

AP Invoices Paid over £500 - from 01-Jan-2025 to 31-Mar-2025

Supplier Name	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
A&E Leisure Ltd t/a AEL Outdoor Solutions	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	17,513.76	AELS039668
A&E Leisure Ltd t/a AEL Outdoor Solutions	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	16,028.54	AELS040488
Ace Fire And Security	The Symington Building	General - CCTV REPAIRS	13/01/2025	5,727.60	200237
Ace Fire And Security	CCTV	General - Security Services & Cha	03/02/2025	7,154.40	201186
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/03/2025	4,650.00	1279509
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	31/03/2025	2,790.00	1279778
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	31/03/2025	2,790.00	1280099
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	31/03/2025	4,650.00	1280389
Amp Biomass Fuels Ltd	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	03/02/2025	1,431.36	0004067633
Amp Biomass Fuels Ltd	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	10/03/2025	1,496.88	0004068985
Andrew Senior	Local Plan Evidence	Consultants - Other	13/01/2025	1,500.00	24/12
Animal Care Services Midlands Limited	PEST/DOG SERVICES	Contractor - Miscellaneous	03/03/2025	802.86	14087-0125
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	03/02/2025	746.40	M00318423
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	24/03/2025	746.40	M00319464
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	31/03/2025	746.40	M00320451
Ascendant Solutions Ltd	REVENUES & BENEFITS	IT - Software Maintenance Genera	31/03/2025	2,520.00	1996
Aspinall Verdi Limited	Local Plan Evidence	Consultants - Other	17/03/2025	3,952.80	24526PD
BCIS BUILDING COST INFORMATION SERV	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	20/01/2025	13,089.60	INV-009897
Bean It Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance Genera	27/01/2025	1,194.00	9017
Ben Webber (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	06/01/2025	3,390.00	INVOICE-084
Ben Webber (Cis)	HARBOROUGH ENTERPRISE CE	Property - Routine / statutory maint	20/01/2025	840.00	INVOICE-085
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	10/03/2025	5,292.00	10307474
Blaby District Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	13/01/2025	5,781.60	H0016495
Blaby District Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	13/01/2025	6,678.00	H0016496
Blaby District Council	OFF STREET C.P.E.	Other - OFFSTREET EXCESS CH	20/01/2025	4,818.00	OFF STREET FINE Q1 24-25
Blaby District Council	OFF STREET C.P.E.	Other - OFFSTREET EXCESS CH	20/01/2025	5,565.00	OFF STREET FINE Q2 24-25
Blaby District Council	LIGHTBULB SOCIAL CARE	Contractor - BLABY DC	03/02/2025	26,002.00	H0016550
Blaby District Council	LIGHTBULB SOCIAL CARE	General - REFCUS - GRANTS	03/02/2025	109,541.00	H0016551
Blaby District Council	OFF STREET C.P.E.	Other - OFFSTREET EXCESS CH	17/02/2025	5,645.00	Q3 2024-25 OFF STREET FINE INC
Blaby District Council	LIGHTBULB SOCIAL CARE	General - REFCUS - GRANTS	17/03/2025	76,899.00	H0016695
Blue Fox Technology Ltd	Local Plan Evidence	Consultants - Other	31/03/2025	1,020.00	736/2025
Bottomline Technologies	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	27/01/2025	40,055.56	UKINV-505868
Bristow And Sutor (Civil Enforcement Agents	Balance Sheet	Payables - VAT Payable	24/02/2025	1,297.00	269516
British Parking Association	CAR PARK SERVICES	General - Subscriptions	03/03/2025	900.00	71192
British Telecom Plc	IT SERVICES	Communication - Landline Call Cos	17/03/2025	27.60	VP11544270 Q073 2K
British Telecom Plc	IT SERVICES	Communication - Landline Call Cos	17/03/2025	4.80	VP11544270 Q073 2K
British Telecom Plc	IT SERVICES	Communication - Landline Call Cos	17/03/2025	2,518.40	VP11544270 Q073 2K
British Telecom Plc	IT SERVICES	Communication - Landline Call Cos	17/03/2025	0.01	VP11544270 Q073 2K
Brookside Carpets & Curtains	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	702.60	BRI-60211
Brookside Carpets & Curtains	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	3,255.00	BRI-60213
Browne Jacobson	Balance Sheet	Capital Projects - WIP	13/01/2025	12,388.08	1086295
Browne Jacobson	Balance Sheet	Capital Projects - WIP	13/01/2025	4,815.48	1101408
Browne Jacobson	Balance Sheet	Capital Projects - WIP	24/03/2025	1,404.84	1109807
Bryan Lecoche Ltd	PLANNING ENFORCEMENT	Consultants - Other	31/03/2025	1,214.11	9720
Butler & Young Lift Consultants Ltd	Balance Sheet	Capital Projects - WIP	13/01/2025	510.00	12400
Butler & Young Lift Consultants Ltd	Balance Sheet	Capital Projects - WIP	24/02/2025	570.00	12429
Butler & Young Lift Consultants Ltd	Balance Sheet	Capital Projects - WIP	31/03/2025	1,902.00	12482
C W & B R Jones	HOMELESSNESS	General - TEMPORARY ACCOMM	27/01/2025	10,200.00	98 DUNTON STREET LEASE 2025
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	06/01/2025	16,958.40	CEN-202411061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	10/02/2025	14,773.20	CEN-202412061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	03/03/2025	13,644.00	CEN-202501061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	31/03/2025	11,308.80	CEN-202502061
Chevron Traffic Management Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	20/01/2025	696.00	SI_CTM057092
Civica Election Services	ELECTIONS	General - Postage Costs	27/01/2025	1,932.48	CES2405041
Civica Election Services	ELECTIONS	General - Printing	27/01/2025	543.82	CES2405041
Civica Election Services	REGISTRATION OF ELECTORS	General - Printing	24/02/2025	7,336.78	CES2500252
Civica Election Services	ELECTIONS	General - Postage Costs	10/03/2025	844.42	CES2500820
Civica Election Services	ELECTIONS	General - Printing	10/03/2025	1,646.27	CES2500820
Civica Election Services	ELECTIONS	General - Postage Costs	31/03/2025	4,555.63	CES2501216
Civica Election Services	ELECTIONS	General - Printing	31/03/2025	3,045.65	CES2501216
BERRY PLANNING	Local Plan Evidence	Consultants - Other	20/01/2025	4,429.56	053
BERRY PLANNING	Local Plan Evidence	Consultants - Other	17/03/2025	4,765.56	055
Clearview Environmental Ltd	Balance Sheet	Capital Projects - WIP	06/01/2025	648.00	INV-056388
Clearview Environmental Ltd	Balance Sheet	Capital Projects - WIP	24/02/2025	510.00	INV-057437
Clearview Environmental Ltd	Balance Sheet	Capital Projects - WIP	31/03/2025	672.00	INV-058201
Clearview Environmental Ltd	MARKET HALL	Property - Routine / statutory maint	31/03/2025	1,488.00	INV-058313
Clearview Environmental Ltd	Balance Sheet	Capital Projects - WIP	31/03/2025	696.00	INV-058314
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	13/01/2025	487.25	216684
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	13/01/2025	193.36	216684
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	13/01/2025	719.27	216684
Coast Services Uk Ltd	The Symington Building	Salary - Temporary Staff	03/03/2025	688.33	216728
Coast Services Uk Ltd	The Symington Building	Salary - Temporary Staff	03/03/2025	518.18	216728
Coast Services Uk Ltd	The Symington Building	Salary - Temporary Staff	03/03/2025	394.44	216728
Coast Services Uk Ltd	The Symington Building	Salary - Temporary Staff	03/03/2025	688.33	216728
Coast Services Uk Ltd	The Symington Building	Salary - Temporary Staff	10/03/2025	2,753.33	216790
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	31/03/2025	688.33	216886
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	31/03/2025	688.33	216886
Commercial Break Ltd	MARKET HALL	Marketing - Promotions Material	27/01/2025	770.04	CB663899
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	11,029.85	INV-3843
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	7,783.20	INV-3994
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	11,682.00	INV-3995
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	3,300.00	INV-3997
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	6,481.20	INV-3998
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	6,362.40	INV-4018
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	11,942.02	INV-4039
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	7,260.00	INV-4040
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	2,758.80	INV-4041
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/01/2025	480,000.00	INV-4033
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/02/2025	12,214.01	4159
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/02/2025	2,138.40	4161
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/03/2025	5,625.00	INV-4333
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/03/2025	9,693.40	INV-4334
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	13/01/2025	1,705.00	TA-4196
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	13/01/2025	1,045.00	TA-4800

County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	13/01/2025	1,705.00	TA-4821
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	17/03/2025	1,705.00	TA-5061
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	17/03/2025	1,705.00	TA-5133
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	31/03/2025	1,540.00	TA-5210
Covergold Ltd	POSTAGES	Minor Equip/Furniture-Under £1,00	17/02/2025	504.00	166868
Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COS	03/03/2025	60,078.02	111657
DAC Planning Ltd	Local Plan Evidence	Consultants - Other	24/02/2025	13,614.00	0874
David Pearce (Electrical Cont'Rs) Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	10/02/2025	611.27	260000845
Dell Computer Corporation	CONTROL CENTRE	IT - Consumables (Other)	13/01/2025	846.00	7403061297
Dell Computer Corporation	LEGAL SERVICES	IT - Consumables (Other)	20/01/2025	1,005.28	7403062280
Dell Computer Corporation	The Symington Building	IT - Consumables (Other)	17/02/2025	34.80	7403067781
Dell Computer Corporation	The Symington Building	IT - Consumables (Other)	17/02/2025	11.31	7403067781
Dell Computer Corporation	The Symington Building	IT - Consumables (Other)	17/02/2025	865.31	7403067781
Dell Computer Corporation	DEVELOPMENT CONTROL	IT - Consumables (Other)	24/02/2025	11.31	7403065775
Dell Computer Corporation	DEVELOPMENT CONTROL	IT - Consumables (Other)	24/02/2025	865.31	7403065775
Dell Computer Corporation	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXP	03/03/2025	11.31	7403072059
Dell Computer Corporation	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXP	03/03/2025	865.31	7403072059
Dell Computer Corporation	ELECTIONS	General - OPERATIONAL EQUIPM	10/03/2025	11.31	7403072800
Dell Computer Corporation	ELECTIONS	General - OPERATIONAL EQUIPM	10/03/2025	29.28	7403072800
Dell Computer Corporation	ELECTIONS	General - OPERATIONAL EQUIPM	10/03/2025	865.31	7403072800
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	17/03/2025	865.31	7403073985
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	17/03/2025	11.31	7403073985
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Consumables (Other)	24/03/2025	1,800.94	7403077499
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Consumables (Other)	24/03/2025	22.62	7403077499
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Consumables (Other)	24/03/2025	58.56	7403077499
DTM GARDENS & LANDSCAPES LTD (CIS)	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	10/02/2025	1,848.00	INV-8906
DTM GARDENS & LANDSCAPES LTD (CIS)	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	10/03/2025	5,136.00	INV 8926
DTM GARDENS & LANDSCAPES LTD (CIS)	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	10/03/2025	2,394.00	INV 8927
DTM GARDENS & LANDSCAPES LTD (CIS)	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	10/03/2025	3,720.00	INV 8928
DTM GARDENS & LANDSCAPES LTD (CIS)	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	5,862.00	INV-8949
DTM GARDENS & LANDSCAPES LTD (CIS)	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	816.00	INV-8950
Dws Alternatives Gmbh	CAR PARK SERVICES	General - MISCELLANEOUS COS	17/03/2025	5,498.82	393000/1257
East Midlands Councils	CORPORATE & MANGMNT TRAI	Salary - Training	13/01/2025	654.00	855181779
East Midlands Councils	HUMAN RESOURCES	Salary - Recruitment costs	10/02/2025	1,248.00	855186836
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	17/02/2025	10,368.00	21233
Egbert H Taylor & Co Ltd	TRADE REFUSE	Contractor - Waste Disposal	03/02/2025	11,856.00	INV000024718
ELCA LIMITED	Local Plan Evidence	Consultants - Other	27/01/2025	12,925.00	HARCOUN/0002
ELCA LIMITED	Local Plan Evidence	Consultants - Other	24/03/2025	8,250.00	HARCOUN/0003
Entec Si Limited	Balance Sheet	Capital Projects - WIP	27/01/2025	3,780.00	5487
Entec Si Limited	Balance Sheet	Capital Projects - WIP	03/02/2025	1,155.00	5454
Entec Si Limited	Balance Sheet	Capital Projects - WIP	03/02/2025	1,590.00	5455
Entec Si Limited	Balance Sheet	Capital Projects - WIP	03/02/2025	1,155.00	5471
Entec Si Limited	Balance Sheet	Capital Projects - WIP	03/02/2025	2,880.00	5472
Entec Si Limited	Balance Sheet	Capital Projects - WIP	03/02/2025	2,340.00	5500
Entec Si Limited	Balance Sheet	Capital Projects - WIP	03/03/2025	2,880.00	5514
Entec Si Limited	Balance Sheet	Capital Projects - WIP	31/03/2025	1,980.00	5526
Entec Si Limited	Balance Sheet	Capital Projects - WIP	31/03/2025	540.00	5527
ENVIRONMENT AGENCY	Local Plan Evidence	Consultants - Other	03/03/2025	1,320.00	373940
Environmental Energies Limited (Cis)	HARBOROUGH INNOVATION CN	General - MISCELLANEOUS COS	27/01/2025	26,340.00	INV-04244
Environmental Energies Limited (Cis)	PHYSICAL ACTIVITY	Building Repairs - External	24/03/2025	155,913.30	INV-04321
Espo (Gas)	The Symington Building	Property - Electricity & Gas Charge	06/01/2025	4,260.90	G1302044 1000352
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	06/01/2025	1,214.09	G1302045 1000339
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	06/01/2025	1,482.04	HIC GAS SUPPLY-G1302043
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	17/02/2025	2,444.22	1000339 G1304857
Espo (Gas)	The Symington Building	Property - Electricity & Gas Charge	17/02/2025	7,083.31	1000352 G1304856
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	24/02/2025	1,711.62	G1304855 1004813
Espo (Gas)	The Symington Building	Property - Electricity & Gas Charge	03/03/2025	6,089.84	1000352 G1307745
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	03/03/2025	1,389.56	1004813 G1307744
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	10/03/2025	2,896.78	1000339 G1307746
Everyone Active (LC)	ANNIVERSARY EVENTS	Catering - External	31/03/2025	800.00	195001525
Everyone Active (LC)	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	31/03/2025	675.00	195001543
Exacom Systems Ltd	Balance Sheet	Capital Projects - WIP	13/01/2025	25,874.40	2024103
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	13/01/2025	5,143.00	ETA-1003
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	13/01/2025	4,830.00	ETA-987
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	20/01/2025	6,131.00	ETA-1053
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	17/03/2025	4,490.00	ETA-1095
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	17/03/2025	4,560.00	ETA-1130
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	31/03/2025	7,320.00	ETA-1158
Exemplas Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/01/2025	15,000.00	00000188973
Exemplas Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/03/2025	15,000.00	00000190221
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	06/01/2025	17,098.14	MI170141
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contractor - PARISH COUNCILS C	27/01/2025	23,138.62	MI168539
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRC	Property - GROUNDS MAINT - BU	27/01/2025	712.40	MI168652
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRC	Property - GROUNDS MAINT - BU	27/01/2025	0.06	MI168652
Fcc Recycling (Uk) Ltd	FLYTIPPING	Contractor - Waste Service	27/01/2025	1,385.22	MI169852
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	27/01/2025	548,207.86	MI170527
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	27/01/2025	20,512.75	MI170541
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contractor - PARISH COUNCILS C	17/02/2025	23,138.62	MI171193
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	10/03/2025	17,578.57	MI171323
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	10/03/2025	548,207.86	MI171805
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRC	Property - GROUNDS MAINT - BU	17/03/2025	2,674.49	MI170542
Fcc Recycling (Uk) Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	17/03/2025	11,335.20	MI172208
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	31/03/2025	548,207.86	MI172668
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	31/03/2025	21,109.51	MI173119
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	31/03/2025	548,207.86	MI173756
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	03/03/2025	1,798.76	421106
Fidelity Group Ltd	TELEPHONY	Communication - Landline Call Cos	10/03/2025	1,365.96	420467
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	31/03/2025	1,166.93	423901
Fisher German Llp	Balance Sheet	Capital Projects - WIP	24/02/2025	3,000.00	2141204
Fisher German Llp	Balance Sheet	Capital Projects - WIP	24/02/2025	12,000.00	2141205
Forvis Mazars LLP	CORPORATE ADMINISTRATION	Financial - Audit Services	27/01/2025	28,790.40	2417217
Frank P Matthews Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/03/2025	120.00	P313136
Frank P Matthews Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/03/2025	6,000.00	P313136
Frank P Matthews Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/03/2025	120.00	P313138
Frank P Matthews Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/03/2025	2,500.00	P313138
Frank P Matthews Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/03/2025	2,500.00	P313205
Frank P Matthews Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/03/2025	120.00	P313205
Frank P Matthews Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/03/2025	120.00	P313206
Frank P Matthews Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/03/2025	6,000.00	P313206
Futureprint (Northampton) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	17/02/2025	4,314.00	68665

Fuuse Ltd	HARBOROUGH INNOVATION CN	General - COSTS FOR EV CHARGES	13/01/2025	918.00	11431
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	13/01/2025	2,343.74	00002429
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	20/01/2025	2,028.24	00002431
G Squared Solutions Ltd	CAR PARK SERVICES	Salary - Temporary Staff	27/01/2025	642.28	00002432
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	03/02/2025	2,391.07	00002427
G Squared Solutions Ltd	CAR PARK SERVICES	Salary - Temporary Staff	03/02/2025	822.56	00002435
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	10/02/2025	3,008.56	00002419
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	10/02/2025	1,667.66	00002437
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	17/02/2025	1,667.66	00002440
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	24/02/2025	1,667.66	00002442
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	03/03/2025	1,498.64	00002444
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	10/03/2025	1,498.64	00002446
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	17/03/2025	1,498.64	00002448
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	24/03/2025	1,881.76	00002450
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	31/03/2025	2,264.87	00002452
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	31/03/2025	3,087.43	00002455
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	31/03/2025	1,464.84	00002457
G2v Recruitment T/A Vivid Resourc	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	27/01/2025	1,872.00	SLIVRL0165736
G2v Recruitment T/A Vivid Resourc	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	03/02/2025	1,101.60	SLIVRL0166122
G2v Recruitment T/A Vivid Resourc	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	10/02/2025	784.80	SLIVRL0166432
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	17/03/2025	9,504.00	SLIVRL0169690
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	17/03/2025	5,364.00	SLIVRL0169899
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	17/02/2025	693.48	GA1814880
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	03/03/2025	1,554.78	GA1810470
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	10/03/2025	693.48	GA1819298
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	13/01/2025	5,186.15	GA1808433
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	13/01/2025	71.52	GA1809827
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	13/01/2025	554.40	GA1809827
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	13/01/2025	5.03	GA1809827
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	27/01/2025	730.91	GA1791837
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	27/01/2025	5,186.15	GA1794909
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	27/01/2025	554.40	GA1796371
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	27/01/2025	55.85	GA1796371
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	27/01/2025	155.56	GA1796371
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	27/01/2025	5,186.15	GA1799447
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	27/01/2025	198.46	GA1800875
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	27/01/2025	17.83	GA1800875
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	27/01/2025	554.40	GA1800875
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	27/01/2025	5,186.15	GA1803935
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	03/02/2025	1,830.74	GA1786948
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	03/02/2025	5,186.15	GA1812847
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	03/02/2025	554.40	GA1814223
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	03/02/2025	5.40	GA1814223
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	03/02/2025	29.40	GA1814223
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	10/03/2025	5,186.15	GA1817287
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	10/03/2025	42.44	GA1818634
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	10/03/2025	554.40	GA1818634
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	10/03/2025	0.02	GA1818634
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	10/03/2025	4.90	GA1818634
Gear4music Limited	HARBOROUGH ENTERPRISE CE	General - MISCELLANEOUS COS	24/03/2025	0.01	M11663591
Gear4music Limited	HARBOROUGH ENTERPRISE CE	General - MISCELLANEOUS COS	24/03/2025	8.36	M11663591
Gear4music Limited	HARBOROUGH ENTERPRISE CE	General - MISCELLANEOUS COS	24/03/2025	2,169.88	M11663591
Gear4music Limited	HARBOROUGH ENTERPRISE CE	General - MISCELLANEOUS COS	24/03/2025	2,660.08	M11769739
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	13/01/2025	11,211.60	30058302
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	10/02/2025	1,688.52	30059546
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	10/02/2025	764.40	30059547
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	24/02/2025	1,380.60	30060767
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	24/03/2025	2,363.99	30060770
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	24/03/2025	2,140.20	30061949
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	24/03/2025	628.20	30061950
Redacted	COMMITTEE SERVICING	Salary - Temporary Staff	31/03/2025	894.00	GK/101/03/25
Glasdon U.K. Ltd	S.E. LUTTERWORTH Recn / Park	Property - Grounds Maintenance	03/02/2025	0.06	SI901902
Glasdon U.K. Ltd	S.E. LUTTERWORTH Recn / Park	Property - Grounds Maintenance	03/02/2025	955.56	SI901902
Godfrey-Payton	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	31/03/2025	1,020.00	13373
Good Sound Ltd (CIS)	HARBOROUGH ENTERPRISE CE	General - MISCELLANEOUS COS	17/02/2025	10,047.60	INV-10237
Gordon Ellis & Co T/A Geviews	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	4,162.09	SI-1208508
Grant Thornton Uk Lip	EXTERNAL AUDIT	Financial - Audit Services	24/02/2025	38,419.20	30252466
Graphics Planet Limited	The Symington Building	Property - Routine / statutory maint	03/03/2025	780.00	11801
Graphics Planet Limited	The Symington Building	Property - Routine / statutory maint	03/03/2025	216.00	11801
Graphics Planet Limited	The Symington Building	Property - Routine / statutory maint	03/03/2025	252.00	11801
GREEN FOX COMMUNITY ENERGY CO-OP	Balance Sheet	Capital Projects - WIP	17/02/2025	3,780.00	GF0088
Greens Consultancy Services Ltd	HDC TEMPORARY ACCOMMODATION	Property - FIXED PLANT - REP & MAINT	20/01/2025	579.46	4380
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	52.14	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	52.14	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	45.07	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	45.07	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	37.98	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	41.89	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	45.07	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	38.78	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	45.07	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	44.50	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	42.18	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	37.98	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	26.45	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	38.78	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	45.22	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	28.91	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	41.75	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	26.45	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	42.18	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	45.22	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	44.50	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	41.89	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	75.17	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	75.17	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	41.75	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	10/02/2025	28.91	GCL-FTI-201245
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFACING	24/02/2025	290.93	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFACING	24/02/2025	876.71	GCL FTI 206338

Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	414.61	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	736.90	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	1,094.94	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	292.51	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	797.58	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	319.57	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	210.43	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	290.93	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	885.78	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	1,578.53	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	946.51	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	904.32	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	281.42	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	292.51	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	555.41	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	289.44	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	295.68	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	934.42	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	483.78	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	607.07	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	856.37	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	211.58	GCL FTI 206338
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	24/02/2025	879.73	GCL FTI 206338
Ground Control Ltd	HARBOROUGH INNOVATION CN	Property - Grounds Maintenance	24/03/2025	1,000.94	GCL-FTI-210112
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	177.98	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	251.35	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	53.18	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	75.38	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	26.30	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	180.29	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	135.65	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	270.43	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	53.18	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	87.96	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	52.90	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	312.84	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	26.45	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	250.49	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	155.14	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	158.69	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	58.10	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	52.90	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	227.88	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	451.01	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	53.76	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	36.18	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	173.45	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	253.08	GCL FTI 215704
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	31/03/2025	51.17	GCL FTI 215704
Gt Easton Recreation Grnd Committee	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	31/03/2025	2,951.26	MAINT. CONTRIBUTION 2024/25
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	03/02/2025	1,143.90	2109
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	10/02/2025	1,143.90	INV-2003
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	24/02/2025	1,143.90	INV-2314
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	10/03/2025	1,143.90	INV-2194
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	24/03/2025	1,143.90	2425
Harborough District Council	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	20/01/2025	1,456.50	501740694 24/25 - CT FLAT 3 PL
Harborough District Council	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	20/01/2025	1,040.00	501740704 24/25 CT
Harborough District Council	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	20/01/2025	1,456.50	501740717 CT FLAT 2 PLOWMANS
Harborough District Council	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	20/01/2025	1,344.77	502050804 - 24/25 CT FLAT 4
Harborough District Council	HARBOROUGH INNOVATION CN	Property - BUSINESS RATES	03/02/2025	1,023.56	700175620 - NDR RATE 2023/24
Harborough District Council	HARBOROUGH INNOVATION CN	Property - BUSINESS RATES	03/02/2025	1,498.50	700175620 - NDR RATE 2024/25
Harborough District Council	MARKET HALL	Property - BUSINESS RATES	03/02/2025	832.72	700182516 - NDR RATE 2023/24
Harborough District Council	HARBOROUGH INNOVATION CN	Property - BUSINESS RATES	03/02/2025	2,905.41	700183201 - NDR RATE 2024/25
Harborough District Council	MARKET HALL	Property - BUSINESS RATES	03/02/2025	711.60	700183751 - NDR RATE 2023/24
Harborough District Council	HARBOROUGH INNOVATION CN	Property - BUSINESS RATES	03/02/2025	3,343.59	70080275 - NDR RATE 2024/25
Harborough District Council	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	31/03/2025	1,860.40	501835732 - 01.04.23-31.03.24
Harborough District Council	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	31/03/2025	1,942.00	501835732 - 01.04.24-31.03.25
Harborough District Council	HARBOROUGH ENTERPRISE CE	Property - BUSINESS RATES	31/03/2025	3,169.90	700172704 - NDR RATE 2024/25
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	31/03/2025	12,232.50	700178834 - NDR RATE 2017/18
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	31/03/2025	12,600.00	700178834 - NDR RATE 2018/19
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	31/03/2025	12,888.75	700178834 - NDR RATE 2019/20
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	31/03/2025	13,098.75	700178834 - NDR RATE 2020/21
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	31/03/2025	13,098.75	700178834 - NDR RATE 2021/22
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	31/03/2025	13,098.75	700178834 - NDR RATE 2022/23
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	31/03/2025	12,225.50	700178834 - NDR RATE 2023/24
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	31/03/2025	12,225.50	700178834 - NDR RATE 2024/25
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/01/2025	5,247.00	1013928574
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/01/2025	4,770.00	1013854996
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/01/2025	4,770.00	1013905248
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/01/2025	4,293.00	1013941629
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/01/2025	5,247.00	1013953601
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/01/2025	2,862.00	1013962565
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	03/02/2025	3,339.00	1013966241
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/02/2025	4,770.00	1013973290
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/02/2025	6,420.42	1013982169
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/02/2025	6,363.18	1013994461
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	03/03/2025	6,201.00	1014004807
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/03/2025	6,678.00	1014018421
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/03/2025	6,105.60	1014029348
Hays Specialist Recruitment Limited	LEGAL SERVICES	Salary - Recruitment costs	24/03/2025	5,427.90	1013894270
Hays Specialist Recruitment Limited	HUMAN RESOURCES	Salary - Recruitment costs	24/03/2025	2,400.00	1014020519
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/03/2025	4,770.00	1014037184
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	31/03/2025	5,247.00	1014047038
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	31/03/2025	739.68	1014054898
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	31/03/2025	5,724.00	1014062416
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	31/03/2025	1,206.00	1014071753
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	31/03/2025	4,770.00	1014072017
Hfm Radio Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	03/02/2025	690.00	4830
Hfm Radio Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	24/02/2025	564.00	4909
Hfm Radio Ltd	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	03/03/2025	828.00	4910

Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	13/01/2025	265,605.87	4003417205
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	27/01/2025	20,610.00	4003434042
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	17/03/2025	235,328.23	4003443813
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	24/03/2025	20,610.00	4003438035
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	31/03/2025	40,599.00	4003442364
HM Revenue And Customs CIS	Balance Sheet	Liability - Commissioners Of Inlan	20/01/2025	4,322.00	05.01.25 CIS
HM Revenue And Customs CIS	Balance Sheet	Liability - Commissioners Of Inlan	20/01/2025	34.00	05.01.25 CIS
HM Revenue And Customs CIS	Balance Sheet	Liability - Commissioners Of Inlan	20/01/2025	52.00	05.01.25 CIS
HM Revenue And Customs CIS	Balance Sheet	Liability - Commissioners Of Inlan	17/02/2025	880.00	05.02.25 CIS
Housing Partners Ltd	HOUSING SERVICES	IT - Software Maintenance Genera	17/03/2025	43,603.20	24357
Hutchinson's PVC Solutions Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/02/2025	15,270.00	1655
Iceni Projects	Local Plan Evidence	Consultants - Other	17/02/2025	8,610.00	IPL49140
Iceni Projects	Local Plan Evidence	Consultants - Other	03/03/2025	11,449.20	IPL49408
Iceni Projects	Local Plan Evidence	Consultants - Other	24/03/2025	3,386.70	IPL50179
Idox Software Ltd	IT SERVICES	IT - Software Purchases	06/01/2025	11,100.00	7049331
Imperial Polythene	TRADE REFUSE	Contractor - Waste Disposal	24/03/2025	551.11	SIN129049
Inform Holdings Limited	ACCOUNTANCY SERVICES	Property - Cleaning - Contract Fee	24/03/2025	6,000.00	INV53476
Intertek NTA I/a NTA Monitor Ltd	IT SERVICES	Consultants - Other	17/03/2025	1,440.00	1008051308
Intertek NTA I/a NTA Monitor Ltd	IT SERVICES	Consultants - Other	31/03/2025	6,240.00	1008077593
Jacksons Nurseries	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	17/03/2025	23,000.00	21303
Jacobs Enforcement Limited	Balance Sheet	Payables - VAT Payable	06/01/2025	901.28	417001
Jacobs Enforcement Limited	Balance Sheet	Payables - VAT Payable	13/01/2025	602.90	417326
Jacobs Enforcement Limited	Balance Sheet	Payables - VAT Payable	10/02/2025	573.23	417719
Jacobs UK Ltd	Balance Sheet	Capital Projects - WIP	03/03/2025	2,421.89	B2470100-004
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	27/01/2025	2,520.00	2025-02
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	24/02/2025	2,790.00	2025-03
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	20/01/2025	1,656.00	039742
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/01/2025	2,277.00	039657
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/01/2025	2,484.00	039698
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/01/2025	1,656.00	039770
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	03/02/2025	2,484.00	039832
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	10/02/2025	3,933.00	039872
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	17/02/2025	1,863.00	039905
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	24/02/2025	2,070.00	039965
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	03/03/2025	2,070.00	040042
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	10/03/2025	2,070.00	040105
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	17/03/2025	1,863.00	040147
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	24/03/2025	2,070.00	040216
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	31/03/2025	2,070.00	040248
James Button & Co	LICENSING TEAM	General - OPERATIONAL EQUIPM	24/03/2025	1,080.00	JBISI-992
James Coles & Sons (Nurseries) Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	10/02/2025	594.00	236487
James Coles & Sons (Nurseries) Ltd	S.E. THURNBY	Contracts - Tree Surgery	17/02/2025	130.50	235654
James Coles & Sons (Nurseries) Ltd	S.E. THURNBY	Contracts - Tree Surgery	17/02/2025	3,936.60	235654
James Coles & Sons (Nurseries) Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	31/03/2025	570.00	238783
Jdi Solutions Ltd	Local Plan Evidence	General - LOCAL PLAN ONLINE C	13/01/2025	9,582.00	1369
JEREMY BENN ASSOCIATES LTD	Local Plan Evidence	Consultants - Other	06/01/2025	7,830.00	2024A5520
JEREMY BENN ASSOCIATES LTD	Local Plan Evidence	Consultants - Other	10/02/2025	8,430.00	2025A0180
Jgp Resourcing Ltd	HUMAN RESOURCES	Salary - Recruitment costs	10/02/2025	7,140.00	INV-18329
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	17/03/2025	6,208.51	INV-19999
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	0.01	20045
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	1,972.76	20045
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	1,346.36	20045
Jonstar Sustainable Technologies Ltd (CIS)	MARKET HALL	Property - FIXED PLANT - REP & I	17/02/2025	660.00	SI-452
Jonstar Sustainable Technologies Ltd (CIS)	MARKET HALL	Contractor - M & E MAINTENANCE	10/03/2025	1,020.00	SI-463
JPS Trading Services Ltd T/A Harborough Su	QUICK RESPONSE TEAM	General - OPERATIONAL EQUIPM	03/03/2025	2.40	INV-11174
JPS Trading Services Ltd T/A Harborough Su	QUICK RESPONSE TEAM	General - OPERATIONAL EQUIPM	03/03/2025	3.60	INV-11174
JPS Trading Services Ltd T/A Harborough Su	FLYTIPPING	General - FLYTIP REMOVAL	03/03/2025	12.50	INV-11174
JPS Trading Services Ltd T/A Harborough Su	The Symington Building	Marketing - Promotions Material	03/03/2025	46.80	INV-11174
JPS Trading Services Ltd T/A Harborough Su	The Symington Building	Marketing - Promotions Material	03/03/2025	18.00	INV-11174
JPS Trading Services Ltd T/A Harborough Su	The Symington Building	Marketing - Promotions Material	03/03/2025	423.36	INV-11174
JPS Trading Services Ltd T/A Harborough Su	The Symington Building	Marketing - Promotions Material	03/03/2025	7.20	INV-11174
KEISER UK LIMITED	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	17/03/2025	2,928.00	INV2780
KK Urban Planning & Regen'N	Local Plan Evidence	Consultants - Other	13/01/2025	20,677.80	025
KK Urban Planning & Regen'N	Local Plan Evidence	Consultants - Other	03/03/2025	26,130.00	026
KL Physical Activities	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	31/03/2025	1,110.00	03.02.25 - 31.03.25
KERNON COUNTRYSIDE CONSULTANTS L	DEVELOPMENT CONTROL	General - AGRICULTURAL ADVIC	27/01/2025	540.00	128977
K-Five Sales Ltd	The Symington Building	General - ELECT APPLIANCE TES	03/03/2025	894.00	KF2449
Kibworth Grammar School Hall	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	20/01/2025	750.00	6170
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	27/01/2025	2,625.43	153056
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	24/02/2025	2,567.88	153239
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	24/03/2025	2,317.92	153528
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Off	06/01/2025	2,363.94	1167194829
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Off	06/01/2025	2,675.09	1167926634
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Off	06/01/2025	2,675.09	1169204662
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Off	06/01/2025	2,675.09	1200864823
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Off	13/01/2025	1,424.50	1202766911
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Off	13/01/2025	2,675.09	1202809831
Kpmg	HDCS TRADING ACCOUNT	Consultants - Other	03/03/2025	3,605.26	5502949497
Kpmg	RECREATION DEVELOPMENT	Consultants - Other	24/03/2025	3,009.60	5502983405
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	20/01/2025	8,187.90	064532
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	10/02/2025	17,524.13	064554
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	10/02/2025	28,138.80	064770
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	03/03/2025	7,364.26	065198
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	10/03/2025	20,458.96	065378
Language Line	CUSTOMER SERVICES	General - Interpretation/Translate S	24/03/2025	612.66	11543253
Legal & General Assurance Society Ltd	NON DISTRIBUTED COSTS	Salary - ILL HEALTH RETIREMEN	03/02/2025	62,165.60	POLICY NO. G 73551-189
Leicester City Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	17/02/2025	5,130.00	91403679
Leicester College	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/02/2025	30,000.00	SI-466023
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	13/01/2025	4,677.48	100317577
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	13/01/2025	3,092.76	100317577
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	13/01/2025	3,693.42	100317577
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	13/01/2025	5,290.92	100317577
Leicestershire County Council	ELECTIONS	Contractor - LEICESTERSHIRE CO	13/01/2025	2,938.20	100323747
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	20/01/2025	12,670.63	40259931
Leicestershire County Council	Balance Sheet	Capital Projects - WIP	27/01/2025	55,500.00	HARBSCECSD24
Leicestershire County Council	HEALTH SERVICES	General - Traveller Unit	10/02/2025	7,594.00	100329787
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CO	17/02/2025	1,693.80	100330287
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	17/02/2025	13,824.56	40260074
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	24/02/2025	4,588.02	100330616
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	24/02/2025	2,607.12	100330616

Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	24/02/2025	2,939.40	100330616
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	24/02/2025	4,473.00	100330616
Leicestershire County Council	Local Plan Evidence	Consultants - Other	03/03/2025	81,853.08	100330654
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CO	03/03/2025	1,669.20	100336986
Leicestershire County Council	Balance Sheet	Capital Projects - WIP	03/03/2025	55,500.00	HARBDCCERSJAN25
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	10/03/2025	63,569.59	100326877
Leicestershire County Council	DEVELOPMENT CONTROL	General - CONSULTANCY - PLAN	10/03/2025	1,086.00	100336606
Leicestershire County Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	10/03/2025	2,500.00	100337230
Leicestershire County Council	TRADE REFUSE	General - RECYCLING GATE FEE	17/03/2025	2,761.10	100317731
Leicestershire County Council	DEVELOPMENT CONTROL	Contractor - LEICESTERSHIRE CO	24/03/2025	30,998.65	100340834
Leicestershire County Council	QUICK RESPONSE TEAM	Property - Property Management R	24/03/2025	2,000.00	6299489
Leicestershire County Council	Balance Sheet	Capital Projects - WIP	24/03/2025	55,500.00	FEB 25 PENSION CONTRIBUTION
Leicestershire County Council	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	31/03/2025	6,811.08	100340764
Leicestershire County Council	COMMUNITY SAFETY	General - CONTRIBUTIONS TO PAI	31/03/2025	2,500.00	100341087
Leicestershire County Council	ARCHAEOLOGICAL & ECOLOG A	Contractor - LEICESTERSHIRE CO	31/03/2025	39,396.00	100341472
Leicestershire County Council	ELECTIONS	Contractor - LEICESTERSHIRE CO	31/03/2025	2,182.20	100343845
Leicestershire County Council (Waste)	TRADE REFUSE	General - TRADE REFUSE DISPO	31/03/2025	12,871.84	40260020
Lgg Enterprises Ltd T/A Llg Legal Training	DEPUTY CHIEF EXECUTIVE	Salary - Training	06/01/2025	3,300.00	LLG-11369
London Hearts	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	1,159.20	30739
Lralc	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	10/02/2025	2,000.00	194439
Lutterworth Athletic Football Club	Balance Sheet	Capital Projects - WIP	17/03/2025	11,236.35	*15/01665/OUT COVENTRY ROAD, L
Lutterworth Athletic Football Club	Balance Sheet	Capital Projects - WIP	17/03/2025	34,544.46	15/01665/OUT COVENTRY ROAD (2)
Luxe Graphics	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	24/03/2025	667.20	INV-220891
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	13/01/2025	2,614.50	SI-00035673
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	20/01/2025	982.80	SI-00035737
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	20/01/2025	1,549.80	SI-00035738
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	27/01/2025	3,225.60	SI-00035869
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	27/01/2025	2,736.00	SI-00035870
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	27/01/2025	2,052.00	SI-00035871
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	03/02/2025	3,213.00	SI-00035806
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	03/02/2025	2,394.00	SI-00035940
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	03/02/2025	2,986.20	SI-0035939
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	17/02/2025	2,721.60	SI-00036008
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	03/03/2025	3,024.00	SI-00036199
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	03/03/2025	2,230.20	SI-00036200
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	10/03/2025	2,154.60	SI-00036007
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	17/03/2025	1,549.80	SI-00036337
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/01/2025	3,270.67	127183
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/01/2025	3,240.18	127184
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/01/2025	1,650.59	127325
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/01/2025	1,974.60	127460
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/01/2025	3,270.67	127589
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/02/2025	3,270.67	127729
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/02/2025	3,270.67	127861
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/02/2025	3,270.67	127999
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/02/2025	1,320.40	128123
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/02/2025	1,320.40	128211
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/03/2025	3,594.70	128351
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/03/2025	3,594.70	128501
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/03/2025	3,270.67	128640
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/03/2025	3,270.67	128788
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/03/2025	3,270.67	128934
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/03/2025	3,270.67	129082
Makin Projects	THE SQUARE	Marketing - Promotions Material	24/02/2025	2,418.00	MP3283
Market Harborough & Bosworth Partnership	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	17/02/2025	4,523.00	INVOICE 6131
Mccann And Partners Consulting Engineers	Balance Sheet	Capital Projects - WIP	13/01/2025	2,016.00	CL24/130
Melanie Sencicle Consulting Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/02/2025	3,600.00	SI-226
Melton Borough Council	OFF STREET C.P.E.	Other - OFFSTREET EXCESS CH	20/01/2025	8,546.00	OFF STREET FINE Q1 24-25
Melton Borough Council	OFF STREET C.P.E.	Other - OFFSTREET EXCESS CH	20/01/2025	9,099.00	OFF STREET FINE Q2 24-25
Melton Borough Council	OFF STREET C.P.E.	Other - OFFSTREET EXCESS CH	17/02/2025	8,256.00	Q3 2024-25 OFF STREET FINE INC
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	10/02/2025	0.01	7063671
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	10/02/2025	19,884.80	7063671
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	24/03/2025	576.37	7072695
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	24/03/2025	2,593.68	7072695
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	24/03/2025	2,593.68	7072695
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	24/03/2025	2,881.86	7072695
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	31/03/2025	2,737.76	7074319
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	31/03/2025	2,305.49	7074319
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	31/03/2025	2,737.76	7074319
MP International	CORPORATE ASSET MANAGEM	Consultants - Other	31/03/2025	2,449.58	7074319
Midland Environ'L Contracts(Canine) Ltd	PEST/DOG SERVICES	Contractor - Miscellaneous	06/01/2025	3,260.40	111124H
Midland Environ'L Contracts(Canine) Ltd	PEST/DOG SERVICES	Contractor - Miscellaneous	13/01/2025	3,260.40	121224H
Midland Environ'L Contracts(Canine) Ltd	PEST/DOG SERVICES	Contractor - Miscellaneous	17/03/2025	3,260.40	010125H
Midland Environ'L Contracts(Canine) Ltd	PEST/DOG SERVICES	Contractor - Miscellaneous	17/03/2025	3,260.40	020225H
Midland Environ'L Contracts(Canine) Ltd	PEST/DOG SERVICES	Contractor - Miscellaneous	31/03/2025	3,260.40	030325H
Mj Productions	THE SQUARE	General - LOCAL EVENTS EXPEN	10/02/2025	646.00	8F7811-0551
KC Fees	Local Plan Evidence	Consultants - Other	27/01/2025	8,820.00	CASE REF 87852 DEC-24
KC Fees	Local Plan Evidence	Consultants - Other	24/03/2025	900.00	CASE REF 87852 FEB-25
Nagels Uk	CAR PARK SERVICES	Materials - Consumables	27/01/2025	1,958.40	250121
Nathaniel Lichfield & Partners Limited Trading	Local Plan Evidence	Consultants - Other	24/02/2025	4,500.00	INV168379
Naylors Estate Agents	HOMELESSNESS	General - TEMPORARY ACCOMM	31/03/2025	7,200.00	PP4837
Naylors Estate Agents	HOMELESSNESS	General - TEMPORARY ACCOMM	31/03/2025	6,600.00	PP4837
Ncc Services Ltd	IT SERVICES	IT - Software Purchases	24/02/2025	942.00	00142888
Neil Green Catering Ltd	CORPORATE & MANGMNT TRAI	Salary - Training	20/01/2025	1,611.00	27954
Netcall Systems Limited	IT SERVICES	IT - Software Purchases	17/02/2025	78,864.00	MCLINV000309
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	06/01/2025	53.04	116730
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	06/01/2025	344.76	116730
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	06/01/2025	44.03	116730
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	06/01/2025	81.18	116730
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	06/01/2025	142.38	116730
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	06/01/2025	53.04	116730
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	06/01/2025	468.55	116730
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	06/01/2025	53.04	116730
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - STREET NAME PLATES	06/01/2025	4,877.34	116736
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	06/01/2025	23,738.40	116766
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	13/01/2025	122.83	116807
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	13/01/2025	251.44	116807
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	13/01/2025	830.40	116807
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	13/01/2025	355.00	116807
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	13/01/2025	720.58	116807

Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	24/03/2025	1,853.95	117470
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	24/03/2025	1,601.20	117472
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	31/03/2025	22,932.00	117583
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	31/03/2025	1,378.69	117584
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - Routine / statutory maint	31/03/2025	625.78	117585
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	31/03/2025	1,156.21	117646
No Butts Bin Company Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	12,765.94	4271981
No Butts Bin Company Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	1,152.09	4271982
No Butts Bin Company Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/01/2025	0.01	4271982
No.5 Chambers Ltd	PLANNING ENFORCEMENT	Legal - General Advice	06/01/2025	1,500.00	5958/JS
No.5 Chambers Ltd	PLANNING ENFORCEMENT	Legal - General Advice	13/01/2025	8,400.00	5946/JS
North Kilworth Sports Club	Balance Sheet	Capital Projects - WIP	17/03/2025	10,985.11	021 S106 NC 24/25 NORTH KILWOR
North Northamptonshire Council	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	13/01/2025	21,153.30	422002108005
North Northamptonshire Council	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	31/03/2025	21,153.30	422002277505
North West Leicestershire Dc	Balance Sheet	Payables - VAT Payable	13/01/2025	5,599.89	64006433
North West Leicestershire Dc	JOINT STRATEGIC PLANNING	Consultants - Other	31/03/2025	5,094.11	64007201
Numata Business It Limited	IT SERVICES	Consultants - Other	03/03/2025	2,295.00	SINP000052
Numata Business It Limited	IT SERVICES	Consultants - Other	03/03/2025	945.00	SINP000103
Numata Business It Limited	IT SERVICES	Consultants - Other	10/03/2025	945.00	SINP000352
Numata Business It Limited	Balance Sheet	Capital Projects - WIP	24/03/2025	1,140.00	INV4601
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	Other - OFFSTREET EXCESS CH	20/01/2025	6,906.00	OADBY OFF STREET FINE Q1 24-25
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	Other - OFFSTREET EXCESS CH	20/01/2025	7,138.00	OADBY OFF STREET FINE Q2 24-25
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	Other - OFFSTREET EXCESS CH	24/02/2025	6,691.00	Q3 2024-25 OFF STREET FINE INC
Ove Arup and Partners Limited	Local Plan Evidence	Consultants - Other	20/01/2025	39,020.40	88-2416325
Oxford City Council	Balance Sheet	Capital Projects - WIP	31/03/2025	720.00	51483325/5
OYO TECHNOLOGY AND HOSPITALITY (U	HOMELESSNESS	General - TEMPORARY ACCOMM	06/01/2025	2,808.00	ENLCT008-1006
OYO TECHNOLOGY AND HOSPITALITY (U	HOMELESSNESS	General - TEMPORARY ACCOMM	20/01/2025	5,460.00	ENLCT004-1016
OYO TECHNOLOGY AND HOSPITALITY (U	HOMELESSNESS	General - TEMPORARY ACCOMM	17/03/2025	5,700.00	ENLCT004-1017
OYO TECHNOLOGY AND HOSPITALITY (U	HOMELESSNESS	General - TEMPORARY ACCOMM	17/03/2025	5,400.00	ENLCT008-1008
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	20/01/2025	-0.01	INVUK-33404
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	20/01/2025	5,710.75	INVUK-33404
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	27/01/2025	6,037.66	INVUK-34860
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	27/01/2025	-0.01	INVUK-34860
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	24/03/2025	5,256.46	INVUK-37865
Perfect Circle Jv Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/03/2025	13,059.30	43355
Phoenix Software Ltd	LEGAL SERVICES	IT - Software Maintenance Genera	03/03/2025	583.20	OP/1040343
Phoenix Software Ltd	COMMITTEE SERVICING	IT - Software Maintenance Genera	03/03/2025	874.80	OP/1040344
Phoenix Software Ltd	IT SERVICES	IT - Software Maintenance Genera	31/03/2025	3,716.09	OP/1044244
PHOENIX SURFACING LTD (CIS)	CLOSED CHURCHYARDS	Property - Grounds Maintenance	24/02/2025	7,197.96	0000058597
Pick Everard	Balance Sheet	Capital Projects - WIP	24/02/2025	1,368.00	81123
Portalplanquest Ltd	DEVELOPMENT CONTROL	Fees - Development Other	24/02/2025	4,368.00	PP-13652462
Proximity Futures Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	33,220.80	3880
Quadient Uk Limited	POSTAGES	Minor Equip/Furniture-Under £1.00	10/02/2025	545.75	93322486
Quenborough Aluminium Services Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	17,422.80	078-25
Rapid Vision Systems Ltd	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	03/02/2025	948.00	12624
Rapid Vision Systems Ltd	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	31/03/2025	8,994.00	12646
Redactive Events Ltd	DIRECTOR - FINANCE	Conference Expenses	31/03/2025	714.00	PFLIVE-112024-2445-1860
Redactive Publishing Ltd	HUMAN RESOURCES	Salary - Recruitment costs	17/02/2025	1,494.00	PJ134959
Redcentric Solutions Ltd	IT SERVICES	IT - Software Maintenance Genera	10/03/2025	7,514.35	SI097813
Redcentric Solutions Ltd	IT SERVICES	IT - Software Maintenance Genera	10/03/2025	1,764.00	SI097813
Redwings Lodge Rutland Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	20/01/2025	624.00	RWLRUT73
Redwings Lodge Rutland Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	31/03/2025	2,784.00	RWLRUT77
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	27/01/2025	18,491.00	RC-HAR022
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	27/01/2025	14,663.00	RC-HAR024
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	24/02/2025	11,386.00	RC-HAR025
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	24/03/2025	12,290.00	RC-HAR026
Rh Environmental Ltd	HEALTH SERVICES	General - OPERATIONAL EQUIPM	10/02/2025	1,232.40	23543
Rj Brand Design Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/01/2025	2,070.00	RJBD-0365
Rj Brand Design Limited	ED Strat - Potential	Marketing - Promotions Material	10/03/2025	600.00	RJBD 0375
RT PLANNING SERVICES	Balance Sheet	Payables - VAT Payable	20/01/2025	2,457.00	2024.25 008
RT PLANNING SERVICES	Balance Sheet	Payables - VAT Payable	27/01/2025	2,124.50	2024.25 009
RT PLANNING SERVICES	Balance Sheet	Payables - VAT Payable	17/02/2025	2,698.50	2024.25 010
RT PLANNING SERVICES	Balance Sheet	Payables - VAT Payable	24/03/2025	2,380.00	2024.25 011
Rossells Security Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	17/03/2025	1,308.36	13063
Royal Mail Group Ltd	HARBOROUGH INNOVATION CN	General - Postage Costs	05/02/2025	1,146.00	1802832402
Sharpe Pritchard Lip	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	31/03/2025	814.80	100013810
Shelley Signs Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	1,272.00	26748
Soar Valley Press Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	10/03/2025	652.71	23103
Soar Valley Press Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	17/03/2025	1,020.78	22996
Soar Valley Press Ltd	COMMUNICATION	General - STRATEGIC COMMUNIC	17/03/2025	1,949.38	23115
Soar Valley Press Ltd	Local Plan Evidence	General - ADVERTISING OTHER	24/03/2025	1,102.51	23150
Soar Valley Press Ltd	Local Plan Evidence	General - ADVERTISING OTHER	24/03/2025	963.41	23150
Soar Valley Press Ltd	Local Plan Evidence	General - ADVERTISING OTHER	24/03/2025	720.00	23150
Soar Valley Press Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	31/03/2025	2,029.73	23181
Soar Valley Press Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	31/03/2025	873.11	23182
Soar Valley Press Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	31/03/2025	601.98	23183
Soar Valley Press Ltd	ED Strat - Potential	General - COMMUNITY INITIATIVE	31/03/2025	1,040.02	23184
Socotec Uk Limited	FLYTIPPING	General - FLYTIP REMOVAL	27/01/2025	1,780.80	0001160115
Socotec Uk Limited	FLYTIPPING	General - FLYTIP REMOVAL	10/03/2025	1,906.80	0001167373
Socotec Uk Limited	FLYTIPPING	General - FLYTIP REMOVAL	10/03/2025	1,612.80	0001167373
Socotec Uk Limited	HEALTH SERVICES	General - AIR QUALITY MONITOR	10/03/2025	1,451.52	0001169015
Solace Group	CHIEF EXECUTIVES GROUP	General - Subscriptions	10/03/2025	1,012.50	000010476
Solace In Business Ltd	Local Plan Evidence	Consultants - Other	20/01/2025	4,473.00	0000014335
Sp Tree Consultancy Ltd	OPEN SPACES & AMENITY AREA	Contracts - Tree Surgery	31/03/2025	5,400.00	1218
Sports & Leisure Management Ltd	Balance Sheet	Capital Projects - WIP	31/03/2025	911,016.00	SIN2502SLM07959
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	13/01/2025	2,333.52	1258528
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	13/01/2025	2,940.48	1263639
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	20/01/2025	2,291.76	1268427
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	03/02/2025	504.00	1272342
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	03/02/2025	1,388.16	1272343
Streetmaster Products	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	24/03/2025	1,933.20	12625
Success Local Limited	MARKET HALL	IT - Software Maintenance Genera	10/03/2025	540.00	19395
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	17/02/2025	800.00	CN552
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	10/03/2025	1,150.00	CN479
Sutcliffe Play Limited	S.E. MARKET HARBOROUGH Re	Minor Equip/Furniture-Under £1.00	31/03/2025	1,288.20	OP/I126285
Switchshop Ltd	IT SERVICES	IT - Software Maintenance Genera	10/03/2025	2,991.41	153492
Switchshop Ltd	IT SERVICES	IT - Software Maintenance Genera	24/03/2025	2,991.41	153676
Tabasasa	S.E. THURNBY	General - CONTRIBUTION TO TAI	31/03/2025	750.00	G/MAINT FEB 25
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	27/01/2025	755.81	INV13152477
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	03/02/2025	1,203.17	INV13149236

Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	10/02/2025	7,268.72	INV13154390
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	10/02/2025	0.06	INV13154390
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	24/02/2025	1,111.43	INV13155933
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	24/03/2025	895.04	INV13159401
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	24/03/2025	0.01	INV13159401
Test Meter Group Ltd	HEALTH SERVICES	General - OPERATIONAL EQUIPM	03/02/2025	1,158.00	0000294594
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	27/01/2025	5,623.50	242504-00072
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	24/03/2025	6,780.85	242507-00088
The Helping Hand Company	FLYTIPPING	General - FLYTIP REMOVAL	24/02/2025	631.44	CD970132802
The Landscape Partnership	Planning Appeals	General - CONSULTANCY - PLAN	24/02/2025	3,592.80	35809
The Landscape Partnership	DEVELOPMENT CONTROL	Consultants - Other	24/02/2025	3,883.20	35882
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	06/01/2025	-0.06	362347540/24
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	06/01/2025	719.92	362347540/24
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	06/01/2025	0.06	362374622/24
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	06/01/2025	9,615.74	362374622/24
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	06/01/2025	3,573.58	362431954/24
Total Gas And Power	OPEN SPACES & AMENITY AREA	Property - Electricity & Gas Charge	13/01/2025	1,819.92	362309986/24 3004595869
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARG	13/01/2025	521.94	362402056/24 3005737493
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	13/01/2025	5,175.00	362408282/24 3004723249
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	10/02/2025	3,573.58	3005736217 362431954/24
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	10/02/2025	3,775.44	365660663/25 3005736217
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	17/02/2025	719.90	3004595858 362347540/24
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	17/02/2025	0.01	3004595858 362347540/24
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	17/02/2025	701.27	3004595858 365564732/25
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	17/02/2025	0.01	3004595869 365565656/25
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	17/02/2025	1,812.38	3004595869 365565656/25
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	17/02/2025	9,615.74	3004604691 362374622/24
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	17/02/2025	0.01	3004604691 362374622/24
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	17/02/2025	9,814.28	3004604691 365625188/25
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	17/02/2025	5,387.62	365632558/25 3004723249
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARG	03/03/2025	621.35	365660619/25 3005737493
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	10/03/2025	1,024.68	330957731/24 3004595858
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	10/03/2025	3,561.49	330957753/24 3004595869
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	10/03/2025	0.01	330957753/24 3004595869
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	10/03/2025	969.18	333173318/24 3004595858
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	10/03/2025	2,686.43	333173340/24 3004595869
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	10/03/2025	521.56	337310726/24 3004595858
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	10/03/2025	0.01	337310748/24 3004595869
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	10/03/2025	2,673.12	337310748/24 3004595869
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	10/03/2025	2,544.53	339964070/24 3004595869
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	10/03/2025	6,595.48	340080141/24 3005736217
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	10/03/2025	0.01	342975891/24 3004595869
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	10/03/2025	2,197.09	342975891/24 3004595869
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	10/03/2025	734.47	342976155/24 3004595858
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	10/03/2025	0.01	342976155/24 3004595858
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	10/03/2025	1,963.14	345862820/24 3004595869
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	10/03/2025	1,402.26	345863006/24 3004595858
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	17/03/2025	4,368.90	369005620/25 3005736217
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARG	17/03/2025	590.58	369005730/25 3005737493
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	31/03/2025	3,544.51	3005736217 370802019/25
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	31/03/2025	774.22	349658798/24 3004595858
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	31/03/2025	2,032.32	349658810/24 3004595869
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	31/03/2025	0.01	349759679/24 3004604691
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	31/03/2025	15,434.36	349759679/24 3004604691
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	31/03/2025	0.01	349772384/24 3004723249
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	31/03/2025	6,642.83	349772384/24 3004723249
Tranex Telecommunications Ltd (NEW)	The Symington Building	Communication - Other	24/02/2025	2,139.60	5018955
Tranex Telecommunications Ltd (NEW)	The Symington Building	Communication - Other	24/03/2025	448.80	5019116
Tranex Telecommunications Ltd (NEW)	The Symington Building	Communication - Other	24/03/2025	60.00	5019116
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	10/02/2025	3,069.60	1013757993
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	17/03/2025	1,615.42	1013972559
Travis Perkins Trading Co Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/03/2025	615.60	1016035453
Trowers & Hamilins Lip	DEMOCRATIC SERVICES	Legal - General Advice	13/01/2025	2,340.00	11-246648
Trowers & Hamilins Lip	DEMOCRATIC SERVICES	Legal - General Advice	13/01/2025	2,340.00	11-246648
Trowers & Hamilins LLP (FEES ONLY)	COMMITTEE SERVICING	Legal - General Advice	17/03/2025	2,994.00	11-252974
Trowers & Hamilins LLP (FEES ONLY)	LEGAL SERVICES	Legal - General Advice	31/03/2025	720.00	11-273431
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	13/01/2025	2,570.40	0000300942
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	13/01/2025	11,195.32	0000300942
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	13/01/2025	11,195.32	0000300943
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	13/01/2025	2,570.40	0000300943
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	17/02/2025	1,691.35	0000302328
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	17/03/2025	2,570.40	0000304167
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	17/03/2025	11,195.32	0000304167
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	17/03/2025	222.62	0000304167
Ukcrbs Limited	HUMAN RESOURCES	Salary - Other Employee Costs	27/01/2025	447.50	MAR22823_250101
Ukcrbs Limited	HUMAN RESOURCES	Salary - Other Employee Costs	27/01/2025	199.68	MAR22823_250101
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	27/01/2025	1,768.42	SI48810
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	27/01/2025	1,605.07	SI48811
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	24/02/2025	1,630.42	SI49483
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	24/02/2025	1,842.65	SI49484
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	24/03/2025	1,911.65	SI50108
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	24/03/2025	1,533.46	SI50109
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	24/03/2025	1,763.18	SI50164
Upstage Theatre Supplies Ltd	THE SQUARE	General - LOCAL EVENTS EXPEN	24/03/2025	9,532.80	INV-0916
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	06/01/2025	751.68	16958
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	06/01/2025	939.60	16973
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/01/2025	1,194.48	16974
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/01/2025	876.96	16999
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	27/01/2025	939.60	17015
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/01/2025	1,134.00	17016
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	03/02/2025	939.60	17029
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	10/02/2025	949.56	17040
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - OTHER EMPLOYEE EXP	10/02/2025	907.80	17042
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/02/2025	1,171.80	17046
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	17/02/2025	921.16	17060
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	24/02/2025	976.54	17058
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/02/2025	1,149.12	17061
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	24/02/2025	904.10	17077
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	03/03/2025	1,133.50	17089
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - OTHER EMPLOYEE EXP	03/03/2025	921.16	17091

Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - OTHER EMPLOYEE EXP	10/03/2025	921.16	17076
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	10/03/2025	824.46	17088
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - OTHER EMPLOYEE EXP	10/03/2025	921.16	17103
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	10/03/2025	1,133.50	17104
Vanilla Recruitment (Uk) Ltd	HUMAN RESOURCES	Salary - Temporary Staff	17/03/2025	966.24	17119
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	17/03/2025	1,166.93	17120
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - OTHER EMPLOYEE EXP	17/03/2025	921.16	17121
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	17/03/2025	1,120.01	17122
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - OTHER EMPLOYEE EXP	24/03/2025	921.16	17135
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	24/03/2025	1,133.50	17136
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	31/03/2025	253.68	17146
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	31/03/2025	596.15	17146
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - OTHER EMPLOYEE EXP	31/03/2025	921.16	17147
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	31/03/2025	1,059.28	17148
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	31/03/2025	904.10	17160
Velair Group Ltd	HARBOROUGH INNOVATION CN	General - OPERATIONAL EQUIPM	06/01/2025	638.40	112127
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	06/01/2025	1,752.90	4177617
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	06/01/2025	2,383.94	4177618
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	06/01/2025	2,352.00	4177619
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/01/2025	2,562.00	4179295
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/01/2025	2,524.18	4182392
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/01/2025	756.00	4182393
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/01/2025	2,173.60	4180981
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/01/2025	1,998.31	4180982
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/01/2025	2,033.36	4180983
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/01/2025	756.00	4180984
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/01/2025	546.00	4184718
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/01/2025	1,998.31	4186208
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/01/2025	1,092.00	4186209
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	10/02/2025	2,243.71	4187678
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	10/02/2025	3,074.40	4187679
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	24/03/2025	2,524.18	4189294
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	24/03/2025	3,115.56	4189295
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	24/03/2025	3,598.56	4190861
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	24/03/2025	3,108.00	4192387
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	24/03/2025	1,121.86	4193932
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	24/03/2025	3,801.00	4193933
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2025	1,752.90	4195482
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2025	2,856.00	4195483
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2025	3,108.00	4197084
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2025	2,751.84	4198631
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	27/01/2025	600.00	VG00-CIN-000019278
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	27/01/2025	592.90	VG00-CIN-000019280
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	27/01/2025	5,401.68	VG00-CIN-000019277
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	24/02/2025	4,958.30	VG00-CIN-000019283
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	597.34	VG00-CIN-000019285
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	623.10	VG00-CIN-000019285
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	3,504.37	VG00-CIN-000019285
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	4,038.47	VG00-CIN-000019285
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	1,222.79	VG00-CIN-000019285
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	1,726.42	VG00-CIN-000019285
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	150.00	VG00-CIN-000019286
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	1,350.42	VG00-CIN-000019286
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	120.00	VG00-CIN-000019286
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	148.22	VG00-CIN-000019286
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	180.00	VG00-CIN-000019286
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	24/02/2025	1,440.00	VG00-CIN-000019287
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	24/02/2025	1,440.00	VG00-CIN-000019288
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	24/02/2025	1,440.00	VG00-CIN-000019289
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	24/02/2025	180.00	VG00-CIN-000019291
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	24/02/2025	174.00	VG00-CIN-000019291
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	24/02/2025	6,113.80	VG00-CIN-000019291
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	24/02/2025	1,239.58	VG00-CIN-000019291
Warmfix Ltd	HDC TEMPORARY ACCOMMODA	Property - Urgent and unforeseen t	31/03/2025	4,392.00	424
Wayfair Stores Ltd	HARBOROUGH ENTERPRISE CE	General - MISCELLANEOUS COS	17/03/2025	1,260.01	22117147
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	03/03/2025	821.32	10074
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	10/03/2025	947.62	10149
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	10/03/2025	22,479.52	9948
Wigston Car Breakers	ABANDONED VEHICLES	IT - Offsite Data Storage	03/02/2025	528.00	10023
Wigston Car Breakers	FLYTIPPING	General - FLYTIP REMOVAL	03/02/2025	1,440.00	10023
Wilkinson Environmental Ltd (CIS)	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	20/01/2025	16,452.00	24758
Wilkinson Environmental Ltd (CIS)	FLOOD PREVENT & LAND DRAIN	Property - WATER COURSES	20/01/2025	4,800.00	24758
Willoughby 610 Limited	DEVELOPMENT CONTROL	General - CONSULTANCY - PLAN	26/02/2025	32,028.00	181
Ww Brown & Sons *(Cis)**	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2025	8,364.00	516-24/25
Yandell Publishing	ED Strat - Location	Marketing - Promotions Material	24/03/2025	1,464.00	20898
Yandell Publishing	ED Strat - Location	Marketing - Promotions Material	24/03/2025	1,746.00	20899