

Supplier & Contractor Invoices Paid Qtr 1 2023-24 Over £500

Supplier Name	Cost Centre	Account name	Date Paid	Amount	Our Reference
1st Fleckney Scout Group	Recreation	Recreation Grants	27/04/2023	500.00	
Ace Fire And Security	Control Centre	Cctv Repairs	22/06/2023	2,078.00	LLA0578
Ace Fire And Security	Misc. Env Services	Payment To Main Contractor	25/05/2023	1,176.00	LLA0553
Acs Office Solutions	Harborough Innovation Cntr Hd	Hic Operational Costs	13/04/2023	3,407.79	ICA0311
Advanced Business Software & Sols	Policy & Resources Schemes	Software Costs	22/06/2023	84,600.00	FSA2198
Aitchison Raffety (Commercial) Ltd	Development Control	Consultancy - Planning Appeals	27/04/2023	1,600.00	BDB0730
Allexton Parish Meeting	Parish Precepts	Precepts Payable	06/04/2023	614.50	
Amc-It Solutions Ltd	Policy & Resources Schemes	Hardware Costs	06/04/2023	591.00	CSA4083
Amc-It Solutions Ltd	Policy & Resources Schemes	Software Costs	13/04/2023	647.00	CSA4087
Amc-It Solutions Ltd	Policy & Resources Schemes	Software Costs	20/04/2023	1,203.00	CSA4092
Amc-It Solutions Ltd	Policy & Resources Schemes	Software Costs	29/06/2023	993.00	CSA4114
Amp Biomass Fuels Ltd	Harborough Innovation Cntr Hd	Solid Fuel	01/06/2023	1,540.07	ICA0316
Arnesby Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	7,250.00	
Arnesby Parish Council (Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
Arnold Clark Finance	On Street C.P.E	Hire Of Vehicles & Plant	27/04/2023	622.00	EHA1766
Ashby Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	5,250.00	
Ashby Magna Parish Council (Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
Ashby Parva Parish Meeting (Precept)	Parish Precepts	Precepts Payable	06/04/2023	2,679.00	
Ashby Parva Village Hall	Recreation	Recreation Grants	27/04/2023	500.00	
Astech Consultants Ltd	Committee Servicing	Computer Software - Maint	06/04/2023	950.00	CXA0560
Audax Global Solutions Ltd	On Street C.P.E	Operational Equipment	11/05/2023	4,650.00	EHA1772
Badgemaster	Members Allowances & Expenses	Miscellaneous Costs	22/06/2023	641.70	CXA0570
Billesdon Parish Council	Parish Precepts	Precepts Payable	06/04/2023	7,750.00	
Bitteswell With Bittesby Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	14,612.00	
Bitteswell With Bittesby Council (Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
Blaby District Council	Building Control	Other Local Authorities	13/04/2023	15,240.92	CMA0232
Blaby District Council	Off Street C.P.E.	Offstreet Excess Chg Notices	08/06/2023	4,895.00	FSA2146
Blackberry Hill Carpets & Floor'G	Harborough Innovation Cntr Hd	Building Decoration - Internal	06/04/2023	1,440.00	ICA0350
Bringhurst Parish Meeting	Parish Precepts	Precepts Payable	06/04/2023	750.00	
British Telecom Plc	Control Centre	Telephones - Direct	13/04/2023	680.84	LLA0526
British Telecom Plc	Control Centre	Telephones - Direct	15/06/2023	1,119.47	LLA0591

British Telecom Plc	Control Centre	Telephones - Direct	29/06/2023	802.13	LLA0591
Brookside Construction (Leicester)Ltd	Planning Appeals	Support For Initiatives	27/04/2023	6,460.00	TLA8776
Broughton Astley Parish Council	Recreation	Payment To Main Contractor	08/06/2023	14,471.24	
Broughton Astley Parish Council	Recreation	Recreation Grants	29/06/2023	35,991.50	
Broughton Astley Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	189,468.50	
Bruntingthorpe Parish Council	Parish Precepts	Precepts Payable	06/04/2023	2,500.00	
Bruntingthorpe Parish Council	Recreation	Recreation Grants	27/04/2023	500.00	
Buckingham Futures	Environmental Health	Agency Staff	01/06/2023	1,363.50	EHA1787
Buckingham Futures	Environmental Health	Agency Staff	01/06/2023	612.26	
Buckingham Futures	Environmental Health	Agency Staff	08/06/2023	699.30	EHA1723
Buckingham Futures	Environmental Health	Agency Staff	08/06/2023	776.20	EHA1787
Buckingham Futures	Environmental Health	Agency Staff	29/06/2023	681.75	EHA1787
Buckingham Futures	Environmental Health	Consultants Fees	13/04/2023	913.50	EHA1723
Buckingham Futures	Environmental Health	Consultants Fees	27/04/2023	1,020.30	EHA1723
Burton Overy Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	7,356.50	
Burton Overy Parish Council (Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
Campbell Associates	Environmental Health	Operational Equipment	25/05/2023	575.00	EHA1771
Campbells Guest House	Homelessness	Temporary Accommodation	01/06/2023	1,440.00	
Carrington West Limited	Local Plan Evidence	Consultants Fees	13/04/2023	3,630.00	PLA1256
Carrington West Limited	Local Plan Evidence	Consultants Fees	20/04/2023	1,650.00	PLA1256
Carrington West Limited	Local Plan Evidence	Consultants Fees	25/05/2023	2,280.00	PLA1256
Checkprint Ltd	Accountancy Services	Computer Software - Maint	29/06/2023	788.37	FSA2207
Childcare Vouchers Ltd (Edenred Uk)	Payroll Holding Account	Childcare Voucher Deductions	19/04/2023	524.00	
Childcare Vouchers Ltd (Edenred Uk)	Payroll Holding Account	Childcare Voucher Deductions	18/05/2023	524.00	FSA2187
Childcare Vouchers Ltd (Edenred Uk)	Payroll Holding Account	Childcare Voucher Deductions	15/06/2023	524.00	FSA2187
Chubb Fire & Security Ltd	Control Centre	Lifeline Equipment	01/06/2023	3,252.60	LLA0583
Civica Election Services	Registration Of Electors	Postages - Direct	20/04/2023	3,998.38	
Civica Election Services	Registration Of Electors	Printing & Photocopying-Direct	20/04/2023	1,376.83	
Claybrooke Magna Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	5,829.00	
Claybrooke Parva Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	2,524.50	
Coast Services Uk Ltd	The Symington Building	Sewer Maint & Repair	01/06/2023	807.16	TLA8782
Coast Services Uk Ltd	The Symington Building	Sewer Maint & Repair	15/06/2023	1,946.68	TLA8782
Cotesbach Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	1,700.50	
Croft Hotel	Homelessness	Temporary Accommodation	27/04/2023	1,741.66	HOA5204
Croft Hotel	Homelessness	Temporary Accommodation	03/05/2023	870.83	HOA5204

Croft Hotel	Homelessness	Temporary Accommodation	29/06/2023	870.83	HOA5195
Cushman & Wakefield	Car Park Charges Holding A/C	Payment Made	22/06/2023	37,172.15	FSA2200
(Electrical Cont'Rs) Ltd (Cis)	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	11/05/2023	5,190.84	ICA0323
Dell Computer Corporation	Accountancy Services	Computer Equip/Consumables	27/04/2023	728.99	CSA4097
Dell Computer Corporation	Accountancy Services	Computer Software - Maint	06/04/2023	771.88	CSA4086
Dell Computer Corporation	Customer Services	Computer Equip/Consumables	08/06/2023	1,152.29	CSA4109
Dell Computer Corporation	Customer Services	Customer Services Enhancements	06/04/2023	771.88	CSA4086
Dell Computer Corporation	Physical Activity	Recreation Developments	13/04/2023	771.91	CSA4089
Dell Computer Corporation	Policy & Resources Schemes	Software Costs	13/04/2023	716.00	CSA4093
Dell Computer Corporation	Policy & Resources Schemes	Software Costs	20/04/2023	20,340.76	CSA4093
Dell Computer Corporation	Policy & Resources Schemes	Software Costs	27/04/2023	795.50	CSA4095
Dell Computer Corporation	Policy & Resources Schemes	Software Costs	29/06/2023	23,993.70	CSA4112
Dell Computer Corporation	Policy & Resources Schemes	Software Costs	29/06/2023	5,211.00	CSA4118
Destinet Ltd T/A Newzapp	Communication	Licences	22/06/2023	5,300.00	CCA1083
Drayton Parish Meeting	Parish Precepts	Precepts Payable	06/04/2023	1,530.00	
Dunton Bassett Parish Council (Prec	Parish Precepts	Precepts Payable	06/04/2023	7,697.50	
Dws Alternatives Gmbh	Car Park Charges Holding A/C	Payment Made	25/05/2023	3,369.49	FSA2190
East Langton & Church Langton Pc	Parish Precepts	Precepts Payable	06/04/2023	4,160.00	
Entec Si Limited	Policy & Resources Schemes	Hardware Costs	06/04/2023	4,150.00	CCA1069
Entec Si Limited	Policy & Resources Schemes	Software Costs	06/04/2023	1,425.00	CSA4016
Entec Si Limited	Policy & Resources Schemes	Software Costs	25/05/2023	20,175.00	CSA3964
Entec Si Limited	Policy & Resources Schemes	Software Costs	15/06/2023	19,217.90	CSA3964
Entec Si Limited	Policy & Resources Schemes	Software Costs	15/06/2023	1,700.00	CSA4016
Entec Si Limited	Policy & Resources Schemes	Software Costs	15/06/2023	1,500.00	CSA4062
Entec Si Limited	Policy & Resources Schemes	Software Costs	22/06/2023	1,687.50	CSA4016
Entec Si Limited	Policy & Resources Schemes	Software Costs	22/06/2023	8,362.50	CSA4062
E-On Next Energy Ltd	Car Park Services	Electricity	29/06/2023	2,162.01	EHA1657
Espo	Market Hall	Gas	08/06/2023	1,345.48	TLA8909
Espo	S.E. Market Harborough Recn	Gas	15/06/2023	737.70	TLA8963
Espo	The Symington Building	Gas	08/06/2023	2,724.20	TLA8910
Exclusive Housing Solutions Ltd	Homelessness	Temporary Accommodation	20/04/2023	2,652.00	
Fcc Recycling (Uk) Ltd	Closed Churchyards	General Maint Of Grounds	18/05/2023	2,885.04	WMA1831
Fcc Recycling (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	18/05/2023	2,161.85	TLA8791
Fcc Recycling (Uk) Ltd	Market Hall	Fm Soft Services Managemnt Fee	01/06/2023	2,161.85	TLA8921
Fcc Recycling (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	13/04/2023	1,511.80	TLA8767

Fcc Recycling (Uk) Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	18/05/2023	15,323.54	WMA1831
Fcc Recycling (Uk) Ltd	Recreation	Payment To Main Contractor	13/04/2023	5,339.20	TLA8680
Fcc Recycling (Uk) Ltd	Recycling Collections	Green Waste Contr Costs	18/05/2023	58,946.37	WMA1831
Fcc Recycling (Uk) Ltd	Recycling Collections	Recycling Contractor Costs	18/05/2023	90,806.40	WMA1831
Fcc Recycling (Uk) Ltd	Residual Waste Collections	Residual Waste Contractor Cost	18/05/2023	107,535.62	WMA1831
Fcc Recycling (Uk) Ltd	S.E. Broughton Astley	General Maint Of Grounds	18/05/2023	1,001.65	WMA1831
Fcc Recycling (Uk) Ltd	S.E.Cemeteries & Burial Ground	General Maint Of Grounds	18/05/2023	3,476.39	WMA1831
Fcc Recycling (Uk) Ltd	S.E.Cemeteries & Burial Ground	Grounds Maint - Burials	06/04/2023	1,327.08	WMA1816
Fcc Recycling (Uk) Ltd	S.E. Lutterworth Recn / Park	General Maint Of Grounds	18/05/2023	2,662.38	WMA1831
Fcc Recycling (Uk) Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	18/05/2023	17,115.81	WMA1831
Fcc Recycling (Uk) Ltd	S.E. Public Conveniences	Cleaning	18/05/2023	1,171.42	WMA1831
Fcc Recycling (Uk) Ltd	S.E. Thurnby	General Maint Of Grounds	18/05/2023	1,811.77	WMA1831
Fcc Recycling (Uk) Ltd	S.E.War Memorial/Public Realm	General Maint Of Grounds	18/05/2023	1,580.59	WMA1831
Fcc Recycling (Uk) Ltd	Street Cleaning	Focsa Contractor Costs	18/05/2023	78,427.59	WMA1831
Fcc Recycling (Uk) Ltd	Street Furniture Etc	General Maint Of Grounds	18/05/2023	722.70	WMA1831
Fcc Recycling (Uk) Ltd	The Symington Building	Fm Soft Services Managemnt Fee	27/04/2023	12,585.08	TLA8576
Fcc Recycling (Uk) Ltd	Trade Refuse	Contractor Collection Costs	18/05/2023	14,636.49	WMA1831
Fidelity Group Ltd	Telephony	Telephones - Direct	06/04/2023	5,939.39	CSA4008
Fieldfisher Llp	S.E. Town Centre Support	Community Initiatives	25/05/2023	3,698.50	EDA0609
Fleckney Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	87,585.00	
Fleckney Parish Council (Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
Foxtton Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	5,572.00	
Francotyp-Postalia (Teleset/Postage)	Harborough Innovation Cntr Hd	Postages - Direct	27/04/2023	500.00	ICA0319
Francotyp-Postalia (Teleset/Postage)	Harborough Innovation Cntr Hd	Postages - Direct	22/06/2023	600.00	ICA0319
Frolesworth Parish Meeting (Precept)	Parish Precepts	Precepts Payable	06/04/2023	2,500.00	
Frolesworth Parish Meeting (Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
Gatenby Sanderson Ltd	Director - Governance	Agency Staff	25/05/2023	9,551.50	CPA0879
Gatenby Sanderson Ltd	Director - Governance	Agency Staff	01/06/2023	8,268.00	CPA0879
Gatenby Sanderson Ltd	Director - Governance	Agency Staff	15/06/2023	13,568.00	CPA0879
Gatenby Sanderson Ltd	Director - Governance	Agency Staff	22/06/2023	4,240.00	CPA0879
Gilmorton Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	22,550.00	
Glasdon U.K. Ltd	Recreation	Payment To Main Contractor	01/06/2023	2,435.58	TLA8751
Glasdon U.K. Ltd	Uk Shared Prosperity Fund	Promotional Materials	01/06/2023	754.39	TLA8751
Great Bowden Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	19,000.00	
Great Easton Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	6,424.50	

Great Glen Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	125,000.00	
Great Glen Parish Council (Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	06/04/2023	1,083.06	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	20/04/2023	1,083.06	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	27/04/2023	1,083.06	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	22/06/2023	722.04	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	29/06/2023	2,929.20	EHA1671
G Squared Solutions Ltd	On Street C.P.E	Agency Staff	29/06/2023	6,365.20	EHA1779
Gt Bowden Residents Manage'T Con	Recreation	Recreation Grants	27/04/2023	500.00	
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	13/04/2023	797.33	TLA8138
Guardian Protection Services Ltd	The Symington Building	Fac Management Security	27/04/2023	797.33	TLA8138
Hahn Plastics Ltd	Recreation	Payment To Main Contractor	01/06/2023	5,625.52	TLA8706
Hallaton Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	14,775.00	
Harborough District Council	Car Park Services	Business Rates	13/04/2023	2,794.40	
Harborough Fayres Cic	Recreation	Recreation Grants	27/04/2023	500.00	
Harborough South Cricket Club	Recreation	Recreation Grants	27/04/2023	500.00	
Hays Specialist Recruitment Limited	It Services	Agency Staff	20/04/2023	9,741.20	FSA2136
Hays Specialist Recruitment Limited	It Services	Agency Staff	20/04/2023	8,742.66	FSA2176
Hays Specialist Recruitment Limited	It Services	Agency Staff	01/06/2023	2,435.30	FSA2100
Hays Specialist Recruitment Limited	It Services	Agency Staff	01/06/2023	2,678.83	
Redacted	Physical Activity	Recreation Developments	03/05/2023	525.00	LSA6467
Redacted	Physical Activity	Recreation Developments	01/06/2023	1,262.50	LSA6465
Redacted	Physical Activity	Recreation Developments	01/06/2023	1,307.50	LSA6474
Hfm Radio Ltd	Market Hall	Promotional Materials	03/05/2023	945.00	EDA0607
Hinckley & Bosworth Borough Cnl	Building Control	Consultants Fees	20/04/2023	1,653.66	CMA0254
Home Start South Leicestershire	Grants To External Bodies	Contribs To Voluntary Bodies	25/05/2023	3,500.00	LSA6423
Home Start South Leicestershire	Grants To External Bodies	Contribs To Voluntary Bodies	22/06/2023	7,000.00	CCA1081
Houghton On The Hill Parish Council	Parish Precepts	Precepts Payable	06/04/2023	21,188.00	
Houghton On The Hill Parish Council	Recreation	Recreation Grants	27/04/2023	500.00	
Housing Partners Ltd	Housing Services	Computer Software - Maint	25/05/2023	36,336.00	TLA8904
Hungarton Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	7,000.00	
Hungarton Parish Council (Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
Husbands Bosworth Parish Council (Parish Precepts	Precepts Payable	06/04/2023	35,500.00	
Huws Gray Ltd	Car Park Services	Pavings Hard Surfaces & Paths	15/06/2023	578.88	
Huws Gray Ltd	Harborough Innovation Cntr Hd	Audio Visual Equipment	06/04/2023	1,141.63	TLA8807

Ice Watch Ltd	Car Park Services	General Maint Of Grounds	11/05/2023	9,793.98	TLA8853
Ice Watch Ltd	Harborough Innovation Cntr Hd	General Maint Of Grounds	11/05/2023	712.80	TLA8854
Ideagen Gael	Performance/Change Manager	Computer Software - Maint	27/04/2023	2,868.00	TFA4399
Idox Software Ltd	Corporate Administration	Idox Consultancy	13/04/2023	7,050.00	TFA4393
Illston On The Hill Parish Council (Pr	Parish Precepts	Precepts Payable	06/04/2023	1,877.00	
Institute Of Licensing Events Ltd	Corporate & Mangmnt Training	Training - Short Courses	06/04/2023	680.00	WMA1854
Izzika Design & Print	Uk Shared Prosperity Fund	Promotional Materials	08/06/2023	2,490.00	EDA0622
James Andrews Recruitment Sols Ltc	Committee Servicing	Agency Staff	06/04/2023	1,383.20	CXA0511
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	20/04/2023	3,450.48	
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	01/06/2023	2,242.50	WMA1952
James Baxter Haulage Ltd	Recycling Collections	Disposal Costs	22/06/2023	2,070.00	WMA1952
James Baxter Haulage Ltd	Recycling Collections	Recycling Gate Fees	13/04/2023	1,207.50	TLA8666
James Coles & Sons (Nurseries) Ltd	Harborough Leisure Centre	Promotional Materials	06/04/2023	730.00	TLA8728
Jeakins Weir Limited (Cis)	Recreation	Payment To Main Contractor	03/05/2023	4,692.82	TLA8837
Jontek Ltd	Control Centre	Communication System	22/06/2023	22,953.35	LLA0588
Julie Webb	Development Control	Tree Inspections	27/04/2023	924.00	BDB0535
Jupiter Play And Leisure Ltd	Recreation	Payment To Main Contractor	15/06/2023	6,880.00	TLA8765
Jupiter Play And Leisure Ltd	S.E. Thumby	Playground Equipment	25/05/2023	1,065.00	TLA8805
Keyham Parish Meeting	Parish Precepts	Precepts Payable	06/04/2023	1,870.00	
Kibworth Beauchamp Parish Council	Parish Precepts	Precepts Payable	06/04/2023	71,500.00	
Kibworth Beauchamp Parish Council	Recreation	Recreation Grants	27/04/2023	500.00	
Kibworth Harcourt Parish Council	Parish Precepts	Precepts Payable	06/04/2023	33,738.50	
Kibworth Harcourt Parish Council	Recreation	Recreation Grants	27/04/2023	500.00	
Kimcote And Walton Parish Council	Parish Precepts	Precepts Payable	06/04/2023	7,978.50	
Kimcote And Walton Parish Council	Recreation	Recreation Grants	27/04/2023	500.00	
Kings Armoured Security Services Lt	Car Park Services	Security Services	11/05/2023	1,949.91	
Kings Armoured Security Services Lt	Car Park Services	Security Services	08/06/2023	1,895.49	
Konica Minolta Business Solutions (E	Corporate Printing	Machine Rental	15/06/2023	1,818.63	TFA4405
Lan3 Ltd	It Services	Telephones - Direct	27/04/2023	1,818.52	CSA4080
Learning Pool Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	03/05/2023	8,500.00	CPA0880
Leicestershire Cab	Grants To External Bodies	South Leices. C.A.B.	18/05/2023	47,530.00	CCA1082
Leicestershire County Council	Community Safety	Computer Software - Maint	20/04/2023	2,549.83	WMA1930
Leicestershire County Council	Community Safety	Contributions To Partners	06/04/2023	2,500.00	WMA1926
Leicestershire County Council	Land Charges	Leicestershire County Council	03/05/2023	1,142.00	ELA0156
Leicestershire County Council	Land Charges	Leicestershire County Council	01/06/2023	1,011.00	ELA0151

Leicestershire County Council	Payroll Holding Account	Superannuation	11/05/2023	53,666.66	FSA2189
Leicestershire County Council	Uk Shared Prosperity Fund	Community Initiatives	06/04/2023	2,000.00	EDA0602
Leire Parish Council	Parish Precepts	Precepts Payable	06/04/2023	6,955.00	
Lga Conference Account	Lga Subscriptions	National L.G.A.	08/06/2023	9,153.21	CMA0257
Lion Planning	Development Control	Consultancy - Planning Appeals	27/04/2023	2,750.00	BDB0733
Little Stretton Village Meeting	Parish Precepts	Precepts Payable	06/04/2023	500.00	
Lnr Data Services Ltd	Human Resources	Books Journals Reports Etc.	03/05/2023	980.00	CPA0886
Lubenham Parish Council	Parish Precepts	Precepts Payable	06/04/2023	10,930.00	
Lubenham Parochial Church Cncl	Recreation	Payment To Main Contractor	11/05/2023	5,400.00	
Lutterworth Town Council	Parish Precepts	Precepts Payable	06/04/2023	215,735.50	
Lutterworth Town Council	Recreation	Payment To Main Contractor	01/06/2023	5,436.85	
Lutterworth Veterans	Recreation	Recreation Grants	27/04/2023	500.00	
Luxe Graphics	Harborough Innovation Cntr Hd	Building Decoration - External	15/06/2023	560.00	ICA0372
Luxe Graphics	Harborough Innovation Cntr Hd	Stationery	11/05/2023	1,200.00	ICA0357
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	06/04/2023	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	06/04/2023	1,915.06	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	13/04/2023	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	13/04/2023	1,915.06	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	27/04/2023	2,077.36	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	27/04/2023	1,915.06	FSA2142
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	03/05/2023	896.70	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	01/06/2023	1,105.93	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	08/06/2023	1,853.19	FSA2139
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	29/06/2023	10,492.12	FSA2194
Macildowie Associates Ltd	Policy & Resources Schemes	Software Costs	29/06/2023	3,123.51	FSA2195
Mallard Consultancy Ltd	Corporate & Mangmnt Training	Corporate Training - Direct	15/06/2023	999.00	EHA1786
Mazars Llp	Hdc Inter Company Account	Adjustments	25/05/2023	2,450.00	
Medbourne Parish Council	Parish Precepts	Precepts Payable	06/04/2023	7,590.00	
Melton Borough Council	Off Street C.P.E.	Offstreet Excess Chg Notices	25/05/2023	7,596.00	FSA2145
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	13/04/2023	724.54	EHA1755
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	20/04/2023	1,235.00	EHA1758
Metric Group Ltd (Cis)	Car Park Services	Operational Equipment	08/06/2023	1,010.00	EHA1767
Michael Page International	Corporate Asset Management	Agency Staff	15/06/2023	14,049.09	TLA8842
Michelle Smith	Physical Activity	Recreation Developments	25/05/2023	1,110.00	LSA6459
Midland Environ'L Contracts(Canine)	Pest/Dog Services	Private Contractor	20/04/2023	1,911.00	EHA1650

Midland Environ'L Contracts(Canine)	Pest/Dog Services	Private Contractor	22/06/2023	1,911.00	EHA0880
Milo'S Of Market Harborough Ltd	Chief Executives Group	Hospitality	29/06/2023	760.00	
Milo'S Of Market Harborough Ltd	Harborough Innovation Cntr Hd	Catering Supplies	03/05/2023	811.90	ICA0371
Milo'S Of Market Harborough Ltd	Harborough Innovation Cntr Hd	Catering Supplies	15/06/2023	1,155.30	ICA0384
Milo'S Of Market Harborough Ltd	Harborough Innovation Cntr Hd	Catering Supplies	22/06/2023	794.35	ICA0328
Misterton With Walcote Parish Council	Parish Precepts	Precepts Payable	06/04/2023	13,780.00	
Mk2 Real Est. Property Manage'T Ltc	Harborough Grow On Centre	Consultants Fees	24/04/2023	1,323.88	ICA0360
Mk2 Real Est. Property Manage'T Ltc	Harborough Grow On Centre	Consultants Fees	24/04/2023	18,627.00	ICA0361
Mkt Harboro' C Of E School Ptfa	Recreation	Recreation Grants	27/04/2023	500.00	
Moore Optima	Accountancy Services	Agency Staff	25/05/2023	2,040.00	FSA2116
Moore Optima	Accountancy Services	Agency Staff	25/05/2023	1,332.00	FSA2157
Moore Optima	Recreation	Payment To Main Contractor	22/06/2023	3,435.00	CCA1060
Moore Stephens Insight Limited	Accountancy Services	Agency Staff	11/05/2023	8,400.00	FSA2103
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	11/05/2023	7,950.00	FSA2104
Moore Stephens Insight Limited	Policy & Resources Schemes	Software Costs	01/06/2023	14,445.00	FSA2104
Moss Social	Uk Shared Prosperity Fund	Promotional Materials	25/05/2023	1,500.00	EDA0606
Mowsley Parish Meeting (Precept)	Parish Precepts	Precepts Payable	06/04/2023	4,000.00	
Nabma	Market Hall	Subscriptions To Prof Bodies	18/05/2023	768.00	EDA0618
Nagels Uk	Car Park Services	Printing & Photocopying-Direct	01/06/2023	702.00	EHA1783
Naylors Estate Agents	Homelessness	Temporary Accommodation	25/05/2023	2,100.00	HOA5228
Neil Green Catering	Ed Strat - Potential	Promotional Materials	08/06/2023	1,317.00	EDA0600
Nevill Holt Parish Meeting	Parish Precepts	Precepts Payable	06/04/2023	740.00	
New Auto Ltd	Hackney Carriage Licencing	Operational Materials	20/04/2023	1,136.70	EHA1768
Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	Building Repairs & Maintenance	13/04/2023	5,405.84	ICA0365
Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	03/05/2023	2,505.41	TLA8827
Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	01/06/2023	2,090.26	TLA8872
Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	01/06/2023	625.11	TLA8873
Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	Fixed Plant - Rep & Maint	29/06/2023	1,086.56	TLA8732
Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	M & E Maintenance	01/06/2023	1,121.10	TLA8802
Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	M & E Maintenance	01/06/2023	1,121.10	TLA8870
Ng Bailey Facilities Services Ltd (Cis	Harborough Innovation Cntr Hd	M & E Maintenance	29/06/2023	1,121.10	TLA8913
Ng Bailey Facilities Services Ltd (Cis	Market Hall	Fixed Plant - Rep & Maint	03/05/2023	642.15	TLA8825
Ng Bailey Facilities Services Ltd (Cis	Market Hall	Fixed Plant - Rep & Maint	01/06/2023	766.17	TLA8873
Ng Bailey Facilities Services Ltd (Cis	Market Hall	Fixed Plant - Rep & Maint	29/06/2023	609.79	TLA8732
Ng Bailey Facilities Services Ltd (Cis	Market Hall	M & E Maintenance	01/06/2023	1,262.14	TLA8802

Ng Bailey Facilities Services Ltd (Cis	Market Hall	M & E Maintenance	01/06/2023	1,262.14	TLA8870
Ng Bailey Facilities Services Ltd (Cis	Market Hall	M & E Maintenance	29/06/2023	1,262.14	TLA8913
Ng Bailey Facilities Services Ltd (Cis	Market Hall	Promotional Materials	18/05/2023	745.80	TLA8470
Ng Bailey Facilities Services Ltd (Cis	Open Spaces & Amenity Areas	M & E Maintenance	01/06/2023	714.50	TLA8802
Ng Bailey Facilities Services Ltd (Cis	Open Spaces & Amenity Areas	M & E Maintenance	01/06/2023	714.50	TLA8870
Ng Bailey Facilities Services Ltd (Cis	Open Spaces & Amenity Areas	M & E Maintenance	29/06/2023	714.50	TLA8913
Ng Bailey Facilities Services Ltd (Cis	S.E. Town Centre Support	Community Initiatives	29/06/2023	1,649.38	TLA8732
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	03/05/2023	584.25	TLA8683
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	03/05/2023	910.40	TLA8828
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	18/05/2023	1,089.78	TLA8649
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	25/05/2023	1,077.07	TLA8811
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	01/06/2023	1,698.25	TLA8872
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	01/06/2023	1,207.71	TLA8873
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	29/06/2023	1,005.55	TLA8732
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	Fixed Plant - Rep & Maint	29/06/2023	1,049.44	TLA8815
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	M & E Maintenance	20/04/2023	1,804.50	TLA8801
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	M & E Maintenance	11/05/2023	1,804.50	TLA8730
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	M & E Maintenance	01/06/2023	1,804.50	TLA8869
Ng Bailey Facilities Services Ltd (Cis	The Symington Building	M & E Maintenance	29/06/2023	1,804.50	TLA8912
No 5 Chambers (Seminars Only)	Development Control	Consultancy - Planning Appeals	05/04/2023	1,225.00	BDB0737
North Kilworth Parish Council	Parish Precepts	Precepts Payable	06/04/2023	10,092.00	
North Kilworth Sports Club	Recreation	Recreation Grants	27/04/2023	40,079.64	
Numata Business It Limited	Policy & Resources Schemes	Software Costs	29/06/2023	3,620.82	CSA4128
Oadby & Wigston Boro' Council	Off Street C.P.E.	Offstreet Excess Chg Notices	25/05/2023	6,121.00	FSA2144
Environmental Health Consult'Y Ltd	Environmental Health	Agency Staff	13/04/2023	4,410.00	EHA1734
Environmental Health Consult'Y Ltd	Environmental Health	Agency Staff	08/06/2023	3,330.00	EHA1734
Oyster Partnership	Accountancy Services	Agency Staff	03/05/2023	3,450.00	FSA2185
Oyster Partnership	Accountancy Services	Agency Staff	29/06/2023	10,350.00	FSA2185
Oyster Partnership	Environmental Health	Agency Staff	18/05/2023	750.00	EHA1681
Oyster Partnership	Environmental Health	Agency Staff	01/06/2023	1,100.00	EHA1681
Pakflatt (Uk) Ltd	Elections	Operational Equipment	27/04/2023	1,670.00	ELA0140
Paybyphone Uk Limited	Car Park Services	Paybyphone Costs	08/06/2023	948.51	EHA1776
Peatling Magna Parish Meeting	Parish Precepts	Precepts Payable	06/04/2023	1,454.00	
Phoenix Software Ltd	It Services	Computer Software - Maint	11/05/2023	2,471.92	CSA4082
Redactive Events Ltd	Director - Finance	Conference Expenses	06/04/2023	695.00	CMA0253

Rent Connect Housing Ltd	Homelessness	Temporary Accommodation	06/04/2023	3,940.00	HOA5187
Rent Connect Housing Ltd	Homelessness	Temporary Accommodation	03/05/2023	6,440.00	
Rent Connect Housing Ltd	Homelessness	Temporary Accommodation	08/06/2023	7,830.00	HOA5218
Rent Connect Housing Ltd	Homelessness	Temporary Accommodation	22/06/2023	10,030.00	HOA5236
Rh Environmental Ltd	Environmental Health	Books Journals Reports Etc.	01/06/2023	3,641.00	EHA1774
Rhomco Consulting Ltd	Hdc Inter Company Account	Adjustments	27/04/2023	6,250.00	
Rhomco Consulting Ltd	Hdc Temporary Accommodation	Building Repairs & Maintenance	06/04/2023	3,750.00	TLA8571
Rj Brand Design Limited	Uk Shared Prosperity Fund	Promotional Materials	13/04/2023	500.00	EDA0601
Rj Tree Services Ltd	S.E. Market Harborough Recn	Essential Tree Works	01/06/2023	3,552.00	TLA8850
Royal Mail Group Ltd	Registration Of Electors	Postages - Direct	13/04/2023	569.84	TFA4373
Saddington Parish Meeting	Parish Precepts	Precepts Payable	06/04/2023	1,230.00	
Sanham Agricultural Planning Ltd	Development Control	Agricultural Advice	13/04/2023	700.00	BDB0736
Scraptoft Parish Council(Precept)	Parish Precepts	Precepts Payable	06/04/2023	52,190.00	
Scraptoft Parish Council(Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
Sellick Partnership Group Ltd	Legal Services	Agency Staff	13/04/2023	2,240.79	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	13/04/2023	1,012.50	CXA0565
Sellick Partnership Group Ltd	Legal Services	Agency Staff	20/04/2023	1,260.35	CXA0550
Sellick Partnership Group Ltd	Legal Services	Agency Staff	27/04/2023	1,012.50	CXA0565
Sellick Partnership Group Ltd	Legal Services	Agency Staff	01/06/2023	675.00	CXA0565
Sellick Partnership Group Ltd	Legal Services	Agency Staff	01/06/2023	2,104.84	
Shangton Parish Meeting	Recreation	Recreation Grants	15/06/2023	3,150.00	
Sharpe Pritchard Llp	Physical Activity	Recreation Developments	20/04/2023	8,641.50	CCA1071
Sharpe Pritchard Llp	Physical Activity	Recreation Developments	08/06/2023	4,933.00	CCA1074
Shawell Parish Meeting	Parish Precepts	Precepts Payable	06/04/2023	1,220.00	
Shearsby Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	7,901.50	
Shearsby Parish Council (Precept)	Recreation	Recreation Grants	27/04/2023	500.00	
Shires Event Hire Ltd	Elections	Operational Equipment	01/06/2023	915.00	ELA0178
Skeffington Parish Meeting	Parish Precepts	Precepts Payable	06/04/2023	2,400.00	
Slm Community Leisure Charitable T	Physical Activity	Recreation Developments	01/06/2023	1,275.00	LSA6478
Slm Community Leisure Charitable T	Physical Activity	Recreation Developments	01/06/2023	1,200.00	LSA6482
Smart Solutions (Recruitment) Ltd	Accountancy Services	Agency Staff	03/05/2023	923.72	FSA2184
Smart Solutions (Recruitment) Ltd	Accountancy Services	Agency Staff	11/05/2023	923.72	FSA2184
Smart Solutions (Recruitment) Ltd	Accountancy Services	Agency Staff	18/05/2023	1,154.65	FSA2184
Smart Solutions (Recruitment) Ltd	Accountancy Services	Agency Staff	01/06/2023	1,154.65	FSA2184
Smart Solutions (Recruitment) Ltd	Accountancy Services	Agency Staff	15/06/2023	923.72	FSA2184

Smart Solutions (Recruitment) Ltd	Accountancy Services	Agency Staff	22/06/2023	1,154.65	FSA2184
Smart Solutions (Recruitment) Ltd	Accountancy Services	Agency Staff	29/06/2023	1,154.65	FSA2184
Smart Solutions (Recruitment) Ltd	Community Safety	Agency Staff	13/04/2023	585.60	WMA1929
Smart Solutions (Recruitment) Ltd	Community Safety	Agency Staff	20/04/2023	556.32	WMA1929
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	06/04/2023	2,383.05	
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	20/04/2023	1,747.57	LLA0580
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	20/04/2023	953.22	LLA0581
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	27/04/2023	953.22	LLA0580
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	18/05/2023	3,434.39	LLA0581
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	25/05/2023	1,728.88	LLA0581
Smart Solutions (Recruitment) Ltd	Control Centre	Agency Staff	29/06/2023	2,359.67	LLA0581
Smart Water Tech-Ltd	Open Spaces & Amenity Areas	General Maint Of Grounds	22/06/2023	1,133.33	TLA8848
Smeeton Westerby Parish Council (F	Parish Precepts	Precepts Payable	06/04/2023	4,249.50	
Smeeton Westerby Parish Council (F	Recreation	Recreation Grants	27/04/2023	500.00	
Soar Valley Press Ltd	Uk Shared Prosperity Fund	Promotional Materials	06/04/2023	6,825.61	EDA0579
South Kilworth Parish Council	Parish Precepts	Precepts Payable	06/04/2023	8,766.50	
South Kilworth Village Hall	Recreation	Recreation Grants	27/04/2023	500.00	
Sports And Leisure Management Ltd	Recreation Development	Operational Materials	18/05/2023	36,276.00	LSA6392
St Luke'S Pcc Thurnby Leicester	Recreation	Payment To Main Contractor	08/06/2023	135,091.00	
St Mary'S Lutterworth Pcc	Recreation	Payment To Main Contractor	22/06/2023	20,000.00	
Stoughton Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	5,397.00	
Success Local Limited	Market Hall	Website Maintenance	11/05/2023	600.00	EDA0510
Swinford Parish Council	Parish Precepts	Precepts Payable	06/04/2023	10,250.00	
Tabasasa	S.E. Thurnby	Contribution To Tabasasa	15/06/2023	1,500.00	
Technology One Uk Limited	Accountancy Services	Computer Software - Maint	22/06/2023	74,685.30	FSA2202
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	20/04/2023	18,387.50	FSA2109
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	20/04/2023	17,675.00	
Technology One Uk Limited	Policy & Resources Schemes	Software Costs	22/06/2023	13,730.31	FSA2109
The Chequers Swinford	Recreation	Recreation Grants	27/04/2023	500.00	
Theddingworth Parish Council	Parish Precepts	Precepts Payable	06/04/2023	2,085.00	
The Sport, Leisure And Culture Cons	Recreation	Payment To Other Contractors	18/05/2023	3,541.25	LSA6350
Thurnby & Bushby Parish Council	Parish Precepts	Precepts Payable	06/04/2023	43,059.50	
Tilton On The Hill& Halstead Parish C	Parish Precepts	Precepts Payable	06/04/2023	7,500.00	
Tilton On The Hill& Halstead Parish C	Recreation	Recreation Grants	27/04/2023	500.00	
Total Gas And Power	Car Park Services	Costs For Ev Charging	01/06/2023	778.83	EHA1643

Total Gas And Power	Car Park Services	Electricity	01/06/2023	1,008.61	EHA1788
Total Gas And Power	Car Park Services	Electricity	08/06/2023	2,014.70	EHA1670
Total Gas And Power	Car Park Services	Electricity	08/06/2023	1,020.81	EHA1769
Total Gas And Power	Car Park Services	Electricity	08/06/2023	1,227.49	EHA1788
Total Gas And Power	Market Hall	Electricity	01/06/2023	5,504.57	TLA8766
Total Gas And Power	Market Hall	Electricity	01/06/2023	613.39	TLA8925
Total Gas And Power	Market Hall	Electricity	01/06/2023	6,202.30	TLA8927
Total Gas And Power	Market Hall	Electricity	08/06/2023	6,721.07	
Total Gas And Power	S.E. Market Harborough Recn	Electricity	08/06/2023	587.60	TLA8794
Total Gas And Power	S.E. Market Harborough Recn	Electricity	08/06/2023	982.22	TLA8936
Total Gas And Power	S.E. Market Harborough Recn	Electricity	08/06/2023	622.35	TLA8938
Total Gas And Power	S.E. Market Harborough Recn	Electricity	08/06/2023	1,226.24	TLA8939
Total Gas And Power	S.E. Market Harborough Recn	Electricity	15/06/2023	684.23	TLA8931
Total Gas And Power	S.E. Public Conveniences	Electricity	01/06/2023	4,982.30	TLA8926
Total Gas And Power	The Symington Building	Electricity	20/04/2023	10,840.92	TLA8849
Total Gas And Power	The Symington Building	Electricity	08/06/2023	31,366.98	TLA8928
Travis Perkins Trading Co Ltd	Quick Response Team	Income - Non Council Work	15/06/2023	675.30	TLA8812
Travis Perkins Trading Co Ltd	S.E. Market Harborough Recn	General Maint Of Grounds	27/04/2023	578.28	WMA1921
Tugby & Keythorpe Parish Council	Parish Precepts	Precepts Payable	06/04/2023	5,995.00	
Tugby & Keythorpe Parish Council	Recreation	Recreation Grants	27/04/2023	500.00	
Tur Langton Parish Council (Precept)	Parish Precepts	Precepts Payable	06/04/2023	5,013.00	
Tuts (Uk) Limited	Corporate & Mangmnt Training	Training - Short Courses	20/04/2023	795.00	TLA8746
Tuts (Uk) Limited	The Symington Building	Training - Short Courses	20/04/2023	895.00	TLA8774
Tuts (Uk) Limited	The Symington Building	Training - Short Courses	01/06/2023	1,790.00	TLA8929
Tynetec A Grp Brand Of Legrand Ele	Control Centre	Lifeline Equipment	27/04/2023	882.00	LLA0577
Uk Aggregates	Uk Shared Prosperity Fund	Community Initiatives	03/05/2023	620.00	TLA8867
Ullesthorpe Parish Council	Parish Precepts	Precepts Payable	06/04/2023	7,803.00	
Ullesthorpe Parish Council	Recreation	Payment To Main Contractor	27/04/2023	500.00	
Vanessa Freeth	Physical Activity	Recreation Developments	18/05/2023	660.00	LSA6421
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	13/04/2023	1,007.64	CCA1076
Vanilla Recruitment (Uk) Ltd	Customer Services	Agency Staff	22/06/2023	643.77	CCA1076
Vanilla Recruitment (Uk) Ltd	Elections	Operational Equipment	08/06/2023	1,055.06	ELA0202
Vanilla Recruitment (Uk) Ltd	Human Resources	Employee Assistance Programme	01/06/2023	1,703.18	CPA0884
Venn Group Limited	Legal Services	Agency Staff	27/04/2023	1,460.75	CXA0551
Venn Group Limited	Legal Services	Agency Staff	18/05/2023	1,168.60	CXA0571

Venn Group Limited	Legal Services	Agency Staff	25/05/2023	1,270.85	CXA0571
Venn Group Limited	Legal Services	Agency Staff	25/05/2023	2,100.00	CXA0575
Venn Group Limited	Legal Services	Agency Staff	01/06/2023	6,427.30	CXA0571
Venn Group Limited	Legal Services	Agency Staff	01/06/2023	1,460.75	
Water Plus Select Limited	Car Park Services	Water Charges	15/06/2023	537.27	EHA1795
Water Plus Select Limited	The Symington Building	Water Charges	03/05/2023	544.40	TLA8309
Wave	Market Hall	Water Charges	22/06/2023	599.85	TLA8981
Wave	The Symington Building	Water Charges	20/04/2023	2,206.69	TLA8845
Welford Christmas Tree Farm	Uk Shared Prosperity Fund	Promotional Materials	11/05/2023	5,000.00	EDA0611
Welland Park Academy	Recreation	Payment To Main Contractor	08/06/2023	172,100.00	
Welland Waste Management	Recycling Collections	Recycling Gate Fees	01/06/2023	13,262.40	
Wellbeing Therapy Solutions	Physical Activity	Recreation Developments	22/06/2023	3,450.00	LSA6484
Westcotes House Ltd	Homelessness	Temporary Accommodation	27/04/2023	1,672.00	HOA5212
Westcotes House Ltd	Homelessness	Temporary Accommodation	18/05/2023	1,674.00	HOA5212
Westcotes House Ltd	Homelessness	Temporary Accommodation	01/06/2023	744.00	
Wilks Head And Eve Llp	Hdc Inter Company Account	Adjustments	01/06/2023	510.00	
Willoughby Waterleys Parish Council	Parish Precepts	Precepts Payable	06/04/2023	4,752.50	
Willoughby Waterleys Parish Council	Recreation	Recreation Grants	27/04/2023	500.00	
Wsp Uk Ltd	Car Park Services	Cont Town Centre Initiatives	06/04/2023	5,500.00	WMA1910