

## AP Invoices Paid over £500 - from 01-Apr-2025 to 30-Jun-2025

Supplier Name	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
608 Equine And Farm Veterinary Surgeons	ENVIRONMENTAL HEALTH	General - VETERINARY SURGEON	30/06/2025	938.88	I-48496
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance General	23/06/2025	14,483.78	352964
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance General	23/06/2025	20,694.00	358340
Ace Fire And Security	CCTV	General - Security Services & Char	16/06/2025	516.00	206147
Ace Fire And Security	CCTV	General - Security Services & Char	30/06/2025	1,791.11	203279
Ace Fire And Security	The Symington Building	General - Security Services & Char	30/06/2025	570.00	203284
AGS Carpentry Ltd (CIS)	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	02/06/2025	1,596.00	3896
AGS Carpentry Ltd (CIS)	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	16/06/2025	4,130.40	3914
AGS Carpentry Ltd (CIS)	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	16/06/2025	3,653.14	3915
ALDEN ELECTRICAL LTD	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	16/06/2025	522.00	INV-10447
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	01/04/2025	3,720.00	1280687
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	28/04/2025	4,650.00	1280967
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	4,692.72	1281234
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/05/2025	4,692.72	1281523
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/05/2025	3,754.18	1281933
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/05/2025	3,754.18	1281969
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/06/2025	3,754.18	1282495
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/06/2025	4,692.72	1282753
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/06/2025	4,692.72	1283001
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	30/06/2025	3,754.18	1283250
Allexton Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	615.00	PARISH PRECEPT PAYMENT APR-25
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	30/06/2025	2,357.14	0000005947
Andrew Senior	Local Plan Evidence	Consultants - Other	14/04/2025	750.00	25/03
Andrew Senior	STRATEGIC GROWTH TEAM	Consultants - Other	09/06/2025	1,750.00	25/04
Andrew Senior	STRATEGIC GROWTH TEAM	Consultants - Other	09/06/2025	1,500.00	25/05
Armesby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	8,375.00	PARISH PRECEPT PAYMENT APR-25
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	27/05/2025	559.80	M00322420
Ashby Magna Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	5,675.00	PARISH PRECEPT PAYMENT APR-25
Ashby Parva Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	3,345.00	PARISH PRECEPT PAYMENT APR-25
Assoc. Of Democratic Services Officers	HUMAN RESOURCES	Salary - Recruitment costs	23/06/2025	672.00	25105
Association Of Electoral Administrators Ltd	ELECTIONS	Salary - Attending Training Course	02/06/2025	531.60	38285
B and D Publications	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	23/06/2025	570.00	11401
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	06/05/2025	3,621.60	10297284
Big City Graphics & Signs Ltd	COMMUNICATION	General - STRATEGIC COMMUNICATION	19/05/2025	711.60	SI-5214
Big Difference Company Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	19/05/2025	7,200.00	SI-41473
Billesdon Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	10,245.00	PARISH PRECEPT PAYMENT APR-25
Bitteswell With Bittesby Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	18,287.50	PARISH PRECEPT PAYMENT APR-25
Blaby District Council	OFF STREET C.P.E	General - NOTICE PROCESSING	09/06/2025	3,470.00	Q4 2024-25 OFF STREET FINE INC
Blackberry Hill Carpets & Floor'G	HARBOROUGH INNOVATION CENTRE	Property - Routine / statutory maint	16/06/2025	1,656.00	3869
Blue Fox Technology Ltd	Local Plan Evidence	Consultants - Other	19/05/2025	4,266.00	741/2025
Blue Fox Technology Ltd	Local Plan Evidence	Consultants - Other	27/05/2025	2,982.00	746/2025
Bringhurst Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	1,087.50	PARISH PRECEPT PAYMENT APR-25
British Telecom Plc	IT SERVICES	Communication - Landline Call Costs	16/06/2025	2,928.20	VP115442700741 Q074 6Y
British Telecom Plc	IT SERVICES	Communication - Landline Call Costs	16/06/2025	70.00	VP115442700741 Q074 6Y
Brookside Construction (Leicester) Ltd (Cis)	CAR PARK SERVICES	Property - PAVINGS HARD SURFACING	16/06/2025	1,006.80	710624
Broughton Astley Parish Council	ELECTIONS	General - HIRE OF HALLS	09/06/2025	704.00	7855
Broughton Astley Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	200,356.00	PARISH PRECEPT PAYMENT APR-25
Browne Jacobson	Balance Sheet	Capital Projects - WIP	14/04/2025	4,979.04	1114076
Browne Jacobson	Balance Sheet	Capital Projects - WIP	23/06/2025	2,380.68	1125239
Bruntingthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	3,350.00	PARISH PRECEPT PAYMENT APR-25
Burton Overy Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	8,052.50	PARISH PRECEPT PAYMENT APR-25
Butler & Young Lift Consultants Ltd	Balance Sheet	Capital Projects - WIP	23/06/2025	609.00	12572
Cabinet Office	MAJOR EMERGENCIES	Financial - Audit Services	14/04/2025	2,685.00	3852159
Capita One Limited	REVENUES & BENEFITS	IT - Software Maintenance General	23/04/2025	2,215.84	6004186759
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	28/04/2025	16,443.60	CEN-202503061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	02/06/2025	14,241.60	CEN-202504061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	30/06/2025	11,991.60	CEN-202505061
Chubb Fire & Security Ltd	CONTROL CENTRE	General - LIFELINE EQUIPMENT	27/05/2025	753.36	10930337
CIPD HR Inform	HUMAN RESOURCES	Salary - Other Employee Costs	01/04/2025	1,735.20	BS0833350
Cipfa Business Ltd	ACCOUNTANCY SERVICES	General - Subscriptions	14/04/2025	4,473.00	3175151
Cipfa Business Ltd	ACCOUNTANCY SERVICES	General - Subscriptions	14/04/2025	4,572.00	3175620
Citizens Advice Leicestershire	GRANTS TO EXTERNAL BODIES	General - SOUTH LEICES. C.A.B.	28/04/2025	47,530.00	1318
Civica Election Services	ELECTIONS	General - Printing	02/06/2025	57,370.26	CES2501457
Civica Election Services	ELECTIONS	General - Printing	16/06/2025	15,815.92	CES2501749
Civica Election Services	ELECTIONS	General - Postage Costs	16/06/2025	31,240.88	CES2501749
Civica Election Services	ELECTIONS	General - Printing	16/06/2025	6,856.03	CES2501750
Civica UK Ltd	ELECTIONS	IT - Software Maintenance General	27/05/2025	20,520.00	M/LA0149114
Local Plan Evidence	Local Plan Evidence	Consultants - Other	14/04/2025	3,106.08	056
Claybrooke Magna Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	6,184.00	PARISH PRECEPT PAYMENT APR-25
Claybrooke Parva Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	2,860.50	PARISH PRECEPT PAYMENT APR-25
Clearview Environmental Ltd	The Symington Building	Property - FIXED PLANT - REP & MAINT	28/04/2025	1,632.00	INV-058492
Clearview Environmental Ltd	MARKET HALL	Property - Routine / statutory maint	19/05/2025	888.00	INV-058700
Clearview Environmental Ltd	Balance Sheet	Capital Projects - WIP	09/06/2025	552.00	INV-059150
Cms Cameron Mckenna Nabarro Olswang	Balance Sheet	Cash - Hdc Inter Company Account	01/04/2025	3,325.20	1000-0218475
Cms Cameron Mckenna Nabarro Olswang	Balance Sheet	Cash - Hdc Inter Company Account	01/04/2025	4,200.00	1000-0265079
Cms Cameron Mckenna Nabarro Olswang	Balance Sheet	Cash - Hdc Inter Company Account	28/04/2025	652.80	1000-0242093
Cms Cameron Mckenna Nabarro Olswang	Balance Sheet	Cash - Hdc Inter Company Account	30/06/2025	6,000.00	1000-0297958
Coast Services Uk Ltd	The Symington Building	Property - Security	23/04/2025	2,714.65	216924
Convergence (Group Networks)	HARBOROUGH INNOVATION CENTRE	IT - Software Maintenance General	23/06/2025	63.26	66337
Convergence (Group Networks)	HARBOROUGH INNOVATION CENTRE	IT - Software Maintenance General	23/06/2025	104.83	66337
Convergence (Group Networks)	HARBOROUGH INNOVATION CENTRE	IT - Software Maintenance General	23/06/2025	1,457.09	66337
Convergence (Group Networks)	IT SERVICES	IT - Software Purchases	23/06/2025	94.84	66338
Convergence (Group Networks)	IT SERVICES	IT - Software Purchases	23/06/2025	65.52	66338
Convergence (Group Networks)	IT SERVICES	IT - Software Purchases	23/06/2025	1,159.15	66338
Coreus Projects Limited	CORPORATE ADMINISTRATION	Marketing - Promotions Material	01/04/2025	79,572.00	4409
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	28/04/2025	1,584.00	4452
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	06/05/2025	3,181.42	INV-4451
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	06/05/2025	1,237.50	INV-4453
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/05/2025	3,578.21	INV-4537
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/05/2025	2,268.70	INV-4539
Corstorphine & Wright Ltd.	Balance Sheet	Capital Projects - WIP	30/06/2025	7,800.00	20455
Cotesbach Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	2,014.00	PARISH PRECEPT PAYMENT APR-25
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	02/06/2025	1,540.00	TA-5287
Crayfish Design Limited	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	23/06/2025	1,450.80	2790

Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COS	30/06/2025	51,182.54	114740
Custom Camper Solutions	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	23/06/2025	9,715.50	2189
Hubbard (Cis)	Balance Sheet	Capital Projects - WIP	23/04/2025	700.00	231023
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	07/04/2025	846.00	8402703236
Dell Computer Corporation	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXP	23/04/2025	900.47	7403084767
Dell Computer Corporation	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXP	23/04/2025	11.31	7403084767
Dell Computer Corporation	RESIDUAL WASTE COLLECTION	General - OPERATIONAL EQUIPM	06/05/2025	1,035.43	7403087893
Dell Computer Corporation	RESIDUAL WASTE COLLECTION	General - OPERATIONAL EQUIPM	06/05/2025	23.35	7403087893
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	06/05/2025	23.35	7403087894
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	06/05/2025	1,035.43	7403087894
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	06/05/2025	1,035.43	7403087895
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	06/05/2025	23.35	7403087895
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	12/05/2025	23.35	7403089390
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	12/05/2025	986.52	7403089390
Dell Computer Corporation	DEVELOPMENT CONTROL	Materials - Consumables	12/05/2025	23.35	7403089643
Dell Computer Corporation	DEVELOPMENT CONTROL	Materials - Consumables	12/05/2025	1,035.43	7403089643
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Consumables (Other)	19/05/2025	70.05	7403087906
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Consumables (Other)	19/05/2025	3,106.30	7403087906
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	09/06/2025	22.16	7403094600
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	09/06/2025	986.11	7403094600
Dell Computer Corporation	HARBOROUGH INNOVATION CN	IT - Consumables (Other)	23/06/2025	22.19	7403097902
Dell Computer Corporation	HARBOROUGH INNOVATION CN	IT - Consumables (Other)	23/06/2025	987.44	7403097902
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	23/06/2025	987.44	7403097908
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	23/06/2025	22.19	7403097908
Destinet Ltd T/A Newzapp	COMMUNICATION	General - STRATEGIC COMMUNI	19/05/2025	990.00	INV-105031
Destinet Ltd T/A Newzapp	COMMUNICATION	General - STRATEGIC COMMUNI	27/05/2025	7,920.00	INV-104733
District Councils Network	CHIEF EXECUTIVES GROUP	General - Subscriptions	27/05/2025	3,465.60	DCN/DI/2526/090
Drayton Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	1,565.00	PARISH PRECEPT PAYMENT APR-25
Dunton Bassett Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	8,486.50	PARISH PRECEPT PAYMENT APR-25
East Langton & Church Langton Pc	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	5,379.50	PARISH PRECEPT PAYMENT APR-25
East Midlands Councils	CORPORATE & MANGMNT TRAIL	Salary - Training	14/04/2025	768.00	855194929
East Midlands Councils	CORPORATE & MANGMNT TRAIL	Salary - Training	06/05/2025	768.00	855199414
East Midlands Councils	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXP	06/05/2025	684.00	855199426
East Midlands Councils	HUMAN RESOURCES	Salary - Recruitment costs	09/06/2025	1,496.40	855203588
East Midlands Councils	CHIEF EXECUTIVES GROUP	General - East Midlands Councils	16/06/2025	7,500.00	855205488
Eden Court (Mkt Harborough) Co Ltd	HDC TEMPORARY ACCOMMODA	General - MANAGEMENT FEE	27/05/2025	1,200.00	201081
Edge It Systems Ltd	MARKET HALL	IT - Software Maintenance Genera	09/06/2025	3,630.00	38627
Entec Si Limited	IT SERVICES	IT - Software Maintenance Genera	27/05/2025	1,815.00	5545
Entec Si Limited	IT SERVICES	IT - Software Maintenance Genera	02/06/2025	2,475.00	5559
Entec Si Limited	Balance Sheet	Capital Projects - WIP	30/06/2025	2,475.00	5574
Enviro Technology Services Ltd	HEALTH SERVICES	General - AIR QUALITY MONITOR	06/05/2025	3,506.40	32514
Espo (Gas)	The Symington Building	Chairmans Office Civic Expenses	23/06/2025	521.46	7265066
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	30/06/2025	1,266.70	G1310501
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	30/06/2025	1,169.77	G1312270
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	30/06/2025	765.37	G1316252
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	09/06/2025	7,838.00	ETA-1192
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	23/06/2025	4,500.00	ETA-1250
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	01/04/2025	1,238.78	M1170530
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRC	Property - GROUNDS MAINT - BU	01/04/2025	1,943.83	M1172723
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRC	Property - GROUNDS MAINT - BU	28/04/2025	1,208.68	M1174043
Fcc Recycling (Uk) Ltd	S.E. PUBLIC CONVENIENCES	Property - Grounds Maintenance	27/05/2025	1,349.12	M1174986
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	27/05/2025	11,251.73	M1175096
Fcc Recycling (Uk) Ltd	OPEN SPACES & AMENITY ARE	Contracts - Tree Surgery	27/05/2025	12,000.00	M1175098
Fcc Recycling (Uk) Ltd	Balance Sheet	Capital Projects - WIP	09/06/2025	8,400.00	M1175420
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	16/06/2025	1,238.78	M1175658
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	Contractor - Waste Service	23/06/2025	6,744.00	M1175985
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	23/06/2025	567,249.00	M1175999
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	23/06/2025	0.06	M1175999
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	30/06/2025	1,800.00	M1176047
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	28/04/2025	3,096.73	425401
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	27/05/2025	1,882.13	427083
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	30/06/2025	1,871.03	427721
Fisher German Lip	Balance Sheet	Capital Projects - WIP	23/06/2025	360.00	2156291
Fisher German Lip	Balance Sheet	Capital Projects - WIP	23/06/2025	2,580.00	2156291
Fleckney Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	184,500.00	PARISH PRECEPT PAYMENT APR-25
Forvis Mazars LLP	Balance Sheet	Cash - Hdc Inter Company Account	01/04/2025	31,800.00	2470646
Foxton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	7,440.50	PARISH PRECEPT PAYMENT APR-25
Foxton Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	19/05/2025	9,793.73	S106 - FOXTON PARISH COUNCIL
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	14/04/2025	590.00	26749336
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	06/05/2025	580.00	26763392
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	16/06/2025	580.00	26780202
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	23/06/2025	580.00	26790558
Freeths Lip	Balance Sheet	Capital Projects - WIP	01/04/2025	688.80	544427
Freeths Lip	Balance Sheet	Capital Projects - WIP	30/06/2025	1,361.04	567491
Frolesworth Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	2,500.00	PARISH PRECEPT PAYMENT APR-25
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	23/04/2025	2,231.06	00002461
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	28/04/2025	1,915.56	00002463
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	06/05/2025	1,791.61	00002469
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	12/05/2025	2,986.02	00002471
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	19/05/2025	3,335.33	00002473
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	27/05/2025	3,166.31	00002475
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	02/06/2025	2,433.89	00002478
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	09/06/2025	3,200.11	00002480
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	16/06/2025	3,414.20	00002482
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	23/06/2025	3,786.05	00002484
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	30/06/2025	3,425.47	00002486
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	07/04/2025	3,219.00	SLIVRL0167821
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	07/04/2025	1,600.62	SLIVRL0167938
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	07/04/2025	1,642.80	SLIVRL0168528
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	07/04/2025	1,609.50	SLIVRL0168972
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	07/04/2025	1,642.80	SLIVRL0170024
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	07/04/2025	2,664.00	SLIVRL0170574
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	07/04/2025	2,664.00	SLIVRL0171010
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	14/04/2025	2,664.00	SLIVRL0171841
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	23/04/2025	2,664.00	SLIVRL0172297
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	23/04/2025	2,664.00	SLIVRL0172944
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	12/05/2025	6,127.20	SLIVRL0171506
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	19/05/2025	2,042.40	SLIVRL0172135
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	19/05/2025	4,536.00	SLIVRL0173957
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	27/05/2025	2,042.40	SLIVRL0172851

G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	27/05/2025	1,656.00	SLIVRL0173509
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	09/06/2025	3,698.40	SLIVRL0176717
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	16/06/2025	2,232.00	SLIVRL0175060
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	16/06/2025	2,664.00	SLIVRL0175060
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	16/06/2025	2,664.00	SLIVRL0176996
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	16/06/2025	4,788.00	SLIVRL0177428
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	23/06/2025	2,628.00	SLIVRL0178086
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	16/06/2025	693.48	GA1823668
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	16/06/2025	693.48	GA1828022
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	16/06/2025	693.48	GA1832320
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	30/06/2025	571.68	GA1823006
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	30/06/2025	569.15	GA1827358
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	30/06/2025	578.44	GA1831659
GATELEY RJA LIMITED	Balance Sheet	Capital Projects - WIP	30/06/2025	1,500.00	SI-20242145
Gau Naik Consulting	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	16/06/2025	1,282.50	010501
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	28/04/2025	2,038.80	30063063
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	28/04/2025	24.00	30063063
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	28/04/2025	25.20	30063063
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	28/04/2025	3,212.40	30063064
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	27/05/2025	1,976.40	30064271
Gilmorton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	24,445.00	PARISH PRECEPT PAYMENT APR-25
Glasdon U.K. Ltd	Balance Sheet	Capital Projects - WIP	02/06/2025	14,580.00	SI910337
Globalsign Ltd	IT SERVICES	IT - Software Maintenance Genera	16/06/2025	718.80	BM20241200421389
Governance Training & Consultancy Ltd	MEMBERS ALLOWANCES & EXP	Conference Expenses	09/06/2025	1,140.00	2526-021
Grant Thornton Uk Lip	EXTERNAL AUDIT	Financial - Audit Services	02/06/2025	42,644.70	90001497
Graphics Planet Limited	UK SHARED PROSPERITY FUND	Marketing - Merchandise Expenses	01/04/2025	744.00	1827
Graphics Planet Limited	UK SHARED PROSPERITY FUND	Marketing - Merchandise Expenses	01/04/2025	420.00	1827
Great Bowden Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	20,700.00	PARISH PRECEPT PAYMENT APR-25
Great Easton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	6,424.50	PARISH PRECEPT PAYMENT APR-25
Great Glen Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	131,325.00	PARISH PRECEPT PAYMENT APR-25
GREEN FOX COMMUNITY ENERGY CO-OPERA	Balance Sheet	Capital Projects - WIP	16/06/2025	34,473.60	GF0112
GK Promotions	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	01/04/2025	4,850.00	BELL TOWER ROOF INVOICE
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	451.01	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	79.78	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	131.94	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	158.69	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	253.08	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	270.43	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	250.49	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	270.43	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	266.98	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	79.34	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	227.88	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	26.30	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	113.08	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	79.34	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	80.64	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	36.18	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	232.70	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	271.30	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	173.45	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	26.45	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	76.75	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	251.35	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	79.78	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	312.84	GCL-FTI-219124
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	28/04/2025	87.16	GCL-FTI-219124
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	28/04/2025	1,143.90	INV-2526
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	12/05/2025	1,143.90	2526
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	27/05/2025	1,279.49	INV-2633
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	30/06/2025	1,319.47	INV-2718
Hallaton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	16,000.00	PARISH PRECEPT PAYMENT APR-25
Harborough Community Church	ELECTIONS	General - HIRE OF HALLS	16/06/2025	1,264.00	H00543
Harborough District Council	DODDRIDGE ROAD OFFICES	Property - BUSINESS RATES	09/04/2025	1,610.49	700181847 - NDR RATE 2021/22
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	01/04/2025	1,206.00	1014071752
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	01/04/2025	964.80	1014082180
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	28/04/2025	1,206.00	1014082871
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	28/04/2025	4,770.00	1014086949
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	28/04/2025	9,005.10	1014087250
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	28/04/2025	4,770.00	1014090248
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	28/04/2025	1,206.00	1014094009
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	06/05/2025	1,206.00	1014097387
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	06/05/2025	1,243.36	1014102176
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	06/05/2025	1,206.00	1014103244
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	5,651.32	1014105735
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/05/2025	4,914.18	1014108648
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	12/05/2025	1,326.26	1014111983
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/05/2025	3,931.34	1014115642
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	27/05/2025	913.32	1014059743
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/05/2025	3,931.34	1014125278
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	27/05/2025	994.70	1014127372
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	27/05/2025	1,061.02	1014128513
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/06/2025	4,914.18	1014135097
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	02/06/2025	1,326.26	1014141697
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	02/06/2025	1,243.38	1014142003
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/06/2025	3,931.34	1014144584
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	09/06/2025	1,027.86	1014148783
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	16/06/2025	1,359.42	1014118896
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	16/06/2025	994.70	1014146955
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/06/2025	996.35	1014152346
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/06/2025	4,914.18	1014153451
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	16/06/2025	1,243.38	1014156391
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	16/06/2025	1,317.97	1014158611
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/06/2025	795.77	1014166603
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/06/2025	1,044.44	1014166604
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/06/2025	1,288.38	1014166724
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/06/2025	4,914.18	1014168834
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	30/06/2025	1,206.00	1014110710
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	30/06/2025	994.70	1014127371
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	30/06/2025	1,243.38	1014170738

Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	30/06/2025	3,931.34	1014172034
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	30/06/2025	994.70	1014175419
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	30/06/2025	1,030.70	1014175620
Health Management Ltd	HUMAN RESOURCES	Salary - Early Intervention Medical	19/05/2025	1,233.18	INV556924
Health Management Ltd	HUMAN RESOURCES	Salary - Early Intervention Medical	19/05/2025	1,911.00	INV557319
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	14/04/2025	1,188.00	4900
Hfm Radio Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	28/04/2025	564.00	4948
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	28/04/2025	1,188.00	4967
Hfm Radio Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	16/06/2025	564.00	4998
Home Start South Leicestershire	GRANTS TO EXTERNAL BODIES	General - CONTRIBS TO VOLUNT	27/05/2025	7,000.00	000302
Hornbeck Ltd t/a Landmark (CIS)	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	01/04/2025	9,288.00	INV/LM/24421
Houghton On The Hill Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	22,914.50	PARISH PRECEPT PAYMENT APR-25
Hungarton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	8,937.50	PARISH PRECEPT PAYMENT APR-25
Husbands Bosworth Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	38,750.00	PARISH PRECEPT PAYMENT APR-25
Huws Gray Ltd	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	30/06/2025	543.42	IK511655
Huws Gray Ltd	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	30/06/2025	170.86	IK511655
Ian Rothen Ltd	EMERGENCY PLAN/ BUS CONTI	Other Expenses	23/06/2025	2,016.00	INV-5079
Ian Rothen Ltd	EMERGENCY PLAN/ BUS CONTI	Other Expenses	23/06/2025	4,638.00	INV-5080
Ideagen Gael	IT SERVICES	IT - Software Maintenance Genera	30/06/2025	19,800.00	99-00015636
Ideagen Gael	IT SERVICES	IT - Software Maintenance Genera	30/06/2025	5,998.80	99-00016863
Idox Software Ltd	IT SERVICES	IT - Software Maintenance Genera	14/04/2025	83,941.57	121919
Idox Software Ltd	IT SERVICES	IT - Software Maintenance Genera	14/04/2025	13,052.59	121919
Idox Software Ltd	IT SERVICES	IT - Software Maintenance Genera	14/04/2025	93,811.61	7050435
Idox Software Ltd	IT SERVICES	IT - Software Maintenance Genera	19/05/2025	1,320.00	122002
Idox Software Ltd	IT SERVICES	IT - Software Maintenance Genera	19/05/2025	770.00	7050724
Illeston On The Hill Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	2,318.50	PARISH PRECEPT PAYMENT APR-25
Imperial Polythene	TRADE REFUSE	Contractor - Waste Disposal	19/05/2025	1,567.68	SIN128925
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	14/04/2025	2,700.00	2025-04
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	06/05/2025	2,790.00	2025-06
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	02/06/2025	2,700.00	2025-07
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	07/04/2025	1,449.00	040291
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	23/04/2025	1,455.00	040419
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	06/05/2025	873.00	C10092/ PO10005544
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	12/05/2025	1,746.00	C10151/ PO10005544
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/05/2025	1,455.00	C10202
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/05/2025	582.00	C10291
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/05/2025	873.00	C10292
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	02/06/2025	1,164.00	C10054
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	09/06/2025	1,455.00	C10363
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	09/06/2025	1,164.00	C10384
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/06/2025	1,746.00	C10457
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	30/06/2025	1,746.00	C10602
James Carpenter	ED Strat - Potential	General - COMMUNITY INITIATIVE	28/04/2025	1,500.00	HDC/253225
Jdi Solutions Ltd	Local Plan Evidence	Consultants - Other	09/06/2025	1,074.00	1398
Committee Support	COMMITTEE SERVICING	Other Expenses	30/06/2025	2,000.00	MH/2025
JPS Trading Services Ltd T/A Harbrough Supplier	The Symington Building	General - OPERATIONAL EQUIPM	02/06/2025	587.76	INV-11426
Marketing	MARKET HALL	Marketing - Promotions Material	28/04/2025	600.00	3
Keeper Security Emea	Balance Sheet	Cash - Bank HSBC Collection Acco	19/05/2025	1,482.50	004054
Keeper Security Emea	IT SERVICES	IT - Software Purchases	19/05/2025	200.00	INV398706
Keeper Security Emea	IT SERVICES	IT - Software Purchases	19/05/2025	142.50	INV398706
Keeper Security Emea	IT SERVICES	IT - Software Purchases	19/05/2025	1,045.00	INV398706
Keeper Security Emea	IT SERVICES	IT - Software Purchases	19/05/2025	95.00	INV398706
Keeper Security Emea	Balance Sheet	Cash - Bank HSBC Collection Acco	27/05/2025	1,482.50	004115
Urban Planning & Regen'N	Local Plan Evidence	Consultants - Other	27/05/2025	9,750.00	027
Keltic Ltd	CAR PARK SERVICES	General - UNIFORMS	30/06/2025	507.12	185600
Keyham Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	2,475.00	PARISH PRECEPT PAYMENT APR-25
Kibworth Beauchamp Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	105,432.50	PARISH PRECEPT PAYMENT APR-25
Kibworth Beauchamp Parish Council	SECTION 106 AGREEMENTS	General - RECREATION DEVELOP	02/06/2025	3,939.93	POLWELL ROAD PLAY AREA S106
Kibworth Grammar School Hall	ELECTIONS	General - HIRE OF HALLS	02/06/2025	544.00	6268
Kibworth Harcourt Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	66,518.50	PARISH PRECEPT PAYMENT APR-25
Kibworth Harcourt Parish Council	SECTION 106 AGREEMENTS	General - RECREATION DEVELOP	09/06/2025	3,939.93	POLWELL ROAD PLAY AREA S106
Kimcote And Walton Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	9,221.00	PARISH PRECEPT PAYMENT APR-25
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	28/04/2025	2,320.49	153712
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	27/05/2025	2,631.10	153990
Konica Minolta Business Solutions (East) Ltd	CORPORATE ADMINISTRATION	General - Printing, Stationery & Off	28/04/2025	2,675.09	1203859137
Konica Minolta Business Solutions (East) Ltd	CORPORATE ADMINISTRATION	General - Printing, Stationery & Off	28/04/2025	1,825.21	1203866910
Labwaste Ltd	FLYTIPPING	General - FLYTIP REMOVAL	23/06/2025	614.40	4628019648
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	14/04/2025	36,319.56	065737
Learning Pool Ltd	HUMAN RESOURCES	Salary - Attending Training Course	06/05/2025	21,000.00	INV-LPUK-003998
Legal & General Assurance Society Ltd	NON DISTRIBUTED COSTS	Salary - ILL HEALTH RETIREMEN	12/05/2025	63,015.42	G 73551 01.04.25 TO 31.03.26
Leicestershire County Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	01/04/2025	27,000.00	100344918
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	07/04/2025	10,603.53	40260085
Leicestershire County Council	Balance Sheet	Capital Projects - WIP	12/05/2025	55,500.00	HARBDCERSMAR25
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	19/05/2025	13,483.00	100327999
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	19/05/2025	61,816.85	100343727
Leicestershire County Council	TRADE REFUSE	General - RECYCLING GATE FEE	19/05/2025	2,441.95	100344249
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CO	19/05/2025	2,140.80	100348507
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	19/05/2025	6,856.88	100350882
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	19/05/2025	3,035.92	100350882
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	19/05/2025	0.06	100350882
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	19/05/2025	3,493.82	100350882
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	19/05/2025	6,356.78	100350882
Leicestershire County Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/05/2025	7,500.00	100354181
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CO	02/06/2025	1,828.80	100356903
Leicestershire County Council	ELECTIONS	Contractor - LEICESTERSHIRE CO	30/06/2025	2,221.01	100363566
Leicestershire County Council	Balance Sheet	Payroll - Clearing	30/06/2025	57,416.67	HARBDCERSAPR25
Leicestershire County Council (Waste)	S.E. LUTTERWORTH Recn / Park	Property - Grounds Maintenance	19/05/2025	2,741.04	100348291
Leicestershire County Council Pension Fund	ACCOUNTANCY SERVICES	Contractor - OTHER LOCAL AUTH	06/05/2025	11,802.00	300000869
Leire Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	8,487.50	PARISH PRECEPT PAYMENT APR-25
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	14/04/2025	714.00	2535
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	14/04/2025	714.00	2536
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	14/04/2025	714.00	2537
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	14/04/2025	714.00	2538
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	14/04/2025	714.00	2539
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	14/04/2025	714.00	2540
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	14/04/2025	714.00	2541
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	14/04/2025	714.00	2542
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	14/04/2025	714.00	2543
Len Senior Cars (Garage / Workshop)	QUICK RESPONSE TEAM	Travel - Car Hire	23/04/2025	714.00	2544
Len Senior Cars Ltd (Vehicle Hire)	QUICK RESPONSE TEAM	Travel - Car Hire	19/05/2025	714.00	2567

Len Senior Cars Ltd (Vehicle Hire)	QUICK RESPONSE TEAM	Travel - Car Hire	16/06/2025	714.00	2603
Lewington Heating & Gas	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	09/06/2025	4,188.00	74425
Lga Conference Account	MEMBERS ALLOWANCES & EXP	Conference Expenses	19/05/2025	693.60	64025610
Little Stretton Village Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	1,000.00	PARISH PRECEPT PAYMENT APR-25
Lig Enterprises Ltd T/A Lig Legal Training	DEPUTY CHIEF EXECUTIVE	Salary - Training	01/04/2025	600.00	LLG-11278
Lodge Farm & Reclamation	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	28/04/2025	1,134.00	L201
Lubenham Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	11,100.00	PARISH PRECEPT PAYMENT APR-25
Lutterworth Community Transport	GRANTS TO EXTERNAL BODIES	General - CONTRIBS TO VOLUNT	12/05/2025	4,900.00	CT-25117
Lutterworth Town Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	251,719.50	PARISH PRECEPT PAYMENT APR-25
Lutterworth Town Council	SPECIAL PROJECTS	Other Expenses	06/05/2025	100,000.00	EX GRATIA BEST VALUE PAYMENT
M G & S M Grindal	ELECTIONS	General - HIRE OF HALLS	09/06/2025	660.00	5529
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	23/04/2025	2,986.20	SI-00036615
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	23/04/2025	2,494.80	SI-00036617
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	06/05/2025	2,116.80	SI-00036401
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	06/05/2025	2,494.80	SI-00036541
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	06/05/2025	2,343.60	SI-00036542
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	06/05/2025	1,521.90	SI-00036543
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	06/05/2025	1,094.40	SI-00036544
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	06/05/2025	957.60	SI-00036616
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	06/05/2025	1,436.40	SI-00036795
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	09/06/2025	1,812.60	SI-00036999
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	3,270.67	129221
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	3,270.67	129366
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	3,270.67	129506
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	3,270.67	129651
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	3,270.67	129790
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	3,270.67	129927
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	3,304.51	130086
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2025	3,304.51	130222
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/05/2025	2,649.71	130491
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/05/2025	3,304.51	130639
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/06/2025	2,649.71	130762
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/06/2025	2,649.71	130358
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/06/2025	3,304.51	130890
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/06/2025	2,649.71	131152
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/06/2025	3,304.51	131287
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/06/2025	3,304.51	131418
Maha Magazine t/a Scruffy Giraffe	HARBOROUGH INNOVATION CN	Marketing - Marketing	30/06/2025	600.00	MH_INNOVATIONC_02
Makin Projects	THE SQUARE	General - LOCAL EVENTS EXPEN	07/04/2025	840.00	MP3317
Mallard Consultancy Ltd	INTEREST & INVESTMENT INCO	General - Stationery	09/06/2025	1,198.80	6774
Medbourne Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	8,309.00	PARISH PRECEPT PAYMENT APR-25
Medigold Health Consultancy Limited	HUMAN RESOURCES	Salary - Early Intervention Medical	16/06/2025	546.00	0000031714
Melton Borough Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	09/06/2025	7,705.00	Q4 2024-25 OFF STREET FINE INC
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	06/05/2025	606.00	C75460
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	06/05/2025	606.00	C75461
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	06/05/2025	606.00	C75462
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	06/05/2025	606.00	C75463
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	06/05/2025	606.00	C75464
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	06/05/2025	606.00	C75465
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	06/05/2025	4,735.37	C75551
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	16/06/2025	4,735.37	C73941
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	30/06/2025	606.00	C76350
Michael Page International	CORPORATE ASSET MANAGEME	Consultants - Other	09/06/2025	2,593.68	7087460
Michael Page International	CORPORATE ASSET MANAGEME	Consultants - Other	09/06/2025	2,737.76	7087460
Michael Page International	CORPORATE ASSET MANAGEME	Consultants - Other	09/06/2025	2,737.76	7087460
Michael Page International	CORPORATE ASSET MANAGEME	Consultants - Other	09/06/2025	2,593.68	7087460
Michael Page International	CORPORATE ASSET MANAGEME	Consultants - Other	09/06/2025	2,593.68	7087460
Outsourced PT Instruction	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	27/05/2025	1,110.00	007
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	23/04/2025	1,626.00	1306
Milo'S Of Market Harborough Ltd	MEMBERS ALLOWANCES & EXP	Chairmans Office Civic Expenses	23/06/2025	627.00	INV-1361
Misterton With Walcote Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	14,850.00	PARISH PRECEPT PAYMENT APR-25
Mk2 Real Est. Property Manage'T Ltd (Client Acco	HARBOROUGH ENTERPRISE CE	Consultants - Other	02/06/2025	16,409.26	726
Mk2 Real Est. Property Manage'T Ltd (Client Acco	HARBOROUGH ENTERPRISE CE	Consultants - Other	09/06/2025	24,986.32	656
Mk2 Real Estate Property Management Limited (S	The Symington Building	Consultants - Other	09/06/2025	1,800.00	3655
Mowsley Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	4,000.00	PARISH PRECEPT PAYMENT APR-25
KC Expenses	Local Plan Evidence	Consultants - Other	28/04/2025	600.00	87852/SB/B
Nabma	MARKET HALL	General - Subscriptions	28/04/2025	943.00	M66
Nageis Uk	CAR PARK SERVICES	Materials - Consumables	12/05/2025	1,806.00	250951
National Grid Electricity Distribution	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	23/06/2025	8,643.05	25023086
National World Publishing Ltd	REVENUES & BENEFITS	General - ADVERTISING OTHER	01/04/2025	3,375.79	953264
Ncc Services Ltd	ELECTIONS	IT - Software Maintenance Genera	16/06/2025	942.00	00153874
Netcall Systems Limited	IT SERVICES	IT - Software Purchases	30/06/2025	33,840.00	BILLM00261
Nevill Holt Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	525.00	PARISH PRECEPT PAYMENT APR-25
New Auto Ltd	LICENCES	Materials - Consumables	09/06/2025	502.68	6337
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	01/04/2025	39,122.14	117724
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	01/04/2025	1,853.95	117728
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	01/04/2025	1,601.20	117729
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	01/04/2025	122.83	117731
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	01/04/2025	251.44	117731
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	01/04/2025	830.40	117731
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	01/04/2025	355.00	117731
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	01/04/2025	720.58	117731
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	01/04/2025	128.12	117731
Ng Bailey Facilities Services Ltd (Cis)	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	07/04/2025	10,073.70	117715
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	14/04/2025	752.76	117809
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	14/04/2025	823.61	117810
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	14/04/2025	921.02	117811
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	14/04/2025	531.36	117825
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	14/04/2025	53.04	117831
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	14/04/2025	81.18	117831
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	14/04/2025	106.08	117831
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	14/04/2025	1,099.62	117831
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	14/04/2025	106.08	117831
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	14/04/2025	48.79	117831
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	23/04/2025	1,133.44	117692
Ng Bailey Facilities Services Ltd (Cis)	S.E. PUBLIC CONVENIENCES	Property - FIXED PLANT - REP & I	23/04/2025	777.53	117812
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	23/04/2025	825.79	117865
Ng Bailey Facilities Services Ltd (Cis)	CCTV	General - CCTV REPAIRS	06/05/2025	952.02	117411
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	06/05/2025	1,853.95	117939
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	06/05/2025	106.08	117992

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Ng Bailey Facilities Services Ltd (Cis)	OPEN SPACES & AMENITY ARE	Property - FIXED PLANT - REP & I	23/06/2025	194.16	116384
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	23/06/2025	1,168.99	117087
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	23/06/2025	1,173.42	117638
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	23/06/2025	111.38	118342
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	23/06/2025	55.69	118342
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	23/06/2025	111.38	118342
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	23/06/2025	516.60	118342
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	30/06/2025	3,498.48	118349
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	30/06/2025	3,613.85	118350
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	30/06/2025	1,806.58	118351
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	30/06/2025	4,371.92	118352
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	30/06/2025	1,296.07	118371
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	30/06/2025	1,005.86	118412
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	30/06/2025	1,712.16	118416
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	30/06/2025	1,191.00	118417
North Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	13,244.50	PARISH PRECEPT PAYMENT APR-25
Numata Business It Limited	IT SERVICES	IT - Software Maintenance Genera	09/06/2025	877.50	SINP000586
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	09/06/2025	4,858.00	Q4 2024-25 OFF STREET FINE INC
Oakwood Training & Consultancy Ltd	CORPORATE & MANGMNT TRAIL	Salary - Training	09/06/2025	1,798.80	INV-1871
OPDEnergy	DEVELOPMENT CONTROL	Fees - Development Other	30/06/2025	3,600.00	DC1082
Oxford Brookes University	CORPORATE & MANGMNT TRAIL	Salary - Training	06/05/2025	4,875.00	S0007254
OYO TECHNOLOGY AND HOSPITALITY (UK) LIM	HOMELESSNESS	General - TEMPORARY ACCOMM	09/06/2025	6,768.00	ENLCT008-1009
Pakflatt (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	23/06/2025	708.00	6695
Pathfinder Legal Services Ltd	Local Plan Evidence	Consultants - Other	14/04/2025	7,958.46	298052
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	16/06/2025	6,235.10	UK-394311
Peatling Magna Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	1,599.00	PARISH PRECEPT PAYMENT APR-25
Phoenix Software Ltd	IT SERVICES	IT - Software Purchases	23/06/2025	8,198.88	OP/1055468
PHOENIX SURFACING LTD (CIS)	S.E.CEMETERIES & BURIAL GRC	Property - Grounds Maintenance	28/04/2025	19,115.10	0000059629
Platform Housing Group Ltd	HDC TEMPORARY ACCOMMODA	General - MANAGEMENT FEE	09/06/2025	844.20	DW_00645_7_001
Plug Me In Limited	Balance Sheet	Capital Projects - WIP	01/04/2025	122,486.40	SI-002336
Queenborough Aluminium Services Ltd	The Symington Building	Property - FIXED PLANT - REP & I	27/05/2025	4,630.80	118-25
R. Mapp Electrical	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	01/04/2025	1,865.00	01
R. Mapp Electrical	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	30/06/2025	2,114.80	04
Redactive Publishing Ltd	DEVELOPMENT CONTROL	Salary - Recruitment costs	23/06/2025	1,980.00	PJ136086
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	28/04/2025	14,725.00	RC-HAR027
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	02/06/2025	11,040.00	RC-HAR028
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	30/06/2025	13,955.00	RC-HAR029
Rh Environmental Ltd	INTEREST & INVESTMENT INCO	General - Stationery	09/06/2025	3,960.00	24264
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	23/04/2025	7,416.00	RCL6598
Rhomco Consulting Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/05/2025	1,956.00	RCL6597
Rhomco Consulting Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/05/2025	1,572.00	RCL6597
Robert Monks Foxton Charity	ELECTIONS	General - HIRE OF HALLS	27/05/2025	550.25	FVH-2025-69
RT PLANNING SERVICES	Balance Sheet	Payables - VAT Payable	12/05/2025	1,918.00	2024.25 012
RT PLANNING SERVICES	Balance Sheet	Payables - VAT Payable	02/06/2025	1,963.50	2025.26 001
RT PLANNING SERVICES	Balance Sheet	Payables - VAT Payable	23/06/2025	2,082.50	2025.26 002
Clarity Midlands Ltd	DEVELOPMENT CONTROL	Fees - Development Other	23/06/2025	1,509.00	DC1091
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	01/04/2025	1,147.44	9072755214
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	02/06/2025	3,098.18	9073013811
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	02/06/2025	1,147.44	9073073922
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	02/06/2025	2,499.02	9073118421
Royal Mail Group Ltd	ELECTIONS	General - HIRE OF HALLS	02/06/2025	1,633.26	9073138041
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	02/06/2025	503.00	9073185344
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	09/06/2025	4,348.68	9073068403
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	23/06/2025	2,465.57	9073392399
RSK Environment	CORPORATE & MANGMNT TRAIL	Salary - Pension Employer	27/05/2025	1,140.00	SI02286320
Rural Community Council (Leics & Rutland)	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	30/06/2025	47,180.40	INV-661
Saddington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	1,275.00	PARISH PRECEPT PAYMENT APR-25
Savills (L&P) Ltd	Balance Sheet	Capital Projects - WIP	02/06/2025	15,100.80	INSU00549620
Savills (L&P) Ltd	Balance Sheet	Capital Projects - WIP	09/06/2025	3,448.86	INSU00553270
Savills (L&P) Ltd	Balance Sheet	Capital Projects - WIP	30/06/2025	722.40	INSU00562799
Scraptoft Parish Council	Balance Sheet	Capital Projects - WIP	23/04/2025	11,339.84	S106 - 026 S106 NC 24 25
Scraptoft Parish Council(Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	64,085.00	PARISH PRECEPT PAYMENT APR-25
Select Catering Solutions Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	16/06/2025	3,373.51	305411
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/06/2025	1,620.00	626701
Sharpe Pritchard Llp	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	06/05/2025	554.40	100015265
Shawell Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	1,220.00	PARISH PRECEPT PAYMENT APR-25
Shearsby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	9,131.00	PARISH PRECEPT PAYMENT APR-25
Shires Event Hire Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	09/06/2025	1,356.00	5018
Sign Windows Limited	HDC TEMPORARY ACCOMMODA	Property - Urgent and unforeseen t	01/04/2025	3,162.77	10466
Sign Windows Limited	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	14/04/2025	632.56	10494
Sign Windows Limited	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	09/06/2025	5,482.68	10624
Skeffington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	2,400.00	PARISH PRECEPT PAYMENT APR-25
Smartsheet Inc	Local Plan Evidence	Consultants - Other	23/04/2025	2,188.80	INV2293345
Smartway2 Limited	The Symington Building	General - OPERATIONAL EQUIPM	27/05/2025	5,406.00	INV-3304
Smeeton Westerby Parish Council (Precepts)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	4,950.00	PARISH PRECEPT PAYMENT APR-25
Soar Valley Press Ltd	ED Strat - Potential	In Year Savings	30/06/2025	1,035.16	23488
Soar Valley Press Ltd	ED Strat - Potential	In Year Savings	30/06/2025	577.33	23489
Soar Valley Press Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	30/06/2025	4,585.23	23490
Socotec Uk Limited	HEALTH SERVICES	General - AIR QUALITY MONITOR	06/05/2025	1,451.52	0001184176
South Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	10,537.50	PARISH PRECEPT PAYMENT APR-25
Stor-A-File Ltd	OFF-SITE STORAGE (INCL DECA	General - Storage	28/04/2025	2,260.74	0153122
Stoughton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	6,060.50	PARISH PRECEPT PAYMENT APR-25
Streetmaster Products	Balance Sheet	Capital Projects - WIP	27/05/2025	3,386.40	12775
Streetmaster Products	S.E.CEMETERIES & BURIAL GRC	Property - Grounds Maintenance	27/05/2025	1,064.40	12776
Success Local Limited	MARKET HALL	IT - Software Maintenance Genera	02/06/2025	540.00	INV-20096
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	23/06/2025	778.99	CN705
Sv Surveying Ltd	Balance Sheet	Capital Projects - WIP	23/06/2025	1,794.00	SI-805
Swinford Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	11,992.50	PARISH PRECEPT PAYMENT APR-25
Tabasasa	S.E. THURNBY	General - CONTRIBUTION TO TAI	27/05/2025	750.00	G/MAINT MAY-25
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	28/04/2025	0.06	INV13162381
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	28/04/2025	1,769.54	INV13162381
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	27/05/2025	0.01	INV13167069
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	27/05/2025	1,184.66	INV13167069
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	09/06/2025	0.06	INV13168341
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	09/06/2025	9,001.22	INV13168341
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	30/06/2025	1,191.62	INV13169799
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	30/06/2025	0.06	INV13169799
Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	14/04/2025	2,726.40	U010368
Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	27/05/2025	95,166.17	U010685
Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	27/05/2025	4,260.00	U010854

The Hub Community Centre & Café Limited t/a Caf	S.E. THURNBY	Insurance - Property	06/05/2025	1,000.00	INSURANCE EXCESS PAYMENT
Theddingworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	2,085.00	PARISH PRECEPT PAYMENT APR-25
Thomson Reuters	LEGAL SERVICES	General - Stationery	16/06/2025	6,186.32	6801735753
Thurnby & Bushby Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	45,524.00	PARISH PRECEPT PAYMENT APR-25
Tilton On The Hill& Halstead Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	9,350.00	PARISH PRECEPT PAYMENT APR-25
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	01/04/2025	901.01	289261131/23 3005737482
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	01/04/2025	941.16	291474837/23 3005737482
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	01/04/2025	0.01	291474837/23 3005737482
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	01/04/2025	771.24	294651868/23 3005737482
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	01/04/2025	0.01	357235500/24 3009127825
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	01/04/2025	1,363.81	357235500/24 3009127825
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	01/04/2025	900.32	366415428/25 3009127825
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	01/04/2025	945.25	36640066/25 3009127825
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	28/04/2025	820.28	368909018/25 3004595858
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	28/04/2025	5,947.55	368976855/25 3004723249
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	28/04/2025	714.20	370697871/25 3004595858
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	28/04/2025	5,207.11	370769448/25 3004723249
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	06/05/2025	4,457.18	373687319/25 3004723249
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	06/05/2025	2,864.14	373715061/25 3005736217
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	12/05/2025	2,109.52	368908347/25 3004595869
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	12/05/2025	10,689.47	368971839/25 3004604691
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	12/05/2025	1,826.88	370697926/25 3004595869
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	12/05/2025	1,757.98	373626005/25 3004595869
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	23/04/2025	8,625.60	1018124014
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	19/05/2025	3,069.60	1016117869
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	09/06/2025	637.31	1021455307
Travis Perkins Trading Co Ltd	Balance Sheet	Capital Projects - WIP	16/06/2025	14,857.80	1021674041
Travis Perkins Trading Co Ltd	S.E. FLECKNEY	Property - Grounds Maintenance	23/06/2025	3,251.52	1022257450
Triangle Publishing Ltd (Active Magazine)	HARBOROUGH INNOVATION CN	Marketing - Promotions Material	30/06/2025	510.00	0004067
Tugby & Keythorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	7,700.00	PARISH PRECEPT PAYMENT APR-25
Tur Langton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	5,539.50	PARISH PRECEPT PAYMENT APR-25
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/04/2025	11,195.32	0000305137
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/04/2025	2,570.40	0000305137
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/04/2025	2,570.40	0000305195
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/04/2025	11,195.32	0000305195
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	23/04/2025	2,570.40	0000306086
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	23/04/2025	11,195.32	0000306086
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	23/04/2025	11,195.32	0000306087
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	23/04/2025	2,570.40	0000306087
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	19/05/2025	3,074.40	0000307882
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	Communication - Other	27/05/2025	31,186.38	0000307082
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	16/06/2025	2,789.28	0000309520
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	16/06/2025	343.94	0000309520
Ukcm Limited	TRADE REFUSE	General - TRADE REFUSE DISPO	19/05/2025	6,882.00	INV-001662
Ukcm Limited	TRADE REFUSE	Contractor - Waste Disposal	19/05/2025	11,844.00	INV-002344
Ullesthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	11,472.50	PARISH PRECEPT PAYMENT APR-25
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	28/04/2025	1,983.26	SI50719
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	27/05/2025	1,971.36	SI51377
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	27/05/2025	2,163.02	SI51378
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	23/06/2025	2,315.23	SI51841
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	23/06/2025	2,618.35	SI51842
Upstage Theatre Supplies Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	01/04/2025	46,596.00	0928
Upstage Theatre Supplies Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	01/04/2025	4,800.00	0929
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	07/04/2025	691.28	17134
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - OTHER EMPLOYEE EXPI	14/04/2025	921.16	17173
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	23/04/2025	1,113.25	17174
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	23/04/2025	964.39	17188
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	23/04/2025	927.78	17190
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	23/04/2025	1,154.16	17191
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	28/04/2025	1,147.30	17204
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	06/05/2025	756.70	17213
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	06/05/2025	934.32	17215
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	12/05/2025	298.63	17223
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	12/05/2025	259.68	17223
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	12/05/2025	920.58	17226
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	12/05/2025	736.06	17227
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	19/05/2025	1,146.29	17225
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	19/05/2025	1,429.68	17241
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	27/05/2025	792.25	17242
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	27/05/2025	803.80	17243
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/05/2025	1,429.68	17253
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/05/2025	911.88	17254
Vanilla Recruitment (Uk) Ltd	ELECTIONS	Salary - Temporary Staff	02/06/2025	997.66	17202
Vanilla Recruitment (Uk) Ltd	ELECTIONS	Salary - Temporary Staff	02/06/2025	744.91	17214
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	02/06/2025	698.26	17255
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	02/06/2025	941.20	17260
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	09/06/2025	927.78	17203
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	09/06/2025	798.12	17228
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	09/06/2025	798.12	17244
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	09/06/2025	767.45	17275
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	09/06/2025	832.54	17276
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	09/06/2025	920.58	17277
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	16/06/2025	1,429.68	17262
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/06/2025	720.61	17263
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/06/2025	0.01	17263
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	16/06/2025	872.82	17264
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	16/06/2025	1,140.42	17265
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	16/06/2025	1,279.08	17266
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	16/06/2025	1,429.68	17292
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	16/06/2025	832.54	17293
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	16/06/2025	1,023.26	17295
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	23/06/2025	1,429.68	17274
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	23/06/2025	1,429.68	17302
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	23/06/2025	1,279.08	17303
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	23/06/2025	1,188.79	17304
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	23/06/2025	886.25	17305
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	23/06/2025	920.58	17306
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	23/06/2025	1,674.94	17307
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	30/06/2025	558.31	17294
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	30/06/2025	1,429.68	17316

Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	30/06/2025	722.30	17317
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	30/06/2025	926.53	17318
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	30/06/2025	934.32	17319
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	30/06/2025	1,128.60	17320
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	06/05/2025	2,756.88	4200195
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	06/05/2025	3,428.88	4201791
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	06/05/2025	3,304.56	4203410
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	06/05/2025	2,755.88	4204922
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	06/05/2025	3,756.71	4206331
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	19/05/2025	1,598.40	4201790
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	19/05/2025	1,598.40	4203409
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	19/05/2025	1,622.82	4204921
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	19/05/2025	657.90	4206330
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	19/05/2025	1,315.80	4207827
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	1,248.00	4206332
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	1,248.00	4206333
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	1,738.18	4206334
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	1,264.13	4206335
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	2,714.22	4207828
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	1,501.15	4209380
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	1,264.13	4209381
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	2,093.71	4211344
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	2,934.46	4212353
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	3,776.27	4213842
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	2,370.24	4213843
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/06/2025	2,370.24	4213844
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	16/06/2025	1,315.80	4209378
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	16/06/2025	1,991.45	4209379
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	16/06/2025	3,669.98	4210840
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	16/06/2025	1,644.76	4211343
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	16/06/2025	4,251.60	4215312
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/06/2025	4,157.71	4218318
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/06/2025	2,370.24	4218809
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	30/06/2025	1,392.55	4212352
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	30/06/2025	1,622.82	4213841
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	30/06/2025	1,622.82	4215971
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	30/06/2025	1,315.80	4216887
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	30/06/2025	1,622.82	4218317
Venn Group Limited	COMMITTEE SERVICING	Salary - Temporary Staff	30/06/2025	1,622.82	4219800
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/06/2025	2,940.91	4219801
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	23/04/2025	1,841.50	VG00-CIN-000021640
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	597.32	VG00-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	4,038.47	VG00-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	1,726.42	VG00-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	3,504.37	VG00-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	0.01	VG00-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	623.10	VG00-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	1,222.79	VG00-CIN-000021628
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	23/04/2025	6,113.80	VG00-CIN-000021629
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	23/04/2025	1,841.50	VG00-CIN-000021637
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	598.22	VG00-CIN-000021639
Voluntary Action South Leicestershire	GRANTS TO EXTERNAL BODIES	General - SOUTH LEICS. CVS	28/04/2025	9,800.00	INV-0389
Wade Henderson (cis)	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	16/06/2025	1,057.00	1966
Warmfix Ltd	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	23/06/2025	4,350.00	467
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	02/06/2025	2.40	INV-WEL-15272
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	02/06/2025	804.00	INV-WEL-15272
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	02/06/2025	21.60	INV-WEL-15272
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	02/06/2025	24.00	INV-WEL-15272
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	30/06/2025	1,150.80	INV-WEL-13539
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	23/06/2025	2,436.00	20200972
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	23/04/2025	681.17	10230
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	28/04/2025	23,546.09	10262
Wex Photo Video	HARBOROUGH ENTERPRISE CE	General - MISCELLANEOUS COS	14/04/2025	1,380.86	COSI061958
Whitespace Work Software Ltd	WASTE MANAGEMENT	General - Stationery	19/05/2025	2,400.00	12551
Wigston Car Breakers	ABANDONED VEHICLES	IT - Offsite Data Storage	02/06/2025	2,040.00	10171
Wilkin Chapman Lip	DIRECTOR - GOVERNANCE	Consultants - Other	16/06/2025	21.60	2842916
Wilkin Chapman Lip	DIRECTOR - GOVERNANCE	Consultants - Other	16/06/2025	17,585.88	2842916
Wilkin Chapman Lip	DIRECTOR - GOVERNANCE	Consultants - Other	23/06/2025	11,168.40	2870769
Wilks Head And Eve Llp	Balance Sheet	Cash - Hdc Inter Company Account	30/06/2025	612.00	56679
Willoughby Waterleys Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	5,429.00	PARISH PRECEPT PAYMENT APR-25
WSP UK Limited (CIS)	CORPORATE ADMINISTRATION	Consultants - Other	19/05/2025	40,574.23	50067653
WSP UK Limited (CIS)	CORPORATE ADMINISTRATION	Consultants - Other	30/06/2025	0.06	50075834
WSP UK Limited (CIS)	WASTE MANAGEMENT	Consultants - Other	30/06/2025	12,258.74	50075834
Ww Brown & Sons *(Cis)**	The Symington Building	Property - FIXED PLANT - REP & I	23/04/2025	811.20	515-24/25
Ww Brown & Sons *(Cis)**	The Symington Building	Property - FIXED PLANT - REP & I	09/06/2025	1,806.00	609-24/25