026	2,430.00	INV-1989
East Langton Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	6,712.50	PARISH PRECEPT PAYMENT SEP-26
East Midlands Councils	DEPUTY CHIEF EXECUTIVE	Salary - Training	20/07/2026	3,354.00	855263601
East Midlands Councils	DEPUTY CHIEF EXECUTIVE	Salary - Training	27/07/2026	1,117.20	855263935
East Midlands Councils	CORPORATE & MANGMNT TRAI	Salary - Attending Training Course	17/08/2026	2,226.00	855267738
East Midlands Councils	CORPORATE & MANGMNT TRAI	Salary - Attending Training Course	17/08/2026	1,662.00	855267792
East Midlands Councils	CORPORATE & MANGMNT TRAI	Salary - Attending Training Course	07/09/2026	1,482.00	855251796
Edge It Systems Ltd	MARKET HALL	IT - Software Maintenance General	14/09/2026	3,768.00	39394
ELCA LIMITED	Local Plan Evidence	Consultants - Other	13/07/2026	2,062.50	HARCOUN/0006
Enzygo Ltd	Balance Sheet	Capital Projects - WIP	20/07/2026	3,000.00	020507
Enzygo Ltd	Balance Sheet	Capital Projects - WIP	28/09/2026	6,000.00	021806
Espo (Gas)	HARBOROUGH ENTERPRISE CE	Property - Electricity	06/07/2026	907.00	1009785 G1350084
Espo (Gas)	HARBOROUGH ENTERPRISE CE	Property - Electricity	20/07/2026	593.06	G1353349 1009785
EV Chargers Ltd T/A ROAM (CIS)	Balance Sheet	Capital Projects - WIP	06/07/2026	1,787.11	INV001139
Falcon Marketing Ltd	HARBOROUGH INNOVATION CN	General - Printing, Stationery & Off	27/07/2026	1,119.60	INV-0281
Fcc Recycling (Uk) Ltd	HDC TEMPORARY ACCOMMOD/	Property - Routine / statutory maint	13/07/2026	531.30	MI191396
Fcc Recycling (Uk) Ltd	HDC TEMPORARY ACCOMMOD/	Property - Routine / statutory maint	13/07/2026	531.02	MI191484
Fcc Recycling (Uk) Ltd	TRADE REFUSE	General - WHEELED BIN DELIVEF	20/07/2026	1,556.21	MI191569
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVEF	20/07/2026	8,599.55	MI191569
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	General - WHEELED BIN DELIVEF	20/07/2026	19,024.26	MI191569
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	20/07/2026	6,961.37	MI191679
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	27/07/2026	-0.06	MI191485
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	27/07/2026	594,711.23	MI191485
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	27/07/2026	594,711.23	MI191486
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	27/07/2026	-0.06	MI191486
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	03/08/2026	594,711.24	MI191848
Fcc Recycling (Uk) Ltd	TRADE REFUSE	General - WHEELED BIN DELIVEF	03/08/2026	2,086.43	MI192068
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVEF	03/08/2026	7,344.07	MI192068
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	General - WHEELED BIN DELIVEF	03/08/2026	14,100.71	MI192068
Fcc Recycling (Uk) Ltd	FLYTIPPING	Property - Grounds Maintenance	10/08/2026	6,078.50	MI192329
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVEF	07/09/2026	19,339.03	MI189689
Fcc Recycling (Uk) Ltd	FLYTIPPING	Property - Grounds Maintenance	07/09/2026	6,078.50	MI192338
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	07/09/2026	576.00	MI192339
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	07/09/2026	594,711.24	MI193262
Fcc Recycling (Uk) Ltd	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	07/09/2026	632.26	MI193477
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	07/09/2026	1,811.52	MI193747
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	07/09/2026	603.84	MI193747
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	07/09/2026	272.95	MI193747
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	07/09/2026	113.22	MI193747
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	07/09/2026	3,019.20	MI193747
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	Contractor - Waste Service	14/09/2026	332,904.00	MI193870
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contractor - PARISH COUNCILS (	14/09/2026	25,583.75	MI194062
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	Contractor - Waste Service	14/09/2026	230,544.00	MI194063
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRO	Property - GROUNDS MAINT - BU	28/09/2026	2,025.84	MI188305
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	28/09/2026	8,375.72	MI188461
Fcc Recycling (Uk) Ltd	FLYTIPPING	Property - Grounds Maintenance	28/09/2026	6,078.50	MI192330
Fcc Recycling (Uk) Ltd	HARBOROUGH ENTERPRISE CE	Property - FIXED PLANT - REP & I	28/09/2026	632.26	MI194061
Fcc Recycling (Uk) Ltd	TRADE REFUSE	General - WHEELED BIN DELIVEF	28/09/2026	1,483.69	MI194354
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVEF	28/09/2026	9,706.30	MI194354
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	General - WHEELED BIN DELIVEF	28/09/2026	18,986.00	MI194354
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	28/09/2026	594,711.24	MI194661
Fcc Recycling (Uk) Ltd	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	28/09/2026	11,792.14	MI194672
Fcc Recycling (Uk) Ltd	HARBOROUGH ENTERPRISE CE	Property - Grounds Maintenance	28/09/2026	1,289.09	MI194697
Fenland Leisure Products Ltd T/A Onlin	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	24/08/2026	1,139.26	SI-00002441
Fenland Leisure Products Ltd T/A Onlin	Balance Sheet	Capital Projects - WIP	24/08/2026	4,711.20	SI-00002602
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	27/07/2026	1,556.82	449893
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	28/09/2026	1,716.25	451625
Fleckney Duckpond Players	Balance Sheet	Capital Projects - WIP	06/07/2026	60,017.43	002 S106 R3 25-26
Fleckney Parish Council	Balance Sheet	Capital Projects - WIP	21/07/2026	269,732.00	005 S106 R1 CLAIM 8
Fleckney Parish Council	Balance Sheet	Capital Projects - WIP	24/08/2026	160,778.73	005 S106 R1 CLAIM 9
Fleckney Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	184,500.00	PARISH PRECEPT PAYMENT SEP-26

Forvis Mazars LLP	Balance Sheet	Cash - Hdc Inter Company Accoun	27/07/2026	39,984.00	2724080
Foxton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	7,683.00	PARISH PRECEPT PAYMENT SEP-26
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	03/08/2026	850.00	27493999
Frolesworth Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	2,500.00	PARISH PRECEPT PAYMENT SEP-26
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	06/07/2026	4,974.00	00002680
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	06/07/2026	6,766.72	00002684
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	20/07/2026	7,001.41	00002688
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	20/07/2026	6,753.68	00002692
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	27/07/2026	7,379.51	00002696
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	27/07/2026	696.34	00002697
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	03/08/2026	5,788.87	00002700
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	17/08/2026	5,710.64	00002706
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	17/08/2026	4,641.53	00002710
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	24/08/2026	5,163.05	00002714
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	28/09/2026	5,554.19	00002720
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	28/09/2026	5,645.45	00002725
G2v Recruitment T/A Vivid Resourc'G	HEALTH SERVICES	Consultants - Other	13/07/2026	1,161.60	SLIVRL0212194
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	13/07/2026	2,160.00	SLIVRL0212915
G2v Recruitment T/A Vivid Resourc'G	CORPORATE ASSET MANAGEM	Consultants - Other	13/07/2026	2,118.13	SLIVRL0212916
G2v Recruitment T/A Vivid Resourc'G	HEALTH SERVICES	Consultants - Other	13/07/2026	1,117.60	SLIVRL0212917
G2v Recruitment T/A Vivid Resourc'G	HEALTH SERVICES	Consultants - Other	13/07/2026	946.00	SLIVRL0213454
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	20/07/2026	2,160.00	SLIVRL0212195
G2v Recruitment T/A Vivid Resourc'G	CORPORATE ASSET MANAGEM	Consultants - Other	27/07/2026	2,118.13	SLIVRL0213452
G2v Recruitment T/A Vivid Resourc'G	CORPORATE ASSET MANAGEM	Consultants - Other	03/08/2026	2,118.13	SLIVRL0214099
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	10/08/2026	2,160.00	SLIVRL0215078
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	17/08/2026	2,160.00	SLIVRL0208966
G2v Recruitment T/A Vivid Resourc'G	HEALTH SERVICES	Consultants - Other	17/08/2026	1,113.20	SLIVRL0209913
G2v Recruitment T/A Vivid Resourc'G	HEALTH SERVICES	Consultants - Other	17/08/2026	1,091.20	SLIVRL0210516
G2v Recruitment T/A Vivid Resourc'G	HEALTH SERVICES	Consultants - Other	17/08/2026	739.20	SLIVRL0211124
G2v Recruitment T/A Vivid Resourc'G	HEALTH SERVICES	Consultants - Other	17/08/2026	1,113.20	SLIVRL0211593
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	17/08/2026	2,160.00	SLIVRL0211594
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	17/08/2026	2,160.00	SLIVRL0213453
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	17/08/2026	2,160.00	SLIVRL0214100
G2v Recruitment T/A Vivid Resourc'G	HEALTH SERVICES	Consultants - Other	17/08/2026	961.84	SLIVRL0214540
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	17/08/2026	2,160.00	SLIVRL0215681
G2v Recruitment T/A Vivid Resourc'G	CORPORATE ASSET MANAGEM	Consultants - Other	24/08/2026	2,824.18	SLIVRL0216487
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	01/09/2026	2,160.00	SL1VRL0206646
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	01/09/2026	2,160.00	SLIVRL0207751
G2v Recruitment T/A Vivid Resourc'G	CORPORATE ASSET MANAGEM	Consultants - Other	01/09/2026	2,118.13	SLIVRL0210657
G2v Recruitment T/A Vivid Resourc'G	ED Strat - Location	Salary - Temporary Staff	01/09/2026	2,160.00	SLIVRL0216486
Gaiah Consulting Ltd	FLOOD PREVENT & LAND DRAIN	Property - WATER COURSES	03/08/2026	2,160.00	INV-0001
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	06/07/2026	696.43	GA1871975
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Cos	13/07/2026	4,952.29	GA1869850
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	03/08/2026	694.02	GA1874076
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Cos	24/08/2026	4,952.29	GA1871956
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Cos	24/08/2026	4,952.29	GA1874051
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Cos	07/09/2026	4,952.29	GA1876194
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	07/09/2026	694.82	GA1876219
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	13/07/2026	670.97	GA1869532
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	13/07/2026	661.30	GA1871630
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	03/08/2026	670.76	GA1873730
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	28/09/2026	721.49	GA1875879
Individual Consultant	PLANNING ENFORCEMENT	Consultants - Other	21/09/2026	720.00	141313
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	24/08/2026	528.00	30081452
Gilmorton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	24,445.00	PARISH PRECEPT PAYMENT SEP-26
Glasdon U.K. Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	06/07/2026	4,410.02	SI939000
Glasdon U.K. Ltd	Balance Sheet	Capital Projects - WIP	27/07/2026	796.54	SI937165
Glasdon U.K. Ltd	Balance Sheet	Capital Projects - WIP	27/07/2026	5,749.06	SI939414
Glasdon U.K. Ltd	Balance Sheet	Capital Projects - WIP	27/07/2026	-0.06	SI939414
Global Tourism Solutions (Uk) Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	17/08/2026	2,244.00	INV2324354
Gordon Ellis & Co T/A Geviews	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/07/2026	1,684.64	SI-1216527
Grant Thornton Uk Llp	EXTERNAL AUDIT	Financial - Audit Services	24/08/2026	24,000.00	90018738
Great Bowden Parish Council (Precept	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	27,100.00	PARISH PRECEPT PAYMENT SEP-26
Great Easton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	7,924.50	PARISH PRECEPT PAYMENT SEP-26
Great Glen Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	135,264.50	PARISH PRECEPT PAYMENT SEP-26
Great Glen Village Hall (S106)	Balance Sheet	Capital Projects - WIP	20/07/2026	2,400.00	001 S106 E3 24/25 CLAIM 2
Great Glen Village Hall (S106)	Balance Sheet	Capital Projects - WIP	10/08/2026	2,400.00	001 S106 E3 24-25 CLAIM 3
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURF/	06/07/2026	-0.02	GCL-FTI-281406
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURF/	06/07/2026	2,617.86	GCL-FTI-281406
Guardian Protection Services Ltd	The Symington Building	Property - Electricity	27/07/2026	1,253.52	INV-3890
Hallaton Church Restoration Trust	Balance Sheet	Capital Projects - WIP	28/09/2026	5,313.00	S106 FUNDING FOR AUDIO UPGRAD
Hallaton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	16,500.00	PARISH PRECEPT PAYMENT SEP-26
Harborough Athletic Club	Balance Sheet	Capital Projects - WIP	20/07/2026	3,687.10	GRANT 7224285
Harborough Community Church	Balance Sheet	Capital Projects - WIP	03/08/2026	21,000.00	023 S106 NC 25-26
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/07/2026	1,088.28	1014605943
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/07/2026	1,394.08	1014605944
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/07/2026	1,079.28	1014607757
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/07/2026	1,313.12	1014607758
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	13/07/2026	1,388.27	1014607006
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	20/07/2026	1,388.28	1014618101
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/07/2026	1,349.10	1014618583
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/07/2026	1,250.17	1014624220
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/07/2026	827.45	1014627710
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/07/2026	1,349.10	1014633010
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/07/2026	1,412.08	1014635350
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	03/08/2026	1,349.11	1014640097
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	03/08/2026	1,041.50	1014640165
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/08/2026	1,079.28	1014645342
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/08/2026	989.34	1014646145
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/08/2026	1,358.10	1014652984
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/08/2026	1,349.10	1014660419
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/09/2026	1,349.10	1014666654
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/09/2026	1,358.10	1014674172
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	14/09/2026	6,380.64	1014643096
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	14/09/2026	1,349.10	1014678870

Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	21/09/2026	1,388.28	1014596317
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	21/09/2026	1,110.62	1014600813
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	21/09/2026	1,388.28	1014627863
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	21/09/2026	1,388.28	1014637588
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	21/09/2026	1,388.28	1014646467
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/09/2026	1,367.09	1014685403
Hfm Radio Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	17/08/2026	564.00	5391
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	01/09/2026	1,248.00	5397
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Consultants - Other	13/07/2026	28,432.43	4004016906
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	17/08/2026	256,744.55	4004052290
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	21/09/2026	1,320.00	4003779105
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	21/09/2026	26,300.00	4004057282
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	21/09/2026	26,300.00	4004057295
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	21/09/2026	26,300.00	4004057305
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	13/07/2026	7,384.60	INV-1391
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	27/07/2026	0.06	INV-1396
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	27/07/2026	4,060.03	INV-1396
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	17/08/2026	0.03	INV-1424
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	17/08/2026	0.01	INV-1424
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	17/08/2026	9,088.02	INV-1424
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	28/09/2026	11,645.88	INV-1431
HM Revenue And Customs CIS	Balance Sheet	Liability - Commissioners Of Inlan	17/08/2026	612.20	267PP00005000274
Home Start South Leicestershire	Balance Sheet	Capital Projects - WIP	03/08/2026	7,873.20	GRANT 7235169
Houghton On The Hill Parish Council (P	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	23,602.00	PARISH PRECEPT PAYMENT SEP-26
Houston Economic Consulting Ltd (Thre	Local Plan Evidence	Consultants - Other	06/07/2026	6,320.40	370
Hungarton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	9,200.00	PARISH PRECEPT PAYMENT SEP-26
Husbands Bosworth Parish Council (Pre	Balance Sheet	Capital Projects - WIP	21/07/2026	4,641.00	GRANT 7146457
Husbands Bosworth Parish Council (Pre	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	40,500.00	PARISH PRECEPT PAYMENT SEP-26
Individual Consultant	Local Plan Evidence	Consultants - Other	07/09/2026	3,325.75	HDC 001
Iken Business Ltd	LEGAL SERVICES	General - Stationery	13/07/2026	2,244.00	29673
Iken Business Ltd	LEGAL SERVICES	General - Stationery	27/07/2026	12,342.00	29651
Illston On The Hill Parish Council (Prece	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	2,539.50	PARISH PRECEPT PAYMENT SEP-26
Institute Of Licensing Events Ltd	CORPORATE & MANGMNT TRAII	Salary - Attending Training Course	03/08/2026	945.60	61490
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	27/07/2026	56,448.00	CD-41002603159
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	27/07/2026	28,224.00	CD-41002603179
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	27/07/2026	29,406.00	CD-41002603180
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	03/08/2026	29,406.00	CD-41002603208
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	03/08/2026	28,224.00	CD-41002603213
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	03/08/2026	12,432.00	CD-41002603236
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	03/08/2026	18,009.00	CD-41002603248
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	14/09/2026	56,448.00	CD-41002603199
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	14/09/2026	10,179.00	CD-41002603289
IPL Plastics (UK) T/A IPL Hull	Balance Sheet	Capital Projects - WIP	21/09/2026	28,224.00	CD-41002603235
J M Clarke And Son	WASTE MANAGEMENT	Contractor - Waste Service	13/07/2026	4,000.00	1016
J M Clarke And Son	WASTE MANAGEMENT	Contractor - Waste Service	13/07/2026	1,800.00	1017
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	13/07/2026	2,790.00	2026-15
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	17/08/2026	2,790.00	2026-18
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	28/09/2026	2,700.00	2026-21
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	30/09/2026	2,790.00	2026-25
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	06/07/2026	1,551.32	C14479
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	13/07/2026	1,588.86	C14000
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	13/07/2026	955.93	C14146
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	13/07/2026	1,911.86	C14183
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	13/07/2026	1,274.58	C14255
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	20/07/2026	1,551.32	C14517
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	20/07/2026	1,513.20	C14568
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/07/2026	1,210.56	C14709
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	03/08/2026	1,513.20	C14793
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	10/08/2026	1,210.56	C14830
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	17/08/2026	1,513.20	C14871
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	24/08/2026	2,226.04	C14950
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	01/09/2026	1,902.79	C15007
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	14/09/2026	1,585.66	C15060
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	14/09/2026	1,902.79	C15113
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	21/09/2026	1,926.01	C15149
Counsel (Barrister)	DIRECTOR - GOVERNANCE	Consultants - Other	28/09/2026	10,224.00	138830/INVJA1286
KERNON COUNTRYSIDE CONSULTA	DEVELOPMENT CONTROL	General - AGRICULTURAL ADVIC	03/08/2026	600.00	129989
Keyham Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	2,435.00	PARISH PRECEPT PAYMENT SEP-26
Kibworth Beauchamp Parish Council	Balance Sheet	Capital Projects - WIP	13/07/2026	11,217.48	GRANT 7214288
Kibworth Beauchamp Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	124,714.00	PARISH PRECEPT PAYMENT SEP-26
Kibworth Harcourt Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	74,947.00	PARISH PRECEPT PAYMENT SEP-26
Kibworth Harcourt Parish Council (S106	Balance Sheet	Capital Projects - WIP	06/07/2026	47,359.96	004 S106 R1 26-27
Kibworth Harcourt Parish Council (S106	Balance Sheet	Capital Projects - WIP	09/09/2026	21,893.52	S106 CEMETERIES - STORAGE FAC
Kibworth Tennis Club	Balance Sheet	Capital Projects - WIP	20/07/2026	1,884.00	GRANT 7242425
Kimcote And Walton Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	10,618.50	PARISH PRECEPT PAYMENT SEP-26
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Chai	27/07/2026	1,591.75	157469
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Chai	24/08/2026	1,570.82	157759
Kings Chambers	DIRECTOR - COMMUNITY	Legal - General Advice	20/07/2026	3,000.00	INVRGO22 547524
Konica Minolta Business Solutions (Eas	CORPORATE PRINTING	General - Printing, Stationery & Off	20/07/2026	2,021.58	1208387259
Konica Minolta Business Solutions (Eas	CORPORATE PRINTING	General - Printing, Stationery & Off	20/07/2026	2,675.09	1208395193
Korn Ferry (Uk) Ltd	CORPORATE & MANGMNT TRAII	Salary - Training	27/07/2026	18,180.00	1195114572
Kpmg	HOUSING BENEFITS	Financial - Audit Services	27/07/2026	30,960.00	INV0126475
Kpmg	Balance Sheet	Cash - Hdc Inter Company Accoun	27/07/2026	3,810.00	INV0132647
Landmark Electrical Supplies Ltd	HARBOROUGH INNOVATION CN	Property - Urgent and unforeseen I	21/09/2026	870.00	154644
Learning Sth Leics Schl Sports Partner'	PHYSICAL ACTIVITY	General - RECREATION DEVELO	27/07/2026	4,760.00	SOSI 696
LEGIONELLA CONTROL INTERNATIO	CORPORATE & MANGMNT TRAII	Salary - Training	24/08/2026	1,146.00	12369
Leicester City Council	ED Strat - Potential	General - COMMUNITY INITIATIVE	01/09/2026	2,827.59	92693599
Leicestershire County Council	PHYSICAL ACTIVITY	General - RECREATION DEVELO	06/07/2026	9,710.00	100442319
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C(	03/08/2026	2,182.04	100453431
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	10/08/2026	4,021.06	100456191
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	10/08/2026	1,533.67	100456191
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	10/08/2026	4,768.56	100456191
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	10/08/2026	-0.06	100456191
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	10/08/2026	8,725.18	100456191
Leicestershire County Council	COMMUNITY SAFETY	IT - Software Maintenance General	17/08/2026	11,046.01	100446169

Leicestershire County Council	EMPLOYERS CONTRIBS- PENS I	Salary - EARLY RETIREMENT - Al	17/08/2026	77,646.13	100446302
Leicestershire County Council	HEALTH SERVICES	General - Traveller Unit	07/09/2026	8,119.00	100466945
Leicestershire County Council	S.E. TOWN CENTRE SUPPORT	General - CONT TOWN CENTRE	14/09/2026	650.00	100458637
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C(	14/09/2026	2,427.56	100466816
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C(	14/09/2026	2,489.04	100466822
Leicestershire County Council (Waste)	TRADE REFUSE	General - TRADE REFUSE DISPO	24/08/2026	114,123.61	100436197
Leire Parish Council	Balance Sheet	Capital Projects - WIP	21/07/2026	5,482.36	GRANT 7224613
Leire Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	9,336.25	PARISH PRECEPT PAYMENT SEP-26
Lg Futures Ltd	ACCOUNTANCY SERVICES	Consultants - Other	06/07/2026	7,494.00	6005588
Spring Property Management	HOMELESSNESS	General - HOMELESS PREVENTI(	21/09/2026	5,450.00	Redacted - personal data
Little Stretton Village Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	1,000.00	PARISH PRECEPT PAYMENT SEP-26
Llg Enterprises Ltd T/A Llg Legal Trainir	CORPORATE & MANGMNT TRAI	Salary - Attending Training Course:	03/08/2026	1,680.00	LLG-14187
Lubenham Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	11,100.00	PARISH PRECEPT PAYMENT SEP-26
Lutterworth Masonic Association	Balance Sheet	Capital Projects - WIP	10/08/2026	18,000.00	GRANT 7200420 (1ST INSTALMENT)
Lutterworth Masonic Association	Balance Sheet	Capital Projects - WIP	24/08/2026	18,000.00	GRANT 7200420 (2ND INSTALMENT)
Lutterworth Tennis Club	Balance Sheet	Capital Projects - WIP	21/07/2026	3,869.98	GRANT 7226798
Lutterworth Town Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	265,745.50	PARISH PRECEPT PAYMENT SEP-26
Luxe Graphics	HARBOROUGH INNOVATION CN	General - Printing, Stationery & Off	27/07/2026	870.00	INV-221034
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	13/07/2026	2,530.80	SI-00040180
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	13/07/2026	957.60	SI-00040181
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	20/07/2026	1,094.40	SI-00040018
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	20/07/2026	1,197.00	SI-00040019
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	20/07/2026	1,915.20	SI-00040122
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	10/08/2026	957.60	SI-00040500
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	24/08/2026	1,094.40	SI-00040447
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	24/08/2026	1,436.40	SI-00040448
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	24/08/2026	957.60	SI-00040563
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	14/09/2026	1,436.40	SI-00040291
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	14/09/2026	957.60	SI-00040713
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	14/09/2026	957.60	SI-00040715
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	28/09/2026	2,103.30	SI-00040714
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/07/2026	2,740.80	2799
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/07/2026	3,426.00	3076
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/07/2026	3,426.00	3157
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/07/2026	3,426.00	3302
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/08/2026	3,426.00	3411
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/08/2026	2,055.60	3576
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/08/2026	2,055.60	3810
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	01/09/2026	2,877.84	4307
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/09/2026	3,426.00	2933
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/09/2026	2,055.60	3683
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/09/2026	2,740.80	3984
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/09/2026	3,426.00	4045
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/09/2026	616.68	4203
Marston Made Ltd (CIS)	MARKET HALL	Property - Routine / statutory maint	24/08/2026	1,544.59	INV-0054
Medbourne Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	8,475.00	PARISH PRECEPT PAYMENT SEP-26
Medbourne Village Hall Trust	Balance Sheet	Capital Projects - WIP	03/08/2026	12,787.26	007 S106 NC 26-27
Melton Borough Council (Property)	OFF STREET C.P.E.	General - NOTICE PROCESSING	07/09/2026	8,222.01	RE-IMBURSEMENT OFF STREET PARK
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	20/07/2026	2,074.57	7112
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	20/07/2026	606.00	7190
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	20/07/2026	2,221.63	7428
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	20/07/2026	678.38	7605
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	20/07/2026	2,311.24	8143
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	10/08/2026	4,133.30	6387
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	10/08/2026	4,030.81	6778
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	10/08/2026	2,117.44	8289
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	10/08/2026	606.00	8470
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	10/08/2026	2,098.28	8726
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	17/08/2026	606.00	7836
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	13/07/2026	2,925.66	7163762
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	13/07/2026	2,779.38	7163762
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	13/07/2026	2,633.10	7163762
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	13/07/2026	2,340.53	7163762
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	01/09/2026	11,263.80	7171365
Midland Environ'L Contracts(Canine) Lt	PEST/DOG SERVICES	Contractor - Miscellaneous	13/07/2026	3,260.40	050526H
Midland Environmental Services Ltd	ENVIRONMENTAL HEALTH	Contractor - Miscellaneous	27/07/2026	540.00	INV-9314
Midshires Catering Equipment Limited	HARBOROUGH INNOVATION CN	Catering - Council Meeting	20/07/2026	4,674.00	44468
Individual - UKSPF Grant Recipient	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	28/09/2026	2,000.00	E07000131-7279435
Misterton With Walcote Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	15,446.00	PARISH PRECEPT PAYMENT SEP-26
MK2 Real Estate Property Management	HARBOROUGH ENTERPRISE CE	Consultants - Other	13/07/2026	2,499.96	5002
MK2 Real Estate Property Management	HARBOROUGH ENTERPRISE CE	Consultants - Other	01/09/2026	1,200.00	5618
Mowsley Parish Meeting (Precept)	CORPORATE ADMINISTRATION	Other - STREET NAMING AND NU	09/09/2026	4,000.00	PARISH PRECEPT PAYMENT SEP-26
Individual - UKSPF Grant Recipient	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	28/09/2026	2,000.00	7282482
Counsel (Barrister)	DEVELOPMENT CONTROL	Legal - Planning & Development	30/09/2026	7,800.00	85026
Individual - UKSPF Grant Recipient	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	28/09/2026	870.00	GRANT
Ms-Group Ltd T/A Morgans Consult	Balance Sheet	Capital Projects - WIP	27/07/2026	26,400.78	1115695
Nagels Uk	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	17/08/2026	2,287.20	254796
Naylors Estate Agents	HOMELESSNESS	General - TEMPORARY ACCOMM	06/07/2026	14,700.00	PP6296
Netcall Technology Limited	IT SERVICES	IT - Software Maintenance General	20/07/2026	17,062.80	CLINV002426
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	06/07/2026	1,973.10	121108
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	0.06	121109
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	0.06	121109
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	129.38	121109
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	764.28	121109
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	376.58	121109
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	266.72	121109
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	880.76	121109
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	136.80	121109
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Contractor - M & E MAINTENANCE	06/07/2026	2,436.70	121122
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	06/07/2026	582.22	121245
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	0.06	121347
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	0.06	121347
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	129.38	121347
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	376.58	121347
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	880.76	121347

Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	266.72	121347
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	764.28	121347
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	06/07/2026	136.80	121347
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	13/07/2026	1,973.10	121345
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Urgent and unforeseen l	13/07/2026	904.81	121476
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	13/07/2026	3,611.77	121478
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	20/07/2026	516.60	121466
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	20/07/2026	2,435.40	121477
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	21/07/2026	0.06	121524
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	21/07/2026	1,355.78	121524
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Contractor - M & E MAINTENANCE	27/07/2026	2,436.70	121357
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	27/07/2026	1,983.44	121544
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	03/08/2026	1,574.64	121668
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	03/08/2026	559.52	121686
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/08/2026	0.01	121539
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/08/2026	0.01	121539
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/08/2026	129.38	121539
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/08/2026	266.72	121539
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/08/2026	880.76	121539
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/08/2026	376.58	121539
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/08/2026	764.28	121539
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/08/2026	136.80	121539
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Property - FIXED PLANT - REP & I	10/08/2026	804.94	121719
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	17/08/2026	0.01	121795
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	17/08/2026	900.19	121795
Ng Bailey Facilities Services Ltd (Cis)	CAR PARK SERVICES	Property - PAVINGS HARD SURF/	17/08/2026	848.70	121796
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	17/08/2026	881.17	121797
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	17/08/2026	2,937.24	121798
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	17/08/2026	9,362.27	121799
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - Routine / statutory maint	24/08/2026	590.16	121827
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	14/09/2026	1,983.44	121840
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Property - FIXED PLANT - REP & I	14/09/2026	1,967.04	121975
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	14/09/2026	1,983.44	122049
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	21/09/2026	129.40	121850
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	21/09/2026	266.72	121850
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	21/09/2026	880.76	121850
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	21/09/2026	376.58	121850
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	21/09/2026	764.28	121850
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	21/09/2026	136.80	121850
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	21/09/2026	641.10	122017
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	21/09/2026	2,554.54	122040
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Contractor - M & E MAINTENANCE	21/09/2026	2,436.70	122044
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	28/09/2026	572.62	122121
NHS LEICESTER, LEICS AND RUTLAN	Balance Sheet	Capital Projects - WIP	17/08/2026	35,481.19	16/00115/OUT & 18/01656/FUL
NHS LEICESTER, LEICS AND RUTLAN	Balance Sheet	Capital Projects - WIP	21/09/2026	7,157.38	SECTION 106 HEALTHCARE MARKET
Nla Media Access Ltd	COMMUNICATION	General - Licence Fees	03/08/2026	3,171.48	SI-31754
No.5 Chambers Ltd	NEIGHBOURHOOD PLANNING	General - EXAMINATION	28/09/2026	4,585.80	1300/TJ
Node Urban Design Ltd	DEVELOPMENT CONTROL	General - CONSULTANCY - PLAN	13/07/2026	4,135.50	INV-17026
Node Urban Design Ltd	DEVELOPMENT CONTROL	General - CONSULTANCY - PLAN	13/07/2026	4,992.00	INV-17040
Node Urban Design Ltd	DEVELOPMENT CONTROL	General - CONSULTANCY - PLAN	13/07/2026	4,992.00	INV-17066
North Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	13,468.00	PARISH PRECEPT PAYMENT SEP-26
North Northamptonshire Council	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	27/07/2026	21,967.70	422003246276
Npower Commercial Gas Ltd	THE SQUARE	Property - Routine / statutory maint	13/07/2026	4,313.48	IN13828181 A0009233186
NWL District Council	JOINT STRATEGIC PLANNING	Consultants - Other	20/07/2026	16,476.00	64011992
Oadby & Wigston Boro' Council	LEGAL SERVICES	Salary - Temporary Staff	20/07/2026	6,300.00	145330
Oadby & Wigston Boro' Council	LEGAL SERVICES	Salary - Temporary Staff	24/08/2026	6,300.00	145518
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	07/09/2026	7,040.00	RE-IMBURSEMENT OFF STREET PARK
Oadby & Wigston Boro' Council	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	1,200.00	145835
Oadby & Wigston Boro' Council	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	3,182.40	145836
Opalgate Properties Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	24/08/2026	1,080.00	Redacted - personal data
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	17/08/2026	1,560.00	ENLCT004-1020
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	24/08/2026	650.00	ENLCT004-1021
Passion Food Events Ltd	ED Strat - Location	Marketing - Promotions Material	06/07/2026	504.00	HDC 090626
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	03/08/2026	5,888.30	INVUK-67520
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	24/08/2026	6,256.30	INVUK-69482
Peatling Magna Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	1,667.50	PARISH PRECEPT PAYMENT SEP-26
Perfect Circle Jv Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	07/09/2026	29,710.45	82536
Peter Leadbeater Designs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	17/08/2026	10,200.00	SI-361
Phoenix HSC (UK) Limited	CORPORATE & MANGMNT TRAI	Salary - Training	10/08/2026	846.00	0000070635
PHOENIX SURFACING LTD (CIS)	Balance Sheet	Capital Projects - WIP	06/07/2026	3,724.84	0000065276
Platform Housing Group Ltd	HDC TEMPORARY ACCOMMOD/	General - MANAGEMENT FEE	21/09/2026	532.19	DW_00650_3A-001-26/27
Platform Housing Group Ltd	HOMELESSNESS	General - HOMELESS PREVENTI	21/09/2026	775.02	Redacted - personal data
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	13/07/2026	37.98	944522
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	13/07/2026	8.14	944522
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	13/07/2026	20.98	944522
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	13/07/2026	648.90	944522
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	13/07/2026	17.70	944522
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	21/09/2026	556.20	27-08-26
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	21/09/2026	299.89	27-08-26
Professional Development Group	CORPORATE & MANGMNT TRAI	Salary - Training	20/07/2026	1,590.18	I24157Q
Proludic Ltd **(Cis)**	Balance Sheet	Capital Projects - WIP	03/08/2026	-0.01	SIN012634
Proludic Ltd **(Cis)**	Balance Sheet	Capital Projects - WIP	03/08/2026	54,366.24	SIN012634
Proludic Ltd **(Cis)**	Balance Sheet	Capital Projects - WIP	03/08/2026	-0.06	SIN012634
Proludic Ltd **(Cis)**	Balance Sheet	Capital Projects - WIP	03/08/2026	59,998.80	SIN012635
Proludic Ltd **(Cis)**	Balance Sheet	Capital Projects - WIP	03/08/2026	0.02	SIN012635
Queniborough Aluminium Services Ltd	HARBOROUGH ENTERPRISE CE	Property - Urgent and unforeseen l	13/07/2026	1,146.00	R517-26
Queniborough Aluminium Services Ltd	HARBOROUGH ENTERPRISE CE	Property - FIXED PLANT - REP & I	17/08/2026	543.10	R547-26
R. Mapp Electrical	HDC TEMPORARY ACCOMMOD/	Property - Routine / statutory maint	06/07/2026	1,950.00	138
Ra Information Systems	HARBOROUGH INNOVATION CN	IT - Software Purchases	17/08/2026	9,612.00	0029/21646
Ra Information Systems	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	24/08/2026	1,660.80	0029/21662
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	03/08/2026	952.00	1610
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	17/08/2026	952.00	2035
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	17/08/2026	952.00	2036
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	07/09/2026	952.00	2116
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	07/09/2026	952.00	2117

Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	07/09/2026	952.00	2118
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	07/09/2026	952.00	2119
Ray Bell and Sons Surfacing Limited	MARKET HALL	Property - Routine / statutory maint	28/09/2026	4,554.00	10386
Reading Agricultural Consultants	DEVELOPMENT CONTROL	General - AGRICULTURAL ADVIC	13/07/2026	780.00	11126/26/359/P
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	13/07/2026	40,915.00	RC-HAR041
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	27/07/2026	35,206.00	RC-HAR042
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	24/08/2026	42,801.00	RC-HAR043
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	13/07/2026	11,976.00	RCL7150
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	10/08/2026	35,928.00	RCL7199
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	10/08/2026	24,000.00	RCL7200
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	10/08/2026	13,752.00	RCL7201
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	10/08/2026	4,512.00	RCL7206
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	24/08/2026	18,672.00	RCL7198
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	07/09/2026	13,752.00	RCL7242
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	07/09/2026	8,323.20	RCL7243
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	07/09/2026	12,000.00	RCL7244
Roadvert Limited	Balance Sheet	Capital Projects - WIP	27/07/2026	15,036.00	23239
Roadvert Limited	Balance Sheet	Capital Projects - WIP	27/07/2026	1,755.60	23359
Robert Monks Foxton Charity	Balance Sheet	Capital Projects - WIP	21/07/2026	3,648.00	GRANT 7206213
ROBERT THORNHILLPLANNING SER	Balance Sheet	Payables - VAT Payable	06/07/2026	2,016.00	2026.27 002
ROBERT THORNHILLPLANNING SER	Balance Sheet	Payables - VAT Payable	21/07/2026	2,233.00	2026.27 003
ROBERT THORNHILLPLANNING SER	Balance Sheet	Payables - VAT Payable	17/08/2026	1,442.00	2026.27 004
ROBERT THORNHILLPLANNING SER	Balance Sheet	Payables - VAT Payable	21/09/2026	13,356.00	2026.27 005
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	20/07/2026	1,184.16	9076247916
Saddington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	1,275.00	PARISH PRECEPT PAYMENT SEP-26
Salus (Building Control & Fire Safety Co	Balance Sheet	Capital Projects - WIP	03/08/2026	600.00	112036
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	06/07/2026	2,492.40	INV-172219
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	13/07/2026	2,412.00	INV-172859
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	27/07/2026	2,572.80	INV-174493
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	27/07/2026	2,808.00	INV-174618
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	03/08/2026	2,412.00	INV-173575
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	03/08/2026	3,081.00	INV-175425
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	03/08/2026	2,814.00	INV-175548
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	10/08/2026	1,560.00	INV-174152
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	10/08/2026	3,618.00	INV-176470
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	10/08/2026	2,964.00	INV-176471
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	17/08/2026	2,572.80	INV-177148
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	17/08/2026	3,432.00	INV-177149
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	24/08/2026	2,412.00	INV-177594
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	24/08/2026	2,730.00	INV-177595
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	01/09/2026	3,778.80	INV-178380
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	07/09/2026	3,042.00	INV-178520
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	07/09/2026	1,688.40	INV-179258
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	28/09/2026	3,276.00	INV-179259
Savills (L&P) Ltd	Market Harborough - Tin House Fa	General - AGRICULTURAL ADVIC	21/09/2026	1,646.40	INSU00701947
Scarab Sweepers Limited	Balance Sheet	Capital Projects - WIP	07/09/2026	521.00	3000022716
Scarab Sweepers Limited	Balance Sheet	Capital Projects - WIP	07/09/2026	221,524.74	3000022716
SCG Cloud Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	06/07/2026	548.38	1672339
SCG Cloud Ltd	HARBOROUGH ENTERPRISE CE	IT - Software Maintenance General	13/07/2026	1,395.80	1660187
SCG Cloud Ltd	HARBOROUGH ENTERPRISE CE	IT - Software Maintenance General	13/07/2026	1,395.80	1681989
SCG Cloud Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	03/08/2026	548.38	1685414
SCG Cloud Ltd	HARBOROUGH ENTERPRISE CE	IT - Software Maintenance General	03/08/2026	1,395.80	1695951
SCG Cloud Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	07/09/2026	548.38	1700233
SCG Cloud Ltd	HARBOROUGH ENTERPRISE CE	IT - Software Maintenance General	21/09/2026	1,395.80	1707600
Scraptoft Parish Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/08/2026	3,930.00	1421
Scraptoft Parish Council(Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	70,322.50	PARISH PRECEPT PAYMENT SEP-26
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	06/07/2026	1,290.24	INV694288
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	1,688.40	693157
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	1,290.24	INV694466
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	3,041.40	INV694490
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	1,768.80	INV694492
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	1,370.88	INV695560
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	20/07/2026	612.00	INV694507
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	20/07/2026	3,041.40	INV695677
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	20/07/2026	2,412.00	INV695717
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	20/07/2026	1,693.44	INV696846
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	27/07/2026	3,041.40	INV693233
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	27/07/2026	1,101.60	INV696913
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	27/07/2026	2,412.00	INV696914
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	27/07/2026	3,041.40	INV696915
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	27/07/2026	1,854.72	INV698062
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	03/08/2026	2,974.80	INV698121
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	03/08/2026	3,041.40	INV698122
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	10/08/2026	2,136.96	INV700399
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	10/08/2026	2,974.80	INV700400
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	17/08/2026	3,041.40	INV700401
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	17/08/2026	2,170.80	INV700601
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	17/08/2026	2,016.00	INV700617
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	17/08/2026	1,233.00	INV700671
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	17/08/2026	1,468.80	INV701615
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	24/08/2026	2,016.00	INV701784
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	24/08/2026	1,849.50	INV702112
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	24/08/2026	979.20	INV702808
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	14/09/2026	612.00	702946
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	14/09/2026	2,338.56	702951
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	14/09/2026	2,894.40	INV702956
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	21/09/2026	1,224.00	INV702944
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	612.00	INV702833
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	2,301.60	INV703050
Shangton PCC	Balance Sheet	Capital Projects - WIP	03/08/2026	4,920.00	GRANT 7234758
Shangton PCC	Balance Sheet	Capital Projects - WIP	10/08/2026	2,261.20	026 S106 NC 25-26
Shangton PCC	Balance Sheet	Capital Projects - WIP	24/08/2026	702.80	026 S106 NC 25-26 CLAIM 2
Shaw & Sons Ltd	COMMITTEE SERVICING	Chairmans Office Civic Expenses	28/09/2026	1,243.14	0000302689
Shawell Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	1,220.00	PARISH PRECEPT PAYMENT SEP-26
Shearsby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	9,313.62	PARISH PRECEPT PAYMENT SEP-26

Sign Windows Limited	HDC TEMPORARY ACCOMMOD/	Property - Routine / statutory maint	13/07/2026	4,525.00	11398
Skeffington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	2,400.00	PARISH PRECEPT PAYMENT SEP-26
Slb Distribution & Promotion Services	ED Strat - Potential	General - COMMUNITY INITIATIVE	13/07/2026	14,455.80	SI-1827
Slb Distribution & Promotion Services	ED Strat - Potential	General - COMMUNITY INITIATIVE	13/07/2026	3,840.00	SI-1828
Smalley Marsey Rispin Architects Ltd	Balance Sheet	Capital Projects - WIP	03/08/2026	9,600.00	12888
Smalley Marsey Rispin Architects Ltd	Balance Sheet	Capital Projects - WIP	01/09/2026	3,900.00	12941
Smartway2 Limited	The Symington Building	General - OPERATIONAL EQUIPN	07/09/2026	5,568.26	2025-10338
Smeeton Westerby Parish Council (Prec	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	5,502.50	PARISH PRECEPT PAYMENT SEP-26
Soar Valley Press Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	06/07/2026	2,782.46	25185
Soar Valley Press Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	24/08/2026	192.00	25222
Soar Valley Press Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	24/08/2026	5,359.40	25222
Soar Valley Press Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	28/09/2026	2,758.82	25563
Soar Valley Press Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	28/09/2026	901.12	25582
Socotec Uk Limited	ENVIRONMENTAL HEALTH	General - OPERATIONAL EQUIPN	20/07/2026	1,451.52	0001287000
Socotec Uk Limited	ENVIRONMENTAL HEALTH	General - OPERATIONAL EQUIPN	01/09/2026	1,451.52	0001297494
Solace Group	CORPORATE & MANGMNT TRAII	Salary - Attending Training Course	28/09/2026	570.00	000033582
Solarvision Lighting Technolgies (CIS)	CAR PARK SERVICES	Property - PAVINGS HARD SURF/	24/08/2026	3,095.40	02526
South Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	10,855.00	PARISH PRECEPT PAYMENT SEP-26
Sports & Leisure Management Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	10/08/2026	4,992.00	SIN2606SLM10223
Stannah Lift Services Ltd (CIS)	Balance Sheet	Capital Projects - WIP	27/07/2026	2,344.64	1085909509
Stannah Lift Services Ltd (CIS)	Balance Sheet	Capital Projects - WIP	30/09/2026	23,457.84	1085909516
Stoughton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	6,060.50	PARISH PRECEPT PAYMENT SEP-26
Streetmaster Products	S.E. LUTTERWORTH Recn / Park	Property - Grounds Maintenance	03/08/2026	616.80	13888
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	10/08/2026	635.00	CN1285
Sv Surveying Ltd	Balance Sheet	Capital Projects - WIP	03/08/2026	5,994.00	SI-1529
SWI Security Concepts Ltd	HARBOROUGH INNOVATION CN	General - CCTV REPAIRS	17/08/2026	1,038.00	1397
Swinford Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	12,232.00	PARISH PRECEPT PAYMENT SEP-26
Systra Ltd	Local Plan Evidence	Consultants - Other	06/07/2026	8,287.51	26001312
Tabsasa	S.E. THURNBY	General - CONTRIBUTION TO TAI	10/08/2026	750.00	G-MAINT AUG2026
Talkdesk Uk Ltd	COMMUNICATION	Website Development	27/07/2026	981.06	INV13204832
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	24/08/2026	12,737.54	INV13213368
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	24/08/2026	0.01	INV13213368
TCH PROP LTD	HOMELESSNESS	General - TEMPORARY ACCOMM	06/07/2026	2,635.00	00590
TCH PROP LTD	HOMELESSNESS	General - TEMPORARY ACCOMM	03/08/2026	758.00	00597
Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance General	13/07/2026	98,306.65	U013377
Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance General	13/07/2026	5,984.40	U013559
Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance General	10/08/2026	5,984.40	U013819
The Association of Electoral Administrat	REGISTRATION OF ELECTORS	Salary - Temporary Staff	07/09/2026	776.83	INV-10277
The Copyright Licencing Agency Ltd	COMMUNICATION	General - Licence Fees	27/07/2026	2,221.92	1072913
The Knowledge Academy	CORPORATE & MANGMNT TRAII	Salary - Training	20/07/2026	5,030.40	655234
The Letterbox Consultancy Ltd	REGISTRATION OF ELECTORS	General - Printing, Stationery & Off	13/07/2026	2,578.62	1829938
The Planning Inspectorate	Local Plan Evidence	Consultants - Other	01/09/2026	23,924.52	1866661365
The Planning Inspectorate	Local Plan Evidence	Consultants - Other	14/09/2026	6,742.47	1800001411
Theddingworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	2,180.00	PARISH PRECEPT PAYMENT SEP-26
Thomas Fattorini Limited	COMMITTEE SERVICING	Chairmans Office Civic Expenses	27/07/2026	19.18	I308026
Thomas Fattorini Limited	COMMITTEE SERVICING	Chairmans Office Civic Expenses	27/07/2026	2,072.12	I308026
Thomas Fattorini Limited	COMMITTEE SERVICING	Chairmans Office Civic Expenses	03/08/2026	2,122.88	I308025
Thurnby & Bushby Parish Council	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	24/08/2026	1,591.20	GRANT 7221649
Thurnby & Bushby Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	63,750.00	PARISH PRECEPT PAYMENT SEP-26
Tilton On The Hill& Halstead Parish Cou	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	10,100.00	PARISH PRECEPT PAYMENT SEP-26
Torch Trust For The Blind	Balance Sheet	Capital Projects - WIP	10/08/2026	16,006.38	GRANT 7212983 (1ST INSTALMENT)
Traverse Leadership Consulting (TLC) L	CHIEF EXECUTIVES GROUP	Salary - Professional Development	10/08/2026	942.00	S137
Travis Perkins Trading Co Ltd	MARKET HALL	Property - Routine / statutory maint	13/07/2026	538.80	1045360219
Travis Perkins Trading Co Ltd	MARKET HALL	Property - Routine / statutory maint	13/07/2026	0.12	1045360219
Travis Perkins Trading Co Ltd	S.E. ALLOTMENTS	Property - Grounds Maintenance	20/07/2026	0.01	1043784876
Travis Perkins Trading Co Ltd	S.E. ALLOTMENTS	Property - Grounds Maintenance	20/07/2026	1,247.56	1043784876
Travis Perkins Trading Co Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	17/08/2026	540.00	1047982231
Tudor Grange Academy	Balance Sheet	Capital Projects - WIP	03/08/2026	47,478.50	002 S106 R1 25/26
Tudor Grange Academy	Balance Sheet	Capital Projects - WIP	10/08/2026	73,788.93	002 S106 R1 25/26 CLAIM 2
Tudor Grange Academy	Balance Sheet	Capital Projects - WIP	21/09/2026	97,530.27	CHANGING ROOMS PROJECTFUNDED
Tugby & Keythorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	9,200.00	PARISH PRECEPT PAYMENT SEP-26
Tur Langton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	5,748.00	PARISH PRECEPT PAYMENT SEP-26
Tur Langton Village Hall	Balance Sheet	Capital Projects - WIP	27/07/2026	4,500.00	GRANT 7219113
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	13/07/2026	1,335.36	0000325882
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	13/07/2026	108.36	0000325882
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	13/07/2026	743.76	0000326251
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	03/08/2026	743.76	0000327259
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	24/08/2026	6,109.56	0000328621
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	24/08/2026	1,512.00	0000328621
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	21/09/2026	2,231.28	0000328836
Ullesthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	11,816.50	PARISH PRECEPT PAYMENT SEP-26
Unitemps De Montfort Expertise Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	28/09/2026	553.28	100537131
University Of Birmingham	CORPORATE & MANGMNT TRAII	Salary - Training	03/08/2026	595.00	72479329
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	13/07/2026	-0.06	SI61465
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	13/07/2026	2,540.45	SI61465
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	03/08/2026	1,480.68	SI62300
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	03/08/2026	756.56	SI62301
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	03/08/2026	0.01	SI62301
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	03/08/2026	1,249.56	SI62302
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	03/08/2026	2,812.03	SI62303
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	03/08/2026	1,249.56	SI62304
Valid Consultancy Ltd	ENVIRONMENTAL HEALTH	Contractor - Miscellaneous	27/07/2026	3,002.09	HARBOROUGH 02 09 2026/27
Individual Contractor	PHYSICAL ACTIVITY	General - RECREATION DEVELO	06/07/2026	525.00	JUNE2026
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	06/07/2026	904.37	17926
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	06/07/2026	742.20	17933
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	06/07/2026	719.62	17947
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	06/07/2026	946.52	17966
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	06/07/2026	841.32	18004
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	06/07/2026	988.92	18027
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	06/07/2026	848.70	18045
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	06/07/2026	708.60	18091
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	13/07/2026	785.20	18060
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	13/07/2026	0.06	18061
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	13/07/2026	813.56	18061
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	13/07/2026	1,084.86	18064

Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	13/07/2026	875.16	18065
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	13/07/2026	1,092.24	18076
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	13/07/2026	984.06	18092
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	13/07/2026	823.50	18093
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	13/07/2026	979.34	18107
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	13/07/2026	907.01	18108
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	20/07/2026	785.20	18095
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	20/07/2026	547.48	18125
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	20/07/2026	921.18	18126
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	27/07/2026	882.31	18127
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	27/07/2026	944.52	18139
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	27/07/2026	895.86	18140
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	03/08/2026	1,046.93	18128
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	03/08/2026	909.79	18150
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	03/08/2026	739.44	18151
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	10/08/2026	902.54	18141
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	10/08/2026	526.12	18142
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	10/08/2026	937.57	18161
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	10/08/2026	711.00	18162
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	17/08/2026	1,084.86	18090
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	17/08/2026	1,092.24	18106
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	17/08/2026	885.60	18123
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	17/08/2026	897.34	18138
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	17/08/2026	1,097.57	18149
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	17/08/2026	979.25	18174
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	24/08/2026	1,315.30	18153
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	24/08/2026	0.01	18165
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	24/08/2026	1,372.03	18165
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	24/08/2026	965.35	18188
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	24/08/2026	930.64	18202
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	01/09/2026	541.72	18203
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	07/09/2026	951.47	18214
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	07/09/2026	840.35	18215
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	28/09/2026	1,082.74	18173
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	28/09/2026	1,052.23	18217
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	28/09/2026	868.13	18252
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	06/07/2026	2,170.80	4280637
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	2,031.76	4294310
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	4,839.60	4294311
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	2,476.80	4295856
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	4,498.80	4295858
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	1,341.90	4295859
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	897.00	4296448
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/07/2026	1,365.00	4298027
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	20/07/2026	2,442.00	4292776
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	20/07/2026	2,442.00	4294931
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	20/07/2026	2,442.00	4295857
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	20/07/2026	2,322.00	4297440
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	20/07/2026	1,468.74	4297441
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	20/07/2026	4,770.00	4297442
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	20/07/2026	1,299.30	4297443
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	20/07/2026	2,442.00	4298026
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	27/07/2026	2,442.00	4299048
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/07/2026	4,860.00	4299049
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/07/2026	1,278.00	4299050
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/08/2026	1,954.36	4300558
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/08/2026	1,818.90	4300559
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/08/2026	830.70	4300561
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	10/08/2026	5,110.80	4300560
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	10/08/2026	2,442.00	4301223
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	17/08/2026	1,896.30	4302188
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	17/08/2026	2,442.00	4302189
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	07/09/2026	2,442.00	4311672
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	14/09/2026	2,283.30	4311671
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	14/09/2026	4,440.00	4311673
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	14/09/2026	1,204.24	4311674
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	14/09/2026	1,299.30	4311675
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	14/09/2026	2,442.00	4313145
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	14/09/2026	1,191.90	4313147
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	21/09/2026	1,192.80	4303843
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	21/09/2026	1,702.80	4313144
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	21/09/2026	5,040.00	4313146
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	4,678.80	4302190
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	2,322.00	4303840
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	4,948.80	4303841
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	28/09/2026	2,442.00	4304472
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	2,070.46	4305465
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	4,680.00	4305467
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	1,126.14	4305468
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	1,441.58	4305469
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	1,134.36	4310082
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	2,573.56	4316421
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	1,233.00	4316426
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	28/09/2026	958.50	4316427
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	06/07/2026	1,318.36	VG00-CIN-000038478
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	20/07/2026	755.65	VG00-CIN-000038476
VERTAS GROUP LTD	HARBOROUGH ENTERPRISE CE	Property - Routine / statutory maint	20/07/2026	690.67	VG00-CIN-000038477
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	20/07/2026	868.32	VG00-CIN-000038479
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	20/07/2026	584.30	VG00-CIN-000038483
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	20/07/2026	518.62	VG00-CIN-000038484
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	20/07/2026	661.42	VG00-CIN-000038485
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	20/07/2026	594.38	VG00-CIN-000038486
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	20/07/2026	802.88	VG00-CIN-000038490
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	730.84	VG00-CIN-000039115
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	4,941.06	VG00-CIN-000039117

VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	2,112.28	VG00-CIN-000039118
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	4,287.60	VG00-CIN-000039119
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	762.36	VG00-CIN-000039120
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	730.84	VG00-CIN-000039380
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	4,941.06	VG00-CIN-000039382
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	2,112.28	VG00-CIN-000039383
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	4,287.60	VG00-CIN-000039384
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	20/07/2026	762.36	VG00-CIN-000039385
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	20/07/2026	3,084.59	VG00-CIN-000039410
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	20/07/2026	7,480.25	VG00-CIN-000039411
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	20/07/2026	511.57	VG00-CIN-000039412
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	20/07/2026	1,516.62	VG00-CIN-000039413
VERTAS GROUP LTD	HARBOROUGH ENTERPRISE CE	Property - Routine / statutory maint	20/07/2026	2,768.75	VG00-CIN-000039417
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	10/08/2026	6,949.36	VG00-CIN-000030048
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	10/08/2026	1,437.16	VG00-CIN-000035747
VERTAS GROUP LTD	HARBOROUGH ENTERPRISE CE	Property - Routine / statutory maint	10/08/2026	8,306.24	VG00-CIN-000038524
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	10/08/2026	1,496.08	VG00-CIN-000039116
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	24/08/2026	730.84	VG00-CIN-000040759
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	24/08/2026	1,496.08	VG00-CIN-000040760
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	24/08/2026	4,941.06	VG00-CIN-000040761
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	24/08/2026	2,112.28	VG00-CIN-000040762
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	24/08/2026	4,287.60	VG00-CIN-000040763
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	24/08/2026	762.36	VG00-CIN-000040764
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/08/2026	2,824.68	VG00-CIN-000040788
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	24/08/2026	3,084.59	VG00-CIN-000040789
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	24/08/2026	7,480.25	VG00-CIN-000040790
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	24/08/2026	511.57	VG00-CIN-000040791
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	24/08/2026	1,516.62	VG00-CIN-000040792
VERTAS GROUP LTD	HARBOROUGH ENTERPRISE CE	Property - Routine / statutory maint	24/08/2026	2,768.75	VG00-CIN-000040796
Voluntary Action South Leicestershire	GRANTS TO EXTERNAL BODIES	General - SOUTH LEICS. CVS	03/08/2026	9,800.00	INV-0683
Individual Contractor (CIS)	HDC TEMPORARY ACCOMMOD/	Property - Routine / statutory maint	06/07/2026	778.00	2202
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	27/07/2026	1,817.70	20201286
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	21/09/2026	2,299.50	20201287
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	06/07/2026	35,022.62	11394
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	17/08/2026	31,489.66	11324
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	17/08/2026	37,477.96	11472
West Devon Borough Council	CHIEF EXECUTIVES GROUP	General - Subscriptions	10/08/2026	3,715.80	8000419871
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	06/07/2026	691.20	B4413
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	03/08/2026	2,678.40	W3681
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	03/08/2026	1,123.20	W3682
Westworks Procurement Limited	Balance Sheet	Capital Projects - WIP	10/08/2026	6,000.00	6633
Westworks Procurement Limited	Balance Sheet	Capital Projects - WIP	30/09/2026	8,400.00	6723
White Hill Direct Ltd	Balance Sheet	Capital Projects - WIP	13/07/2026	2,760.00	7730
Wilkin Chapman Llp	DIRECTOR - GOVERNANCE	Consultants - Other	27/07/2026	1,468.80	3079194
Wilkin Chapman Llp	DIRECTOR - GOVERNANCE	Consultants - Other	24/08/2026	1,591.20	3097537
Willoughby Waterleys Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/09/2026	5,700.00	PARISH PRECEPT PAYMENT SEP-26
WSP UK Limited (CIS)	WASTE MANAGEMENT	Consultants - Other	14/07/2026	62,823.00	50139387
WSP UK Limited (CIS)	WASTE MANAGEMENT	Consultants - Other	14/07/2026	35,374.37	50143410
WSP UK Limited (CIS)	WASTE MANAGEMENT	Consultants - Other	10/08/2026	3,856.20	50148272
WSP UK Limited (CIS)	WASTE MANAGEMENT	Consultants - Other	28/09/2026	46,715.40	50157954
Ww Brown & Sons **(Cis)**	Balance Sheet	Capital Projects - WIP	14/07/2026	91,630.37	684-25/26
Ww Brown & Sons **(Cis)**	Balance Sheet	Capital Projects - WIP	14/07/2026	4,234.84	685-25/26
Ww Brown & Sons **(Cis)**	Balance Sheet	Capital Projects - WIP	17/08/2026	2,294.95	027-26/27
Ww Brown & Sons **(Cis)**	Balance Sheet	Capital Projects - WIP	17/08/2026	49,194.74	056-26/27
Ww Brown & Sons **(Cis)**	Balance Sheet	Capital Projects - WIP	28/09/2026	20,749.15	089-26/27
Ww Brown & Sons **(Cis)**	Balance Sheet	Capital Projects - WIP	28/09/2026	113,276.98	090-26/27
Zencontrol Ltd (CIS - Exemption May Ap	HARBOROUGH ENTERPRISE CE	Property - Routine / statutory maint	14/07/2026	858.00	24461