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

				Payment
Supplier Name 608 Equine And Farm Veterinary Surgeons	Cost Centre ENVIRONMENTAL HEALTH	Account Name General - VETERINARY SURGEO	70/06/2025	Amount Invoice Number 938.88 I-48496
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	23/06/2025	14,483.78 352964
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	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 & Chai Property - Routine / statutory maint	30/06/2025 02/06/2025	570.00 203284 1,596.00 3896
AGS Carpentry Ltd (CIS) AGS Carpentry Ltd (CIS)		Property - Routine / statutory maint	16/06/2025	4.130.40 3914
AGS Carpentry Ltd (CIS)		Property - Routine / statutory maint	16/06/2025	3,653.14 3915
ALDEN ELECTRICAL LTD		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 4,692.72 1281523
Allen Lane Limited Allen Lane Limited	ACCOUNTANCY SERVICES ACCOUNTANCY SERVICES	Salary - Temporary Staff Salary - Temporary Staff	12/05/2025 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
Aller Lane Limited	ACCOUNTANCY SERVICES PARISH PRECEPTS	Salary - Temporary Staff General - PRECEPTS PAYABLE	30/06/2025 09/04/2025	3,754.18 1283250 615.00 PARISH PRECEPT PAYMENT APR-25
Allexton Parish Meeting 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
Arnesby 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 3,345.00 PARISH PRECEPT PAYMENT APR-25
Ashby Parva Parish Meeting (Precept) Assoc. Of Democratic Services Officers	PARISH PRECEPTS HUMAN RESOURCES	General - PRECEPTS PAYABLE Salary - Recruitment costs	09/04/2025 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		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 COMMUNI	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 Bitteswell With Bittesby Council (Precept)	PARISH PRECEPTS PARISH PRECEPTS	General - PRECEPTS PAYABLE General - PRECEPTS PAYABLE	09/04/2025 09/04/2025	10,245.00 PARISH PRECEPT PAYMENT APR-25 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		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 Cos	16/06/2025	2,928.20 VP115442700741 Q074 6Y
British Telecom Plc Brookside Construction (Leicester) Ltd (Cis)	IT SERVICES CAR PARK SERVICES	Communication - Landline Call Cos Property - PAVINGS HARD SURF	16/06/2025 16/06/2025	70.00 VP115442700741 Q074 6Y 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) Butler & Young Lift Consultants Ltd	PARISH PRECEPTS Balance Sheet	General - PRECEPTS PAYABLE Capital Projects - WIP	09/04/2025 23/06/2025	8,052.50 PARISH PRECEPT PAYMENT APR-25 609.00 12572
Cabinet Office	MAJOR EMERGENCIES	Financial - Audit Services	14/04/2025	2,685.00 3852159
Capita One Limited	REVENUES & BENEFITS	IT - Software Maintenance Genera	23/04/2025	2,215.84 6004186759
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	28/04/2025	16,443.60 CEN-202503061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	02/06/2025	14,241.60 CEN-202504061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	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 Cipfa Business Ltd	HUMAN RESOURCES ACCOUNTANCY SERVICES	Salary - Other Employee Costs General - Subscriptions	01/04/2025 14/04/2025	1,735.20 BS0833350 4,473.00 3175151
Cipfa Business Ltd	ACCOUNTANCY SERVICES	General - Subscriptions	14/04/2025	4,572.00 3175620
Citizens Advice Leicestershire		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 Civica Uk Ltd	ELECTIONS ELECTIONS	General - Printing IT - Software Maintenance Genera	16/06/2025 27/05/2025	6,856.03 CES2501750 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 & I	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 Cms Cameron Mckenna Nabarro Olswang	Balance Sheet Balance Sheet	Capital Projects - WIP Cash - Hdc Inter Company Accoun	09/06/2025 01/04/2025	552.00 INV-059150 3,325.20 1000-0218475
Cms Cameron Mckenna Nabarro Olswang	Balance Sheet	Cash - Hdc Inter Company Accoun	01/04/2025	4,200.00 1000-0265079
Cms Cameron Mckenna Nabarro Olswang	Balance Sheet	Cash - Hdc Inter Company Accoun	28/04/2025	652.80 1000-0242093
Cms Cameron Mckenna Nabarro Olswang	Balance Sheet	Cash - Hdc Inter Company Accoun	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)		IT - Software Maintenance Genera	23/06/2025	63.26 66337
Convergence (Group Networks) Convergence (Group Networks)		IT - Software Maintenance Genera IT - Software Maintenance Genera	23/06/2025 23/06/2025	104.83 66337 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		01/04/2025	79,572.00 4409
Coreus Projects Limited	UK SHARED PROSPERITY FUND		28/04/2025	1,584.00 4452
Coreus Projects Limited	UK SHARED PROSPERITY FUND		06/05/2025	3,181.42 NV-4451
Coreus Projects Limited Coreus Projects Limited	UK SHARED PROSPERITY FUND UK SHARED PROSPERITY FUND		06/05/2025 27/05/2025	1,237.50 INV-4453 3,578.21 INV-4537
Coreus Projects Limited Coreus Projects Limited	UK SHARED PROSPERITY FUND		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 ACCOMM	02/06/2025	1,540.00 TA-5287
Crayfish Design Limited	SAFER COMMUNITIES LAA FUN	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		23/06/2025	9,715.50 2189
Hubbard (Cis)		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 EXPI	23/04/2025	900.47 7403084767
Dell Computer Corporation		Salary - OTHER EMPLOYEE EXPI	23/04/2025	11.31 7403084767
Dell Computer Corporation		General - OPERATIONAL EQUIPN	06/05/2025	1,035.43 7403087893
Dell Computer Corporation Dell Computer Corporation	IT SERVICES	General - OPERATIONAL EQUIPN IT - Consumables (Other)	06/05/2025 06/05/2025	23.35 7403087893 23.35 7403087894
Dell Computer Corporation		IT - Consumables (Other)	06/05/2025	1,035.43 7403087894
Dell Computer Corporation		IT - Consumables (Other)	06/05/2025	1,035.43 7403087895
Dell Computer Corporation		IT - Consumables (Other)	06/05/2025	23.35 7403087895
Dell Computer Corporation		IT - Consumables (Other)	12/05/2025	23.35 7403089390
Dell Computer Corporation		IT - Consumables (Other)	12/05/2025	986.52 7403089390
Dell Computer Corporation		Materials - Consumables	12/05/2025	23.35 7403089643
Dell Computer Corporation		Materials - Consumables	12/05/2025	1,035.43 7403089643
Dell Computer Corporation		IT - Consumables (Other)	19/05/2025	70.05 7403087906
Dell Computer Corporation Dell Computer Corporation		IT - Consumables (Other)	19/05/2025	3,106.30 7403087906
Dell Computer Corporation		IT - Consumables (Other) IT - Consumables (Other)	09/06/2025 09/06/2025	22.16 7403094600 986.11 7403094600
Dell Computer Corporation	HARBOROUGH INNOVATION CN		23/06/2025	22.19 7403097902
Dell Computer Corporation	HARBOROUGH INNOVATION CN		23/06/2025	987.44 7403097902
Dell Computer Corporation		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		General - STRATEGIC COMMUNI	19/05/2025	990.00 INV-105031
Destinet Ltd T/A Newzapp		General - STRATEGIC COMMUNI	27/05/2025	7,920.00 INV-104733
District Councils Network		General - Subscriptions	27/05/2025	3,465.60 DCN/DI/2526/090
Drayton Parish Meeting		General - PRECEPTS PAYABLE	09/04/2025	1,565.00 PARISH PRECEPT PAYMENT APR-25
Dunton Bassett Parish Council (Precept)		General - PRECEPTS PAYABLE	09/04/2025	8,486.50 PARISH PRECEPT PAYMENT APR-25
East Langton & Church Langton Pc East Midlands Councils	PARISH PRECEPTS CORPORATE & MANGMNT TRAIF	General - PRECEPTS PAYABLE Salary - Training	09/04/2025 14/04/2025	5,379.50 PARISH PRECEPT PAYMENT APR-25 768.00 855194929
East Midlands Councils	CORPORATE & MANGMINT TRAIL		06/05/2025	768.00 855199414
East Midlands Councils		Salary - Training Salary - OTHER EMPLOYEE EXPI	06/05/2025	684.00 855199426
East Midlands Councils		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 - Software Maintenance Genera	27/05/2025	1,815.00 5545
Entec Si Limited		IT - Software Maintenance Genera	02/06/2025	2,475.00 5559
Entec Si Limited		Capital Projects - WIP	30/06/2025	2,475.00 5574
Enviro Technology Services Ltd		General - AIR QUALITY MONITOR	06/05/2025	3,506.40 32514
Espo (Gas) Espo (Gas)		Chairmans Office Civic Expenses Property - Electricity & Gas Charge	23/06/2025 30/06/2025	521.46 7265066 1,266.70 G1310501
Espo (Gas)		Property - Electricity & Gas Charge	30/06/2025	1,169.77 G1312270
Espo (Gas)		Property - Electricity & Gas Charge	30/06/2025	765.37 G1316252
Exclusive Housing Solutions Ltd		General - TEMPORARY ACCOMM	09/06/2025	7,838.00 ETA-1192
Exclusive Housing Solutions Ltd		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 MI170530
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRO		01/04/2025	1,943.83 MI172723
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRO		28/04/2025	1,208.68 MI174043
Fcc Recycling (Uk) Ltd		Property - Grounds Maintenance	27/05/2025	1,349.12 MI174986
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re		27/05/2025	11,251.73 MI175096
Fcc Recycling (Uk) Ltd	OPEN SPACES & AMENITY AREA Balance Sheet	Capital Projects - WIP	27/05/2025 09/06/2025	12,000.00 MI175098
Fcc Recycling (Uk) Ltd Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION		16/06/2025	8,400.00 MI175420 1,238.78 MI175658
Fcc Recycling (Uk) Ltd		Contractor - Waste Service	23/06/2025	6,744.00 MI175985
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION		23/06/2025	567,249.00 MI175999
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION		23/06/2025	0.06 MI175999
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	30/06/2025	1,800.00 MI176047
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		Communication - Landline Call Cos	30/06/2025	1,871.03 427721
Fisher German Llp		Capital Projects - WIP	23/06/2025	360.00 2156291
Fisher German Llp Fleckney Parish Council (Precept)	Balance Sheet PARISH PRECEPTS	Capital Projects - WIP General - PRECEPTS PAYABLE	23/06/2025 09/04/2025	2,580.00 2156291 184,500.00 PARISH PRECEPT PAYMENT APR-25
Forvis Mazars LLP	Balance Sheet	Cash - Hdc Inter Company Accoun	01/04/2025	31,800.00 2470646
Foxton Parish Council (Precept)		General - PRECEPTS PAYABLE	09/04/2025	7,440.50 PARISH PRECEPT PAYMENT APR-25
Foxton Parish Council (Precept)		Capital Projects - WIP	19/05/2025	9,793.73 S106 - FOXTON PARISH COUNCIL
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN		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		16/06/2025	580.00 26780202
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN		23/06/2025	580.00 26790558
Freeths Lip		Capital Projects - WIP	01/04/2025	688.80 544427 1,361.04 567491
Freeths Llp Frolesworth Parish Meeting (Precept)		Capital Projects - WIP General - PRECEPTS PAYABLE	30/06/2025 09/04/2025	2,500.00 PARISH PRECEPT PAYMENT APR-25
G Squared Solutions Ltd		Salary - Temporary Staff	23/04/2025	2,300.00 PARISH PRECEPT PAYMENT APR-25 2,231.06 00002461
G Squared Solutions Ltd G Squared Solutions Ltd		Salary - Temporary Staff	28/04/2025	1,915.56 00002463
G Squared Solutions Ltd		Salary - Temporary Staff	06/05/2025	1,791.61 00002469
G Squared Solutions Ltd		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		Salary - Temporary Staff	27/05/2025	3,166.31 00002475
G Squared Solutions Ltd		Salary - Temporary Staff	02/06/2025	2,433.89 00002478
G Squared Solutions Ltd		Salary - Temporary Staff	09/06/2025	3,200.11 00002480
G Squared Solutions Ltd		Salary - Temporary Staff	16/06/2025	3,414.20 00002482
G Squared Solutions Ltd G Squared Solutions Ltd		Salary - Temporary Staff	23/06/2025	3,786.05 00002484
G Squared Solutions Ltd G2v Recruitment T/A Vivid Resourc'G		Salary - Temporary Staff Salary - Temporary Staff	30/06/2025 07/04/2025	3,425.47 00002486 3,219.00 SLIVRL0167821
G2v Recruitment T/A Vivid Resourc'G G2v Recruitment T/A Vivid Resourc'G		Salary - Temporary Staff Salary - Temporary Staff	07/04/2025	1,600.62 SLIVRL0167821
G2v Recruitment T/A Vivid Resourc'G		Salary - Temporary Staff	07/04/2025	1,642.80 SLIVRL0168528
G2v Recruitment T/A Vivid Resourc'G		Salary - Temporary Staff	07/04/2025	1,609.50 SLIVRL0168972
G2v Recruitment T/A Vivid Resourc'G		Salary - Temporary Staff	07/04/2025	1,642.80 SLIVRL0170024
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants - Other	07/04/2025	2,664.00 SLIVRL0170574
G2v Recruitment T/A Vivid Resourc'G		Consultants - Other	07/04/2025	2,664.00 SLIVRL0171010
G2v Recruitment T/A Vivid Resourc'G		Consultants - Other	14/04/2025	2,664.00 SLIVRL0171841
G2v Recruitment T/A Vivid Resourc'G		Consultants - Other	23/04/2025	2,664.00 SLIVRL0172297
G2v Recruitment T/A Vivid Resourc'G		Consultants - Other	23/04/2025	2,664.00 SLIVRL0172944
G2v Recruitment T/A Vivid Resourc'G G2v Recruitment T/A Vivid Resourc'G		Salary - Temporary Staff	12/05/2025	6,127.20 SLIVRL0171506
G2v Recruitment T/A Vivid Resourc'G G2v Recruitment T/A Vivid Resourc'G		Salary - Temporary Staff Consultants - Other	19/05/2025 19/05/2025	2,042.40 SLIVRL0172135 4,536.00 SLIVRL0173957
G2v Recruitment T/A Vivid Resourc G G2v Recruitment T/A Vivid Resourc'G		Salary - Temporary Staff	27/05/2025	2,042.40 SLIVRL0173957
		,porary oran	00,2020	,5 .5 55 2011

G2v Recruitment T/A Vivid Resourc'G	COMMITTEE SERVICING	Salary - Temporary Staff	27/05/2025	1,656.00 SLIVRL0173509
G2v Recruitment T/A Vivid Resourc'G	COMMITTEE SERVICING	Salary - Temporary Staff	09/06/2025	3,698.40 SLIVRL0176717
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants - Other	16/06/2025	2,232.00 SLIVRL0175060
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants - Other	16/06/2025	2,664.00 SLIVRL0175060
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants - Other	16/06/2025	2,664.00 SLIVRL0176996
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants - Other	16/06/2025	4,788.00 SLIVRL0177428
G2v Recruitment T/A Vivid Resourc'G	Local Plan Evidence	Consultants - Other	23/06/2025	2,628.00 SLIVRL0178086
Gamma Network Solutions Ltd		Communication - Landline Call Cos	16/06/2025	693.48 GA1823668
Gamma Network Solutions Ltd		Communication - Landline Call Co	16/06/2025	693.48 GA1828022
Gamma Network Solutions Ltd		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 GATELEY RJA LIMITED	IT SERVICES Balance Sheet	Communication - Landline Call Cos Capital Projects - WIP	30/06/2025 30/06/2025	578.44 GA1831659 1,500.00 SI-20242145
Gau Naik Consulting	UK SHARED PROSPERITY FUND		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 - Software Maintenance Genera	16/06/2025	718.80 BM20241200421389
Governance Training & Consultancy Ltd	MEMBERS ALLOWANCES & EXP		09/06/2025	1,140.00 2526-021
Grant Thornton Uk Llp	EXTERNAL AUDIT	Financial - Audit Services	02/06/2025	42,644.70 90001497
Graphics Planet Limited		Marketing - Merchandise Expenses	01/04/2025	744.00 1827
Graphics Planet Limited Great Bowden Parish Council (Precent)	PARISH PRECEPTS	Marketing - Merchandise Expenses	01/04/2025	420.00 1827 20,700.00 PARISH PRECEPT PAYMENT APR-25
Great Bowden Parish Council (Precept) Great Easton Parish Council (Precept)	PARISH PRECEPTS PARISH PRECEPTS	General - PRECEPTS PAYABLE General - PRECEPTS PAYABLE	09/04/2025 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		Capital Projects - WIP	16/06/2025	34,473.60 GF0112
GK Promotions	UK SHARED PROSPERITY FUND		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 227.88 GCL-FTI-219124
Ground Control Ltd Ground Control Ltd	CAR PARK SERVICES CAR PARK SERVICES	Property - Grounds Maintenance Property - Grounds Maintenance	28/04/2025 28/04/2025	26.30 GCL-FTI-219124 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		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 & Chai	28/04/2025	1,143.90 INV-2526
Guardian Protection Services Ltd Guardian Protection Services Ltd	The Symington Building	General Security Services & Char	12/05/2025 27/05/2025	1,143.90 2526 1,279.49 INV-2633
Guardian Protection Services Ltd	The Symington Building The Symington Building	General - Security Services & Chall General - Security Services & Chall	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 Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES ACCOUNTANCY SERVICES	Salary - Recruitment costs Salary - Recruitment costs	28/04/2025 06/05/2025	1,206.00 1014094009 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 Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES ACCOUNTANCY SERVICES	Salary - Temporary Staff Salary - Recruitment costs	02/06/2025 02/06/2025	4,914.18 1014135097 1,326.26 1014141697
Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES ACCOUNTANCY SERVICES	Salary - Recruitment costs	02/06/2025	1,243.38 1014142003
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs 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 Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES ACCOUNTANCY SERVICES	Salary - Recruitment costs Salary - Recruitment costs	30/06/2025 30/06/2025	1,206.00 1014110710 994.70 1014127371
Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES ACCOUNTANCY SERVICES	Salary - Recruitment costs Salary - Recruitment costs	30/06/2025	1,243.38 1014170738
,		,	11.13/2020	,

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 EQUIPN	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 EQUIPN	16/06/2025	564.00 4998
Home Start South Leicestershire		General - CONTRIBS TO VOLUNT	27/05/2025 01/04/2025	7,000.00 000302 9,288.00 INV/LM/24421
Hornbeck Ltd t/a Landmark (CIS) Houghton On The Hill Parish Council (Precept)	UK SHARED PROSPERITY FUND 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 AREA		30/06/2025	543.42 IK511655
Huws Gray Ltd	OPEN SPACES & AMENITY AREA		30/06/2025	170.86 IK511655
Ian Rothen Ltd	EMERGENCY PLAN/ BUS CONTIL		23/06/2025	2,016.00 INV-5079
Ian Rothen Ltd	EMERGENCY PLAN/ BUS CONTIL	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 - 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
Illston 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 RECYCLING COLLECTIONS	General - TEMPORARY ACCOMM	02/06/2025	2,700.00 2025-07
James Baxter Haulage Ltd	RECYCLING COLLECTIONS RECYCLING COLLECTIONS	Contractor - Waste Disposal	07/04/2025	1,449.00 040291
James Baxter Haulage Ltd James Baxter Haulage Ltd	RECYCLING COLLECTIONS RECYCLING COLLECTIONS	Contractor - Waste Disposal Contractor - Waste Disposal	23/04/2025 06/05/2025	1,455.00 040419 873.00 C10092/ PO10005544
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	12/05/2025	1.746.00 C10092/ 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 Harborough Supplies		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 Keyham Parish Meeting	CAR PARK SERVICES PARISH PRECEPTS	General - UNIFORMS General - PRECEPTS PAYABLE	30/06/2025 09/04/2025	507.12 185600 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 DEVELO	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 DEVELO	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 & Chai	28/04/2025	2,320.49 153712
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Chai	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		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 Leicestershire County Council	UK SHARED PROSPERITY FUND TRADE REFUSE	Marketing - Promotions Material General - TRADE REFUSE DISPO	01/04/2025	27,000.00 100344918 10,603.53 40260085
Leicestershire County Council	Balance Sheet	Capital Projects - WIP	07/04/2025 12/05/2025	10,603.53 40260085 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		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) Leicestershire County Council Pension Fund	S.E. LUTTERWORTH Recn / Park ACCOUNTANCY SERVICES	Contractor - OTHER LOCAL AUTH	19/05/2025 06/05/2025	2,741.04 100348291 11,802.00 30000869
Leicestersnire County Council Pension Fund Leire Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	09/04/2025	11,802.00 300000869 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 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 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 2539
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		Property - Routine / statutory maint	09/06/2025	4,188.00 74425
Lga Conference Account	MEMBERS ALLOWANCES & EXP		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 SURF	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		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 Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/06/2025	2,649.71 131152
Macildowie Associates Ltd Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/06/2025	3,304.51 131287
Macildowie Associates Ltd Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/06/2025	3,304.51 131418
Maha Magazine t/a Scruffy Giraffe	HARBOROUGH INNOVATION CN		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		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 EQUIPN	06/05/2025	606.00 C75460
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPN	06/05/2025	606.00 C75461
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPN	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 EQUIPN	06/05/2025	606.00 C75464
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPN	06/05/2025	606.00 C75465
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPN	06/05/2025	4,735.37 C75551
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPN	16/06/2025	4,735.37 C73941
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPN	30/06/2025	606.00 C76350
Michael Page International	CORPORATE ASSET MANAGEMI	Consultants - Other	09/06/2025	2,593.68 7087460
Michael Page International	CORPORATE ASSET MANAGEMI	Consultants - Other	09/06/2025	2,737.76 7087460
Michael Page International	CORPORATE ASSET MANAGEMI		09/06/2025	2,737.76 7087460
Michael Page International	CORPORATE ASSET MANAGEMI		09/06/2025	2,593.68 7087460
Michael Page International	CORPORATE ASSET MANAGEMI		09/06/2025	2,593.68 7087460
Outsourced PT Instruction	PHYSICAL ACTIVITY	General - RECREATION DEVELO	27/05/2025	1,110.00 007
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN		23/04/2025	1,626.00 1306
Milo'S Of Market Harborough Ltd	MEMBERS ALLOWANCES & EXP		23/06/2025	627.00 INV-1361
Misterton With Walcote Parish Council		General - PRECEPTS PAYABLE	09/04/2025	14,850.00 PARISH PRECEPT PAYMENT APR-25
Mk2 Real Est. Property Manage'T Ltd (Client Acco			02/06/2025	16,409.26 726
Mk2 Real Est. Property Manage'T Ltd (Client Acco			09/06/2025	24,986.32 656
MK2 Real Estate Property Management Limited (S		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 Expences	Local Plan Evidence	Consultants - Other	28/04/2025	600.00 87852/SB/B
Nabma	MARKET HALL	General - Subscriptions	28/04/2025	943.00 M66
Nagels Uk	CAR PARK SERVICES	Materials - Consumables	12/05/2025	1,806.00 250951
National Grid Electricity Distribution	UK SHARED PROSPERITY FUND		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)		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)		Contractor - M & E MAINTENANCE	01/04/2025	1,601.20 117729
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building The Symington Building	Contractor - M & E MAINTENANCE	01/04/2025	251.44 117731
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building The Symington Building		01/04/2025	830.40 117731
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building The Symington Building	Contractor - M & E MAINTENANCE Contractor - M & E MAINTENANCE	01/04/2025	355.00 117731
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building The Symington Building	Contractor - M & E MAINTENANCE	01/04/2025	720.58 117731
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building UK SHARED PROSPERITY FUND	Contractor - M & E MAINTENANCE	01/04/2025	128.12 117731 10.073.70 117715
Ng Bailey Facilities Services Ltd (Cis)			07/04/2025	10,073.70 117715
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building MARKET HALL	Property - FIXED PLANT - REP & I	14/04/2025	752.76 117809 823.61 117810
Ng Bailey Facilities Services Ltd (Cis)		Property - FIXED PLANT - REP & I	14/04/2025	823.61 117810
Ng Bailey Facilities Services Ltd (Cis)		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)		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)		Property - FIXED PLANT - REP & I	14/04/2025	48.79 117831
Ng Bailey Facilities Services Ltd (Cis)		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)		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)		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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No. Descriptions Services List Col. The Symptom Durings Property FORCE PACKY Table 1				Property - FIXED PLANT - REP & I			
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Ng Balley Facilities Several LLI (Co.) The Sympton Dalley Special PLANT REP & 000000201 D. D. D. H. 1997 P. 1998 P.			The Symington Building	Property - FIXED PLANT - REP & I	06/05/2025	53.04 117997	
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Ng Baller Service Li (Co) The Service Did (Property - FIXED PLANT - REP & I	06/05/2025	53.04 117997	
Ng Bally Printilles Services LIS (Clo.) **The Sympton Printing** **Proprint** **P	lg Bailey Facilities Ser	vices Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	06/05/2025	53.04 117997	
Ng Belley Pacifics Sources Ltd (Co)	lg Bailey Facilities Ser	vices Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	06/05/2025	53.04 117997	
Spalling Familine Service LID (CO)	lg Bailey Facilities Ser	vices Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	06/05/2025	53.04 117997	
Ng Bastor Pacifiles Services LU (20) HARDSONICH INTOXY (20) (10) (10) (10) (10) (10) (10) (10) (1	lg Bailey Facilities Ser	vices Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	06/05/2025	53.04 117997	
Ng Sallow Facilities Services Ltd (Lib)							
No Sealing Services LM (Co.) HARBOROUGH INNOVATION CO Property - FREEP PLAT 606/3026 53.04 177969							
No South Profitties Services Ltd (Cl)							
Ng Bally Facilities Services Ltd (Ca) HARBOROUGH NOVATOOL (P) Property - PRED PLANT - REP # 1 0005/2025 06.77 177999							
Ng Balloy Sanithes Servinces Ltd (Co.) MARROPOULFE HANCYATOR (CO) Property - PREEP LANT - REP 2 000500000							
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Ng Balley Facilities Services Ltd (Ca) The Symington Building Contractor - N. & E MAINTENANCE 2705/2025 122.81 117940 Ng Balley Facilities Services Ltd (Ca) The Symington Building Contractor - N. & E MAINTENANCE 2705/2025 355.00 117940 Ng Balley Facilities Services Ltd (Ca) The Symington Building Contractor - N. & E MAINTENANCE 2705/2025 355.00 117940 Ng Balley Facilities Services Ltd (Ca) The Symington Building Contractor - N. & E MAINTENANCE 2705/2025 355.00 117940 Ng Balley Facilities Services Ltd (Ca) The Symington Building Contractor - N. & E MAINTENANCE 2705/2025 18.01 117940 Ng Balley Facilities Services Ltd (Ca) MARKET HALL Contractor - N. & E MAINTENANCE 2705/2025 18.01 20.11944 Ng Balley Facilities Services Ltd (Ca) MARKET HALL Contractor - N. & E MAINTENANCE 2705/2025 18.01 20.11944 Ng Balley Facilities Services Ltd (Ca) MARKET HALL Contractor - N. & E MAINTENANCE 2705/2025 1.601.20 117944 Ng Balley Facilities Services Ltd (Ca) MARKET HALL Contractor - N. & E MAINTENANCE 2705/2025 1.601.20 117944 Ng Balley Facilities Services Ltd (Ca) MARKET HALL Contractor - N. & E MAINTENANCE 2705/2025 1.601.20 117944 Ng Balley Facilities Services Ltd (Ca) S. E. PUBLIC CONVENIENCES Contractor - N. & E MAINTENANCE 2705/2025 1.601.20 118068 Ng Balley Facilities Services Ltd (Ca) S. E. PUBLIC CONVENIENCES Contractor - N. & E MAINTENANCE 2006/2025 1.601.20 118068 Ng Balley Facilities Services Ltd (Ca) S. E. MARKET HARBOROUGH Re Contractor - N. & E MAINTENANCE 2006/2025 144.16 118068 Ng Balley Facilities Services Ltd (Ca) S. E. MARKET HARBOROUGH Re Contractor - N. & E MAINTENANCE 2006/2025 277.30 118068 Ng Balley Facilities Services Ltd (Ca) S. E. MARKET HARBOROUGH Re Contractor - N. & E MAINTENANCE 2006/2025 270.00 118068 Ng Balley Facilities Services Ltd (Ca) S. E. MARKET HARBOROUGH Re Contractor - N. & E MAINTENANCE 2006/2025 270.00 118							
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Ng Bailey Facilities Services Ltd (Cis)							
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Ng Bailey Facilities Services Ltd (Cis)	lg Bailey Facilities Ser	vices Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	27/05/2025	251.44 117940	
Ng Bailey Facilities Services Ltd (Cis)	lg Bailey Facilities Ser	vices Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	27/05/2025	1,601.20 117944	
Ng Bailey Facilities Services Ltd (Cls) S. E. PUBLIC CONVENIENCES Contractor - M. & E. MANTENANCE 6906;2025 17,07 118988 Ng Bailey Facilities Services Ltd (Cls) S. E. PUBLIC CONVENIENCES Contractor - M. & E. MANTENANCE 6906;2025 134,16 118988 Ng Bailey Facilities Services Ltd (Cls) OPEN SPACES & AUMENTY ARE/ Contractor - M. & E. MANTENANCE 6906;2025 134,16 118988 Ng Bailey Facilities Services Ltd (Cls) S. E. THURNBY Contractor - M. & E. MANTENANCE 6906;2025 64,47 118988 Ng Bailey Facilities Services Ltd (Cls) S. E. MARKET HARBOROUGH Re Contractor - M. & E. MANTENANCE 6906;2025 134,29 118988 Ng Bailey Facilities Services Ltd (Cls) S. E. MARKET HARBOROUGH Re Contractor - M. & E. MANTENANCE 6906;2025 134,29 118988 Ng Bailey Facilities Services Ltd (Cls) S. E. MARKET HARBOROUGH Re Contractor - M. & E. MANTENANCE 6906;2025 134,29 118988 Ng Bailey Facilities Services Ltd (Cls) S. E. MARKET HARBOROUGH Re Contractor - M. & E. MANTENANCE 6906;2025 134,29 118988 Ng Bailey Facilities Services Ltd (Cls) S. E. MARKET HARBOROUGH Re Contractor - M. & E. MANTENANCE 6906;2025 200,02 118988 Ng Bailey Facilities Services Ltd (Cls) S. E. MARKET HARBOROUGH Re Contractor - M. & E. MANTENANCE 6906;2025 200,02 118988 Ng Bailey Facilities Services Ltd (Cls) S. E. CEMETERIES & BURIAL GRIC Contractor - M. & E. MANTENANCE 6906;2025 130,30 118088 Ng Bailey Facilities Services Ltd (Cls) H. C. TEMPORARY ACCOMMOUP / 100000000000000000000000000000000000	lg Bailey Facilities Ser	vices Ltd (Cis)			02/06/2025	1,297.40 118130	
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	g Bailey Facilities Serig	rvices Ltd (Cis)	The Symington Building The Symington Building The Symington Building OPEN SPACES & AMENITY AREA OPEN SPACES & AMENITY AREA The Symington Building The Symington Building MARKET HALL OPEN SPACES & AMENITY AREA S.E. THURNBY S.E. MARKET HARBOROUGH Re S.E. CEMETERIES & BURIAL GRC HDC TEMPORARY ACCOMMODA HDC TEMPORARY ACCOMMODA	Property - FIXED PLANT - REP & I Contractor - M & E MAINTENANCE Property - FIXED PLANT - REP & I Property - FIXED PLANT - REP & I	16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025 23/06/2025	389.80 118343 55.69 118345 489.66 118347 245.02 118347 1,601.20 116384 43.78 116384 84.47 116384 134.29 116384 156.00 116384 217.93 116384 221.93 116384 233.46 116384 130.56 116384 145.20 116384 145.20 116384 145.20 116384	
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Ng Bailey Facilities Services Ltd (Cis)	OPEN SPACES & AMENITY AREA	Property - FIXED PLANT - REP & I	23/06/2025	194.16 116384
Ng Bailey Facilities Services Ltd (Cis)		Property - FIXED PLANT - REP & I	23/06/2025	1,168.99 117087
Ng Bailey Facilities Services Ltd (Cis)		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)		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 Balance Sheet	Capital Projects - WIP	30/06/2025 30/06/2025	1,806.58 118351 4,371.92 118352
Ng Bailey Facilities Services Ltd (Cis) Ng Bailey Facilities Services Ltd (Cis)		Capital Projects - WIP Property - Routine / statutory maint	30/06/2025	1,296.07 118371
Ng Bailey Facilities Services Ltd (Cis)		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)	, , ,	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) LIN	HOMELESSNESS	General - TEMPORARY ACCOMM	09/06/2025	6,768.00 ENLCT008-1009
Pakflatt (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPN	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 - Software Purchases	23/06/2025	8,198.88 OP/I055468
PHOENIX SURFACING LTD (CIS)	S.E.CEMETERIES & BURIAL GRO		28/04/2025	19,115.10 0000059629
Platform Housing Group Ltd	HDC TEMPORARY ACCOMMODA		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
Queniborough Aluminium Services Ltd		Property - FIXED PLANT - REP & I	27/05/2025	4,630.80 118-25 1,865.00 01
R. Mapp Electrical R. Mapp Electrical		Property - Routine / statutory maint Property - Routine / statutory maint	01/04/2025 30/06/2025	1,865.00 U1 2,114.80 04
Redactive Publishing Ltd	DEVELOPMENT CONTROL	Salary - Recruitment costs	23/06/2025	2,114.80 04 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		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		27/05/2025	1,956.00 RCL6597
Rhomco Consulting Ltd	UK SHARED PROSPERITY FUND		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		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		General - Postage Costs	23/06/2025	2,465.57 9073392399
RSK Environment	CORPORATE & MANGMNT TRAIL		27/05/2025	1,140.00 SI02286320
Rural Community Council (Leics & Rutland)	UK SHARED PROSPERITY FUND		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 Savills (L&P) Ltd	Balance Sheet Balance Sheet	Capital Projects - WIP Capital Projects - WIP	02/06/2025	15,100.80 INSU00549620 3,448.86 INSU00553270
Savills (L&P) Ltd	Balance Sheet	Capital Projects - WIP	09/06/2025 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		16/06/2025	3,373.51 305411
Sellick Partnership Group Ltd		Salary - Temporary Staff	09/06/2025	1,620.00 626701
Sharpe Pritchard Llp	PHYSICAL ACTIVITY	General - RECREATION DEVELO	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 EQUIPN	09/06/2025	1,356.00 5018
Sign Windows Limited		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		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 EQUIPN	27/05/2025	5,406.00 INV-3304
Smeeton Westerby Parish Council (Precepts) Soar Valley Press Ltd	PARISH PRECEPTS ED Strat - Potential	General - PRECEPTS PAYABLE In Year Savings	09/04/2025	4,950.00 PARISH PRECEPT PAYMENT APR-25 1.035.16 23488
Soar Valley Press Ltd Soar Valley Press Ltd	ED Strat - Potential	In Year Savings In Year Savings	30/06/2025 30/06/2025	1,035.16 23488 577.33 23489
Soar Valley Press Ltd Soar Valley Press Ltd	UK SHARED PROSPERITY FUND		30/06/2025	4,585.23 23489
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		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		Capital Projects - WIP	27/05/2025	3,386.40 12775
	Balance Sheet			
Streetmaster Products	S.E.CEMETERIES & BURIAL GRO		27/05/2025	1,064.40 12776
Success Local Limited	S.E.CEMETERIES & BURIAL GRO MARKET HALL	Property - Grounds Maintenance IT - Software Maintenance Genera	27/05/2025 02/06/2025	540.00 INV-20096
Success Local Limited Sundry Creditor - BACS	S.E.CEMETERIES & BURIAL GRO	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments	27/05/2025 02/06/2025 23/06/2025	540.00 INV-20096 778.99 CN705
Success Local Limited Sundry Creditor - BACS Sv Surveying Ltd	S.E.CEMETERIES & BURIAL GRO MARKET HALL Balance Sheet Balance Sheet	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WIP	27/05/2025 02/06/2025 23/06/2025 23/06/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805
Success Local Limited Sundry Creditor - BACS Sv Surveying Ltd Swinford Parish Council	S.E.CEMETERIES & BURIAL GRO MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WIP General - PRECEPTS PAYABLE	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025	540.00 INV-20096 778.99 CN705 1,794.00 ISI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25
Success Local Limited Sundry Creditor - BACS Sv Surveying Ltd Swinford Parish Council Tabsasa	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WIP General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025 27/05/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25
Success Local Limited Sundry Creditor - BACS SV Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WIP General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025 27/05/2025 28/04/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 [G/MAINT MAY-25 0.06 INV13162381
Success Local Limited Sundry Creditor - BACS SV Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd Talkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES CUSTOMER SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WIP General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES General - CUSTOMER SERVICES	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025 27/05/2025 28/04/2025 28/04/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25 0.06 INV13162381 1,769.54 INV13162381
Success Local Limited Sundry Creditor - BACS Sv Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd Talkdesk Uk Ltd Talkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WIP General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES General - CUSTOMER SERVICES Website Development	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025 27/05/2025 28/04/2025 28/04/2025 27/05/2025	540.00 INV-20096 778.99 CN705 1,794.00 ISI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25 0.06 INV13162381 1,769.54 INV13162381 0.01 INV13167069
Success Local Limited Sundry Creditor - BACS Sv Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WIP General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES General - CUSTOMER SERVICES Website Development Website Development	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025 27/05/2025 28/04/2025 28/04/2025 27/05/2025 27/05/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25 0.06 INV13162381 1,769.54 INV13167069 1,184.66 INV13167069
Success Local Limited Sundry Creditor - BACS SV Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WIP General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES General - CUSTOMER SERVICES Website Development Website Development General - CUSTOMER SERVICES	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025 27/05/2025 28/04/2025 28/04/2025 27/05/2025 27/05/2025 09/06/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25 0.06 INV13162381 1,769.54 INV13167069 1,184.66 INV13167069 0.06 INV13168341
Success Local Limited Sundry Creditor - BACS SV Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WiP General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES Website Development Website Development General - CUSTOMER SERVICES	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025 27/05/2025 28/04/2025 28/04/2025 27/05/2025 09/06/2025 09/06/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25 0.06 INV13162381 1,769.54 INV13162381 0.01 INV13167069 1,184.66 INV13167069 0.06 INV13168341 9,001.22 INV13168341
Success Local Limited Sundry Creditor - BACS Sv Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - WIP General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES General - CUSTOMER SERVICES Website Development Website Development General - CUSTOMER SERVICES General - CUSTOMER SERVICES General - CUSTOMER SERVICES Website Development	27/05/2025 02/06/2025 23/06/2025 23/06/2025 23/06/2025 09/04/2025 28/04/2025 28/04/2025 27/05/2025 27/05/2025 09/06/2025 30/06/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25 0.06 INV13162381 1,769.54 INV13167069 1,184.66 INV13167069 0.06 INV13168341 9,001.22 INV13168341 1,191.62 INV13169799
Success Local Limited Sundry Creditor - BACS SV Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - Wip General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES General - CUSTOMER SERVICES Website Development Website Development General - CUSTOMER SERVICES Website Development Website Development	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025 27/05/2025 28/04/2025 28/04/2025 27/05/2025 27/05/2025 09/06/2025 09/06/2025 30/06/2025 30/06/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25 0.06 INV13162381 1,769.54 INV13162381 0.01 INV13167069 1,184.66 INV13167069 0.06 INV13168341 9,001.22 INV13168341 1,191.62 INV13168341 1,191.62 INV13169799 0.06 INV13169799
Success Local Limited Sundry Creditor - BACS SV Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd Telkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES ACCOUNTANCY SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - Wilp General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES General - CUSTOMER SERVICES Website Development Website Development General - CUSTOMER SERVICES General - CUSTOMER SERVICES General - CUSTOMER SERVICES General - CUSTOMER SERVICES Website Development Website Development Website Development IT - Software Maintenance Genera	27/05/2025 02/06/2025 23/06/2025 23/06/2025 29/04/2025 27/05/2025 28/04/2025 27/05/2025 27/05/2025 09/06/2025 09/06/2025 30/06/2025 30/06/2025 14/04/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25 0.06 INV13162381 1,769.54 INV13162381 0.01 INV13167069 1,184.66 INV13167069 0.06 INV13168341 9,001.22 INV13168341 1,191.62 INV1316899 0.06 INV13169799 0.06 INV13169799 2,726.40 U010368
Success Local Limited Sundry Creditor - BACS SV Surveying Ltd Swinford Parish Council Tabsasa Talkdesk Uk Ltd	S.E.CEMETERIES & BURIAL GRC MARKET HALL Balance Sheet Balance Sheet PARISH PRECEPTS S.E. THURNBY CUSTOMER SERVICES	Property - Grounds Maintenance IT - Software Maintenance Genera Debtor Control - Prepayments Capital Projects - Wip General - PRECEPTS PAYABLE General - CONTRIBUTION TO TAI General - CUSTOMER SERVICES General - CUSTOMER SERVICES Website Development Website Development General - CUSTOMER SERVICES Website Development Website Development	27/05/2025 02/06/2025 23/06/2025 23/06/2025 09/04/2025 27/05/2025 28/04/2025 28/04/2025 27/05/2025 27/05/2025 09/06/2025 09/06/2025 30/06/2025 30/06/2025	540.00 INV-20096 778.99 CN705 1,794.00 SI-805 11,992.50 PARISH PRECEPT PAYMENT APR-25 750.00 G/MAINT MAY-25 0.06 INV13162381 1,769.54 INV13162381 0.01 INV13167069 1,184.66 INV13167069 0.06 INV13168341 9,001.22 INV13168341 1,191.62 INV13168341 1,191.62 INV13169799 0.06 INV13169799

The Hub Community Centre & Café Limited t/a C		Insurance - Property	06/05/2025	1,000.00 INSURANCE EXCESS PAYMENT
Theddingworth Parish Council Thomson Reuters	PARISH PRECEPTS LEGAL SERVICES	General - PRECEPTS PAYABLE General - Stationery	09/04/2025 16/06/2025	2,085.00 PARISH PRECEPT PAYMENT APR-25 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 Total Gas And Power	CAR PARK SERVICES CAR PARK SERVICES	Property - Electricity & Gas Charge Property - Electricity & Gas Charge	01/04/2025 01/04/2025	901.01 289261131/23 3005737482 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 Total Gas And Power	CAR PARK SERVICES CAR PARK SERVICES	Property - Electricity & Gas Charge Property - Electricity & Gas Charge	01/04/2025 01/04/2025	771.24 294651868/23 3005737482 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 Total Gas And Power	CAR PARK SERVICES S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge Property - Electricity & Gas Charge	01/04/2025 28/04/2025	945.25 366460066/25 3009127825 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 Total Gas And Power		Property - Electricity & Gas Charge	28/04/2025	714.20 370697871/25 3004595858
Total Gas And Power	MARKET HALL MARKET HALL	Property - Electricity & Gas Charge Property - Electricity & Gas Charge	28/04/2025 06/05/2025	5,207.11 370769448/25 3004723249 4,457.18 373687319/25 3004723249
Total Gas And Power		Property - Electricity & Gas Charge	06/05/2025	2,864.14 373715061/25 3005736217
Total Gas And Power Total Gas And Power	S.E. PUBLIC CONVENIENCES The Symington Building	Property - Electricity & Gas Charge Property - Electricity & Gas Charge	12/05/2025 12/05/2025	2,109.52 368908347/25 3004595869 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 Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY ARE OPEN SPACES & AMENITY ARE		23/04/2025 19/05/2025	8,625.60 1018124014 3,069.60 1016117869
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY ARE		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 Triangle Publishing Ltd (Active Magazine)	S.E. FLECKNEY HARBOROUGH INNOVATION CN	Property - Grounds Maintenance	23/06/2025 30/06/2025	3,251.52 1022257450 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 Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE CONTROL CENTRE	General - LIFELINE EQUIPMENT General - LIFELINE EQUIPMENT	14/04/2025 14/04/2025	11,195.32 0000305137 2,570.40 0000305137
Tynetec A Grp Brand Of Legrand Electro	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/04/2025	2,570.40 0000305137
Tynetec A Grp Brand Of Legrand Electro	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/04/2025	11,195.32 0000305195
Tynetec A Grp Brand Of Legrand Electrc Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE CONTROL CENTRE	General - LIFELINE EQUIPMENT General - LIFELINE EQUIPMENT	23/04/2025 23/04/2025	2,570.40 0000306086 11,195.32 0000306086
Tynetec A Grp Brand Of Legrand Electro	CONTROL CENTRE	General - LIFELINE EQUIPMENT	23/04/2025	11,195.32 0000306086
Tynetec A Grp Brand Of Legrand Electro	CONTROL CENTRE	General - LIFELINE EQUIPMENT	23/04/2025	2,570.40 0000306087
Tynetec A Grp Brand Of Legrand Electrc Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE CONTROL CENTRE	General - LIFELINE EQUIPMENT Communication - Other	19/05/2025 27/05/2025	3,074.40 0000307882 31,186.38 0000307082
Tynetec A Grp Brand Of Legrand Electro	CONTROL CENTRE	General - LIFELINE EQUIPMENT	16/06/2025	2,789.28 0000309520
Tynetec A Grp Brand Of Legrand Electro	CONTROL CENTRE	General - LIFELINE EQUIPMENT	16/06/2025	343.94 0000309520
Ukcm Limited Ukcm Limited	TRADE REFUSE	General - TRADE REFUSE DISPO Contractor - Waste Disposal	19/05/2025 19/05/2025	6,882.00 INV-001662 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 Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	General - ADVERTISING OTHER General - ADVERTISING OTHER	27/05/2025 27/05/2025	1,971.36 SI51377 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 46,596.00 0928
Upstage Theatre Supplies Ltd Upstage Theatre Supplies Ltd	UK SHARED PROSPERITY FUND UK SHARED PROSPERITY FUND		01/04/2025 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 Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT HARBOROUGH INNOVATION CN	Salary - OTHER EMPLOYEE EXPI	14/04/2025 23/04/2025	921.16 17173 1,113.25 17174
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPN	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 Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN HARBOROUGH INNOVATION CN		23/04/2025 28/04/2025	1,154.16 17191 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		06/05/2025	934.32 17215
Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd	The Symington Building The Symington Building	Salary - Temporary Staff Salary - Temporary Staff	12/05/2025 12/05/2025	298.63 17223 259.68 17223
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN		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 Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE CONTROL CENTRE	Salary - Temporary Staff Salary - Temporary Staff	19/05/2025 19/05/2025	1,146.29 17225 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 Salary - Temporary Staff	27/05/2025	803.80 17243
Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE CONTROL CENTRE	Salary - Temporary Staff Salary - Temporary Staff	27/05/2025 27/05/2025	1,429.68 17253 911.88 17254
Vanilla Recruitment (Uk) Ltd	ELECTIONS	Salary - Temporary Staff	02/06/2025	997.66 17202
Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd	ELECTIONS HARBOROUGH INNOVATION CN	Salary - Temporary Staff	02/06/2025 02/06/2025	744.91 17214 698.26 17255
Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN		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 Vanilla Recruitment (Uk) Ltd	ELECTIONS ELECTIONS	General - OPERATIONAL EQUIPN General - OPERATIONAL EQUIPN	09/06/2025 09/06/2025	798.12 17228 798.12 17244
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	09/06/2025	798.12 17244 767.45 17275
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	09/06/2025	832.54 17276
Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN CONTROL CENTRE	Salary - Temporary Staff Salary - Temporary Staff	09/06/2025 16/06/2025	920.58 17277 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 Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN HARBOROUGH INNOVATION CN		16/06/2025 16/06/2025	872.82 17264 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 Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN CONTROL CENTRE	Salary - Temporary Staff Salary - Temporary Staff	16/06/2025 16/06/2025	832.54 17293 1,023.26 17295
Vanilla Recruitment (Uk) Ltd		Salary - Temporary Staff	23/06/2025	1,429.68 17274
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE			
	CONTROL CENTRE	Salary - Temporary Staff	23/06/2025	1,429.68 17302
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE CONTROL CENTRE	Salary - Temporary Staff Salary - Temporary Staff	23/06/2025	1,279.08 17303
Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE CONTROL CENTRE CONTROL CENTRE HARBOROUGH INNOVATION CN	Salary - Temporary Staff Salary - Temporary Staff Salary - Temporary Staff Salary - Temporary Staff	23/06/2025 23/06/2025 23/06/2025	1,279.08 17303 1,188.79 17304 886.25 17305
Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE CONTROL CENTRE CONTROL CENTRE HARBOROUGH INNOVATION CN HARBOROUGH INNOVATION CN	Salary - Temporary Staff	23/06/2025 23/06/2025 23/06/2025 23/06/2025	1,279.08 17303 1,188.79 17304 886.25 17305 920.58 17306
Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE CONTROL CENTRE CONTROL CENTRE HARBOROUGH INNOVATION CN	Salary - Temporary Staff Salary - Temporary Staff Salary - Temporary Staff Salary - Temporary Staff	23/06/2025 23/06/2025 23/06/2025	1,279.08 17303 1,188.79 17304 886.25 17305

Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	30/06/2025	722.30 17317
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN		30/06/2025	926.53 17318
	HARBOROUGH INNOVATION CN			934.32 17319
Vanilla Recruitment (Uk) Ltd			30/06/2025	
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
		Salary - Temporary Staff		
Venn Group Limited	LEGAL SERVICES		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 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 VGOO-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	4,038.47 VGOO-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	1,726.42 VGOO-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	3,504.37 VGOO-CIN-000021628
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	0.01 VGOO-CIN-000021628
VERTAS GROUP LTD				623.10 VGOO-CIN-000021628
	The Symington Building	Contractor - Professional Services	23/04/2025	
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	1,222.79 VGOO-CIN-000021628
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	23/04/2025	6,113.80 VGOO-CIN-000021629
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	23/04/2025	1,841.50 VGOO-CIN-000021637
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/04/2025	598.22 VGOO-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)		Property - Routine / statutory maint	16/06/2025	1,057.00 1966
Warmfix Ltd		Property - Routine / statutory maint	23/06/2025	4,350.00 467
Welcomm Communications		IT - Consumables (Other)	02/06/2025	2.40 INV-WEL-15272
Welcomm Communications		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 - Consumables (Other)	30/06/2025	1,150.80 INV-WEL-13539
Welford Christmas Tree Farm		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 Llp	DIRECTOR - GOVERNANCE	Consultants - Other	16/06/2025	21.60 2842916
Wilkin Chapman Llp	DIRECTOR - GOVERNANCE	Consultants - Other	16/06/2025	17,585.88 2842916
Wilkin Chapman Llp	DIRECTOR - GOVERNANCE	Consultants - Other	23/06/2025	11,168.40 2870769
Wilks Head And Eve Llp	Balance Sheet	Cash - Hdc Inter Company Accoun	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		19/05/2025	40,574.23 50067653
WSP UK Limited (CIS)	CORPORATE ADMINISTRATION		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
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