

AP Invoices Paid over £500 - from 01-Jul-2025 to 30-Sep-2025

Supplier Name	Cost Centre Code	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
(Rospa) Playsafety Limited	1125	OPEN SPACES & AMENITY ARE	General - PARISH PLAYGROUND	22/09/2025	2,667.00	91834
(Rospa) Playsafety Limited	1125	OPEN SPACES & AMENITY ARE	General - PARISH PLAYGROUND	22/09/2025	838.20	91835
(Rospa) Playsafety Limited	1147	S.E. MARKET HARBOROUGH Re	General - PARISH PLAYGROUND	22/09/2025	685.80	91836
(Rospa) Playsafety Limited	1147	S.E. MARKET HARBOROUGH Re	General - PARISH PLAYGROUND	22/09/2025	762.00	91837
Ace Fire And Security	1167	CCTV	General - Security Services & Cha	18/08/2025	622.80	206934
Ace Fire And Security	1167	CCTV	General - Security Services & Cha	29/09/2025	1,880.66	207665
ALDEN ELECTRICAL LTD	9000	Balance Sheet	Capital Projects - WIP	01/09/2025	900.00	10571
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/07/2025	1,877.09	1283682
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	14/07/2025	4,692.72	1283786
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/07/2025	4,692.72	1284140
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	28/07/2025	4,692.72	1284550
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	04/08/2025	3,754.18	1284786
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	11/08/2025	3,754.18	1285001
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/08/2025	938.54	1285218
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/08/2025	3,284.90	1285464
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	01/09/2025	4,692.72	1285714
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/09/2025	3,754.18	1285968
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/09/2025	2,815.63	1286230
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/09/2025	3,754.18	1286588
Allen Lane Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/09/2025	3,754.18	1286670
Allexton Parish Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	615.00	PARISH PRECEPT PAYMENT SEP-25
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/07/2025	3,928.56	0000006001
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	14/07/2025	3,928.56	0000006103
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/07/2025	3,928.56	0000006201
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	28/07/2025	4,714.27	0000006295
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	04/08/2025	4,714.27	0000006408
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	11/08/2025	4,714.27	0000006486
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/08/2025	5,499.98	0000006595
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/08/2025	3,928.56	0000006665
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	01/09/2025	5,499.98	0000006772
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/09/2025	4,714.27	0000006862
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/09/2025	3,928.56	0000006956
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/09/2025	3,928.56	0000007013
Ambient People	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/09/2025	3,928.56	0000007124
Amc-It Solutions Ltd	1031	IT SERVICES	IT - Consumables (Other)	08/09/2025	528.00	353772
Amc-It Solutions Ltd	1031	IT SERVICES	IT - Consumables (Other)	08/09/2025	3.60	353772
Consultant	Consultant	STRATEGIC GROWTH TEAM	Consultants - Other	21/07/2025	2,000.00	10005503
Consultant	1211	STRATEGIC GROWTH TEAM	Consultants - Other	18/08/2025	1,500.00	25/07
Consultant	1211	STRATEGIC GROWTH TEAM	Consultants - Other	15/09/2025	1,500.00	25/08
Arnesby Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	8,375.00	PARISH PRECEPT PAYMENT SEP-25
Ashby Magna Parish Council (Precep	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	5,675.00	PARISH PRECEPT PAYMENT SEP-25
Ashby Parva Parish Meeting (Precept	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	3,345.00	PARISH PRECEPT PAYMENT SEP-25
Assoc. Of Democratic Services Office	1073	COMMITTEE SERVICING	Other Expenses	01/09/2025	600.00	2025085
Assoc. Of Democratic Services Office	1073	COMMITTEE SERVICING	Salary - Recruitment costs	08/09/2025	672.00	25133
Barham Stone Ltd	1147	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	18/08/2025	960.00	R21197
BDW Trading Ltd - DWH East Midland	1010	DEVELOPMENT CONTROL	Fees - Development Co-ordination	07/07/2025	7,200.00	PRE APP FLECKNEY PHASE 2 359
Billesdon Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	10,245.00	PARISH PRECEPT PAYMENT SEP-25
Bitteswell With Bittesby Council (Pre	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	18,287.50	PARISH PRECEPT PAYMENT SEP-25
Blaby District Council	1239	LIGHTBULB SOCIAL CARE	Contractor - BLABY DC	14/07/2025	25,634.00	H0017686
Blaby District Council	1239	LIGHTBULB SOCIAL CARE	General - REFUCUS - GRANTS	14/07/2025	49,615.00	H0017688
Blaby District Council	9000	Balance Sheet	Capital Projects - WIP	18/08/2025	27,137.00	H0017817
Blaby District Council	9000	Balance Sheet	Capital Projects - WIP	18/08/2025	127,461.00	H0017818
Blackberry Hill Carpets & Floor'G	1248	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	18/08/2025	960.00	3921
Bloom Procurement Services Ltd	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	3,480.00	SN325-08155
Bloom Procurement Services Ltd	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	4,200.00	SN325-08158
Bloom Procurement Services Ltd	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	1,920.00	SN325-08159
Bloom Procurement Services Ltd	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	1,035.86	SN325-08160
Bloom Procurement Services Ltd	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	5,400.00	SN325-08173
Bloom Procurement Services Ltd	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	3,840.00	SN325-08174
Brngthurst Parish Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	1,087.50	PARISH PRECEPT PAYMENT SEP-25
British Parking Association	1096	CAR PARK SERVICES	General - Subscriptions	08/09/2025	1,188.00	72837
British Telecom Plc	1031	IT SERVICES	Communication - Landline Call Cos	08/09/2025	4.99	VP11544270 Q075 A4
British Telecom Plc	1031	IT SERVICES	Communication - Landline Call Cos	08/09/2025	70.00	VP11544270 Q075 A4
British Telecom Plc	1031	IT SERVICES	Communication - Landline Call Cos	08/09/2025	2,673.38	VP11544270 Q075 A4
British Telecom Plc	1031	IT SERVICES	Communication - Landline Call Cos	08/09/2025	0.01	VP11544270 Q075 A4
Brookside Carpets & Curtains	9000	Balance Sheet	Capital Projects - WIP	04/08/2025	600.00	BRI-60621
Broughton Astley Parish Council (Pre	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	200,356.00	PARISH PRECEPT PAYMENT SEP-25
Browne Jacobson	9000	Balance Sheet	Capital Projects - WIP	18/08/2025	588.12	1132588
Brp Architects Ltd	9000	Balance Sheet	Capital Projects - WIP	07/07/2025	2,160.00	6546
Bruntingthorpe Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	3,350.00	PARISH PRECEPT PAYMENT SEP-25
Burton Overly Parish Council (Precept	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	8,052.50	PARISH PRECEPT PAYMENT SEP-25
C M E Stoaie	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	22/09/2025	2,000.00	GRANT 7152855
Canal & River Trust	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	04/08/2025	14,966.40	91473896
Canal & River Trust	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/09/2025	10,000.00	7147539 CANAL RIVER GRANT
Aqua Samplers	1155	HEALTH SERVICES	Consultants - Other	22/09/2025	640.00	25-002
Carter Jonas Lip	9000	Balance Sheet	Capital Projects - WIP	14/07/2025	1,116.00	F0305135
Centennial Property Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	28/07/2025	9,634.80	CEN-202506061
Centennial Property Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	26/08/2025	8,556.00	CEN-202507061
Centennial Property Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	29/09/2025	6,907.20	CEN-202508061
Chevron Traffic Management Ltd	1043	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	18/08/2025	2,604.00	SI CTM094363
39 Essex Chambers	1211	STRATEGIC GROWTH TEAM	Consultants - Other	26/08/2025	1,200.00	C2210
Chubb Fire & Security Ltd	1193	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/07/2025	4,143.48	10762155
Chubb Fire & Security Ltd	1193	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/07/2025	514.34	10881058
Chubb Fire & Security Ltd	1193	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/07/2025	753.36	10976761
Civica Election Services	1061	REGISTRATION OF ELECTORS	General - Postage Costs	18/08/2025	4,207.88	CES2502565
Civica Election Services	1061	REGISTRATION OF ELECTORS	General - Printing	18/08/2025	1,211.51	CES2502565
Civica Election Services	1061	REGISTRATION OF ELECTORS	General - Postage Costs	22/09/2025	25,353.83	CES2502866

Civica Election Services	1061	REGISTRATION OF ELECTORS	General - Printing	22/09/2025	3,956.96	CES2502866
Civica Election Services	1061	REGISTRATION OF ELECTORS	General - Postage Costs	22/09/2025	1,436.53	CES2502867
Civica Election Services	1061	REGISTRATION OF ELECTORS	General - Printing	22/09/2025	4,887.18	CES2502867
Civica Uk Ltd	1060	ELECTIONS	IT - Software Maintenance Genera	11/08/2025	21,228.00	C/XP334692
Civica Uk Ltd	1301	The Symington Building	IT - Software Maintenance Genera	26/08/2025	30,781.20	C/LA335441
Clarendon Park Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	14/07/2025	742.00	398
Claybrooke Magna Parish Council (Pr	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	6,184.00	PARISH PRECEPT PAYMENT SEP-25
Claybrooke Parva Parish Council (Pre	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	2,860.50	PARISH PRECEPT PAYMENT SEP-25
Cms	9000	Balance Sheet	Cash - Hdc Inter Company Account	15/09/2025	979.20	1000-0306615
Cms	9000	Balance Sheet	Cash - Hdc Inter Company Account	15/09/2025	1,621.25	1000-0314090
Coast Services Uk Ltd	1301	The Symington Building	Property - Security	14/07/2025	3,319.38	217103
Coast Services Uk Ltd	1301	The Symington Building	Property - Security	28/07/2025	3,294.66	217049
Coast Services Uk Ltd	1301	The Symington Building	Property - Security	28/07/2025	3,532.48	217187
Coast Services Uk Ltd	1301	The Symington Building	General - Security Services & Char	26/08/2025	4,983.16	217274
Coreus Projects Limited	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	28/07/2025	1,811.54	4987
Coreus Projects Limited	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	28/07/2025	1,237.50	4987 (2)
Coreus Projects Limited	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	26/08/2025	1,237.50	5098(1)
Coreus Projects Limited	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	15/09/2025	5,389.74	4828
Coreus Projects Limited	1274	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE I	29/09/2025	4,884.00	5498
Cotesbach Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	2,014.00	PARISH PRECEPT PAYMENT SEP-25
County Private Client Limited	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	21/07/2025	1,200.00	TA-5444
County Private Client Limited	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	21/07/2025	1,770.00	TA-5445
Critiqum Ltd T/A Adare Sec	1015	ED Strat - Potential	General - COMMUNITY INITIATIVE	04/08/2025	816.00	104356
Cross Counties Radio	1121	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	18/08/2025	624.00	CCR626
Cross Counties Radio	1233	ED Strat - Talent	General - SUPPORT FOR INITIAT	18/08/2025	624.00	CCR627
Custom Camper Solutions	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/07/2025	9,715.50	2211
Cuttlefish Multimedia Ltd	1122	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	28/07/2025	978.00	INV-2102
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	14/07/2025	983.41	7403102100
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	14/07/2025	22.19	7403102100
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	21/07/2025	1,949.92	7403103554
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	21/07/2025	0.01	7403103554
Dell Computer Corporation	1025	ACCOUNTANCY SERVICES	IT - Consumables (Other)	21/07/2025	974.96	7403103557
Dell Computer Corporation	1022	LEGAL SERVICES	IT - Consumables (Other)	04/08/2025	825.35	7403107622
Dell Computer Corporation	1010	DEVELOPMENT CONTROL	IT - Hardware Maintenance & Repa	04/08/2025	842.50	7403108286
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	11/08/2025	974.96	7403108441
Dell Computer Corporation	1201	HOUSING SERVICES	IT - Consumables (Other)	11/08/2025	825.35	7403108658
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	18/08/2025	151.68	7403111222
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	18/08/2025	13,514.11	7403111222
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	18/08/2025	132.55	7403111222
Dell Computer Corporation	1010	DEVELOPMENT CONTROL	Materials - Consumables	26/08/2025	836.70	7403110644
Dell Computer Corporation	1125	OPEN SPACES & AMENITY ARE/	IT - Consumables (Other)	26/08/2025	836.70	7403110647
Dell Computer Corporation	1055	MARKET HALL	IT - Consumables (Other)	01/09/2025	776.28	7403114985
Dell Computer Corporation	1072	MEMBERS ALLOWANCES & EXP	IT - Consumables (Other)	01/09/2025	759.12	7403114986
Dell Computer Corporation	1072	MEMBERS ALLOWANCES & EXP	IT - Consumables (Other)	01/09/2025	8.14	7403114986
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	01/09/2025	1,499.64	7403114987
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	01/09/2025	17.39	7403114987
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	01/09/2025	0.01	7403114987
Dell Computer Corporation	1010	DEVELOPMENT CONTROL	IT - Hardware Maintenance & Repa	08/09/2025	749.81	7403115621
Dell Computer Corporation	1010	DEVELOPMENT CONTROL	IT - Hardware Maintenance & Repa	08/09/2025	17.39	7403115621
Dell Computer Corporation	1010	DEVELOPMENT CONTROL	IT - Hardware Maintenance & Repa	08/09/2025	0.01	7403115621
Dell Computer Corporation	1023	HUMAN RESOURCES	IT - Consumables (Other)	08/09/2025	17.39	7403115622
Dell Computer Corporation	1023	HUMAN RESOURCES	IT - Consumables (Other)	08/09/2025	819.65	7403115622
Dell Computer Corporation	1150	ENVIRONMENTAL HEALTH	IT - Hardware Maintenance & Repa	22/09/2025	779.45	7403112527
Dell Computer Corporation	1265	COMMUNITY PARTNERSHIPS	IT - Hardware Maintenance & Repa	22/09/2025	779.45	7403112528
Dell Computer Corporation	1031	IT SERVICES	IT - Hardware Maintenance & Repa	22/09/2025	779.45	7403112529
Dell Computer Corporation	1230	DIRECTOR - GOVERNANCE	General - MOBILE COMMUNICATI	22/09/2025	779.45	7403112536
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	22/09/2025	17.39	7403114988
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	22/09/2025	8.14	7403114988
Dell Computer Corporation	1031	IT SERVICES	IT - Consumables (Other)	22/09/2025	741.73	7403114988
DETERTECH UK LIMITED	1125	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	01/09/2025	1,360.00	991630
District Councils Network	1031	IT SERVICES	Salary - Training	11/08/2025	564.00	DCN/DI/2425/320
Drayton Parish Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	1,565.00	PARISH PRECEPT PAYMENT SEP-25
DTM GARDENS & LANDSCAPES LT	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	04/08/2025	1,392.00	INV-9020
DTM GARDENS & LANDSCAPES LT	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	18/08/2025	1,839.00	INV-9031
DTW Installations Ltd	1179	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	04/08/2025	528.00	27224
Dunton Bassett Parish Council (Prece	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	8,486.50	PARISH PRECEPT PAYMENT SEP-25
Dunton Bassett Parochial Church Cou	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	15/09/2025	1,394.71	GRANT PAYMENT 7147686
Dws Alternatives Gmbh	1096	CAR PARK SERVICES	General - MISCELLANEOUS COS	21/07/2025	3,964.73	393000/1480
Earthsense Systems Limited	1155	HEALTH SERVICES	General - AIR QUALITY MONITOR	21/07/2025	2,916.00	INV-1605
East Langton & Church Langton Pc	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	5,379.50	PARISH PRECEPT PAYMENT SEP-25
East Midlands Councils	1024	CORPORATE & MANGMNT TRAIL	General - East Midlands Councils	01/09/2025	6,000.00	855215198
Edwards & Edwards Consultancy Ltd	1274	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE I	15/09/2025	3,072.00	21343
Entec Si Limited	1031	IT SERVICES	IT - Software Maintenance Genera	04/08/2025	1,320.00	5594
Entec Si Limited	1031	IT SERVICES	IT - Software Maintenance Genera	04/08/2025	1,260.00	5595
Entec Si Limited	1031	IT SERVICES	IT - Software Maintenance Genera	22/09/2025	1,980.00	5616
Entec Si Limited	1031	IT SERVICES	IT - Software Maintenance Genera	22/09/2025	1,080.00	5617
Entec Si Limited	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	1,155.00	5636
Environmental Energies Limited (Cis)	9000	Balance Sheet	Capital Projects - WIP	07/07/2025	467,739.90	INV-04326
Espo (Gas)	1301	The Symington Building	Property - Electricity & Gas Charge	07/07/2025	4,456.91	1000352
Espo (Gas)	1301	The Symington Building	Property - Electricity & Gas Charge	07/07/2025	8,455.85	G1310502
Espo (Gas)	1055	MARKET HALL	Property - Electricity & Gas Charge	07/07/2025	3,597.24	G1310503
Espo (Gas)	1055	MARKET HALL	Property - Electricity & Gas Charge	07/07/2025	3,085.24	G1312272
Espo (Gas)	1301	The Symington Building	Property - Electricity & Gas Charge	07/07/2025	1,693.04	G1316253
Espo (Gas)	1055	MARKET HALL	Property - Electricity & Gas Charge	07/07/2025	1,520.62	G1316254
Espo (Gas)	1301	The Symington Building	Property - Electricity & Gas Charge	07/07/2025	1,268.47	G1318787
Espo (Gas)	1055	MARKET HALL	Property - Electricity & Gas Charge	07/07/2025	678.67	G1318788
Espo (Gas)	1055	MARKET HALL	Property - Electricity & Gas Charge	01/09/2025	611.29	1000339 G1321897
Espo (Gas)	1301	The Symington Building	Property - Electricity & Gas Charge	01/09/2025	859.38	1000352 G1324680
Everyone Active (LC)	1122	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	15/09/2025	540.00	195001600
Exacom Systems Ltd	1009	SECTION 106 AGREEMENTS	IT - Software Maintenance Genera	21/07/2025	4,573.97	2025105
Exacom Systems Ltd	1009	SECTION 106 AGREEMENTS	IT - Software Maintenance Genera	21/07/2025	5,488.74	2025105
Exclusive Housing Solutions Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	28/07/2025	4,650.00	ETA-1285

Exclusive Housing Solutions Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	26/08/2025	4,500.00	ETA-1308
Fcc Recycling (Uk) Ltd	1167	CCTV	General - Security Services & Chat	07/07/2025	734.70	MI176554
Fcc Recycling (Uk) Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Service	07/07/2025	334,186.12	MI176580
Fcc Recycling (Uk) Ltd	1197	EXTERNAL GROUNDS MAINTENANCE	General - TRADE REFUSE DISPOSAL	07/07/2025	23,138.62	MI176581
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	14/07/2025	1,310.47	MI176265
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVERY	14/07/2025	33,372.82	MI176929
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVERY	14/07/2025	23,608.32	MI176931
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVERY	28/07/2025	16,467.76	MI177512
Fcc Recycling (Uk) Ltd	1162	RECYCLING COLLECTIONS	General - WHEELED BIN DELIVERY	28/07/2025	20,149.45	MI177516
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	28/07/2025	1,238.78	MI177529
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	28/07/2025	1,238.78	MI177531
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	28/07/2025	1,238.78	MI177533
Fcc Recycling (Uk) Ltd	1163	S.E.CEMETERIES & BURIAL GROUNDS	Property - GROUNDS MAINT - BURIAL	28/07/2025	2,050.75	MI177535
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	04/08/2025	19,866.00	MI177730
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	04/08/2025	43,008.07	MI177731
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	04/08/2025	26,038.94	MI177732
Fcc Recycling (Uk) Ltd	1163	S.E.CEMETERIES & BURIAL GROUNDS	Property - GROUNDS MAINT - BURIAL	04/08/2025	1,934.51	MI177770
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVERY	11/08/2025	25,907.78	MI174990
Fcc Recycling (Uk) Ltd	1163	S.E.CEMETERIES & BURIAL GROUNDS	Property - GROUNDS MAINT - BURIAL	11/08/2025	1,109.12	MI176301
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	11/08/2025	0.01	MI177417
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	11/08/2025	567,249.00	MI177417
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	18/08/2025	0.01	MI176248
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	18/08/2025	567,249.00	MI176248
Fcc Recycling (Uk) Ltd	1197	EXTERNAL GROUNDS MAINTENANCE	Contractor - PARISH COUNCILS COUNCIL	18/08/2025	23,138.62	MI178171
Fcc Recycling (Uk) Ltd	9000	Balance Sheet	Capital Projects - WIP	18/08/2025	22,171.20	MI178187
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	18/08/2025	32,515.20	MI178367
Fcc Recycling (Uk) Ltd	1163	S.E.CEMETERIES & BURIAL GROUNDS	Property - GROUNDS MAINT - BURIAL	26/08/2025	863.20	MI178667
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	26/08/2025	567,249.00	MI178669
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	26/08/2025	0.01	MI178669
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	29/09/2025	567,249.00	MI179785
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	29/09/2025	0.06	MI179785
Fcc Recycling (Uk) Ltd	1163	S.E.CEMETERIES & BURIAL GROUNDS	Property - GROUNDS MAINT - BURIAL	29/09/2025	2,325.14	MI179831
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVERY	29/09/2025	32,060.21	MI179857
Fcc Recycling (Uk) Ltd	1161	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVERY	29/09/2025	26,712.06	MI179883
Fidelity Group Ltd	1031	IT SERVICES	Communication - Landline Call Costs	28/07/2025	2,163.64	429409
Fidelity Group Ltd	1031	IT SERVICES	Communication - Landline Call Costs	26/08/2025	1,999.22	432322
Fidelity Group Ltd	1031	IT SERVICES	Communication - Landline Call Costs	29/09/2025	1,769.82	432816
Firesolve Ltd	1301	The Symington Building	Salary - Attending Training Course	14/07/2025	960.00	77678
Firesolve Ltd	1301	The Symington Building	Salary - Attending Training Course	15/09/2025	960.00	77828
Fleckney Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	184,500.00	PARISH PRECEPT PAYMENT SEP-25
Foxton Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	7,440.50	PARISH PRECEPT PAYMENT SEP-25
Francofyp-Postalia (Teleset/Postage)	1248	HARBOROUGH INNOVATION CENTRE	General - Postage Costs	28/07/2025	580.00	26802536
Francofyp-Postalia (Teleset/Postage)	1248	HARBOROUGH INNOVATION CENTRE	General - Postage Costs	28/07/2025	14.40	26802536
Francofyp-Postalia (Teleset/Postage)	1248	HARBOROUGH INNOVATION CENTRE	General - Postage Costs	29/09/2025	580.00	26838567
Frolesworth Parish Meeting (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	2,500.00	PARISH PRECEPT PAYMENT SEP-25
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	07/07/2025	4,169.16	00002489
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	14/07/2025	3,831.12	00002492
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	21/07/2025	3,166.31	00002495
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	28/07/2025	3,504.35	00002498
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	04/08/2025	2,963.48	00002501
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	11/08/2025	2,715.59	00002505
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	18/08/2025	3,267.72	00002508
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	26/08/2025	2,997.29	00002511
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	01/09/2025	2,828.27	00002514
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	08/09/2025	2,580.37	00002517
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	15/09/2025	2,839.54	00002520
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	22/09/2025	2,929.68	00002523
G Squared Solutions Ltd	1117	ON STREET C.P.E	Salary - Temporary Staff	29/09/2025	1,656.40	00002526
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	07/07/2025	5,292.00	SLIVRL0179225
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	14/07/2025	1,628.40	SLIVRL0173834
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	14/07/2025	3,670.80	SLIVRL0175221
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	14/07/2025	2,664.00	SLIVRL0175695
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	14/07/2025	2,042.40	SLIVRL0175842
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	14/07/2025	2,042.40	SLIVRL0177438
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	14/07/2025	2,042.40	SLIVRL0178227
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	21/07/2025	2,042.40	SLIVRL0180018
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	28/07/2025	5,040.00	SLIVRL0181181
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	04/08/2025	2,664.00	SLIVRL0181651
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	11/08/2025	4,084.80	SLIVRL0181180
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	26/08/2025	2,042.40	SLIVRL0178673
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	26/08/2025	2,042.40	SLIVRL0179300
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	26/08/2025	2,664.00	SLIVRL0182189
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	26/08/2025	5,328.00	SLIVRL0183576
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	08/09/2025	2,042.40	SLIVRL0182190
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	08/09/2025	2,042.40	SLIVRL0182830
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	08/09/2025	2,042.40	SLIVRL0183577
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	08/09/2025	2,664.00	SLIVRL0184081
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	15/09/2025	2,160.00	SLIVRL0185013
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	15/09/2025	2,664.00	SLIVRL0185492
G2v Recruitment T/A Vivid Resources	1073	COMMITTEE SERVICING	Salary - Temporary Staff	22/09/2025	2,042.40	SLIVRL0181652
G2v Recruitment T/A Vivid Resources	1207	Local Plan Evidence	Consultants - Other	29/09/2025	2,664.00	SLIVRL0186682
Gamma Network Solutions Ltd	1031	IT SERVICES	Communication - Landline Call Costs	07/07/2025	5,186.15	GA1823622
Gamma Network Solutions Ltd	1031	IT SERVICES	Communication - Landline Call Costs	07/07/2025	5,186.15	GA1827975
Gamma Network Solutions Ltd	1031	IT SERVICES	Communication - Landline Call Costs	07/07/2025	5,186.15	GA1832273
Gamma Network Solutions Ltd	1031	IT SERVICES	Communication - Landline Call Costs	07/07/2025	5,186.15	GA1836537
Gamma Network Solutions Ltd	1248	HARBOROUGH INNOVATION CENTRE	Communication - Landline Call Costs	07/07/2025	696.01	GA1836582
Gamma Network Solutions Ltd	1248	HARBOROUGH INNOVATION CENTRE	Communication - Landline Call Costs	04/08/2025	696.84	GA1840838
Gamma Network Solutions Ltd	1036	TELEPHONY	Communication - Landline Call Costs	01/09/2025	5,186.15	GA1840789
Gamma Network Solutions Ltd	1248	HARBOROUGH INNOVATION CENTRE	Communication - Landline Call Costs	22/09/2025	733.52	GA1845094
Gamma Telecom	1031	IT SERVICES	Communication - Landline Call Costs	04/08/2025	624.95	GA1840185
Gamma Telecom	1031	IT SERVICES	Communication - Landline Call Costs	01/09/2025	583.75	GA1844444
Consultant	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	07/07/2025	2,850.00	300602

Consultant	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	11/08/2025	3,562.50	040803H
Consultant	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/09/2025	2,280.00	050904H
Gedling Borough Council	1155	HEALTH SERVICES	Legal - General Advice	01/09/2025	18,648.24	408438224
Geldards LLP (Derby)	9000	Balance Sheet	Capital Projects - WIP	21/07/2025	3,105.00	30065386
Geldards LLP (Derby)	9000	Balance Sheet	Capital Projects - WIP	26/08/2025	2,494.80	30066619
Geldards LLP (Derby)	9000	Balance Sheet	Capital Projects - WIP	08/09/2025	1,441.80	30067905
Gilmorton Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	24,445.00	PARISH PRECEPT PAYMENT SEP-25
Grant Thornton Uk Lip	1305	EXTERNAL AUDIT	Financial - Audit Services	11/08/2025	11,292.00	90004438
Grant Thornton Uk Lip	1305	EXTERNAL AUDIT	Financial - Audit Services	11/08/2025	38,420.40	90004438
Great Bowden Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	20,700.00	PARISH PRECEPT PAYMENT SEP-25
Great Easton Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	6,424.50	PARISH PRECEPT PAYMENT SEP-25
Great Glen Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	131,325.00	PARISH PRECEPT PAYMENT SEP-25
Greens Consultancy Services Ltd	1248	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	26/08/2025	869.18	4581
Greens Consultancy Services Ltd	1147	S.E. MARKET HARBOROUGH Re	Property - FIXED PLANT - REP & I	26/08/2025	579.46	4582
Greens Consultancy Services Ltd	1147	S.E. MARKET HARBOROUGH Re	Property - FIXED PLANT - REP & I	26/08/2025	724.32	4583
Greens Consultancy Services Ltd	1163	S.E.CEMETERIES & BURIAL GRO	Property - FIXED PLANT - REP & I	15/09/2025	579.46	4613
Grm Development Solutions Ltd	9000	Balance Sheet	Capital Projects - WIP	28/07/2025	16,062.00	33,205
Grm Development Solutions Ltd	9000	Balance Sheet	Capital Projects - WIP	01/09/2025	1,680.00	33,325
Grm Development Solutions Ltd	9000	Balance Sheet	Capital Projects - WIP	22/09/2025	786.00	33,511
Guardian Protection Services Ltd	1301	The Symington Building	General - Security Services & Char	28/07/2025	1,199.52	2795
Guardian Protection Services Ltd	1301	The Symington Building	General - Security Services & Char	26/08/2025	1,239.50	INV-2880
Guardian Protection Services Ltd	1301	The Symington Building	General - Security Services & Char	29/09/2025	1,280.28	2971
Hallatou Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	16,000.00	PARISH PRECEPT PAYMENT SEP-25
Harborough District Council	1179	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	22/09/2025	1,348.13	500972926 - 14.05.25-31.03.26
Harborough District Council	1179	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	22/09/2025	580.36	502081035 - 12.11.24-26.02.25
Harborough District Council	1179	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	22/09/2025	559.91	502110773 - 01.04.25-07.08.25
Harborough In Bloom Volunteers	1017	S.E. Harborough In Bloom	General - HARBOROUGH IN BLOO	07/07/2025	7,000.00	HIBG/2025/06
Harborough Town Community Trust	9000	Balance Sheet	Capital Projects - WIP	22/09/2025	22,569.00	GRANT 7717841
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Recruitment costs	07/07/2025	1,309.67	1014170424
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/07/2025	4,914.18	1014180400
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Recruitment costs	07/07/2025	1,243.38	1014184242
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/07/2025	1,243.38	1014184603
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/07/2025	1,305.55	1014184960
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	14/07/2025	4,914.18	1014189713
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Recruitment costs	14/07/2025	1,243.38	1014192786
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	14/07/2025	994.70	1014193826
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	14/07/2025	1,305.55	1014195231
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/07/2025	7,999.56	1014167642
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/07/2025	3,931.34	1014200394
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Recruitment costs	21/07/2025	1,243.38	1014202353
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/07/2025	1,243.38	1014203971
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/07/2025	1,047.88	1014204474
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	28/07/2025	1,288.38	1014212704
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Recruitment costs	28/07/2025	1,243.38	1014213222
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	28/07/2025	4,914.18	1014213351
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	28/07/2025	742.70	1014214770
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	04/08/2025	5,405.60	1014218915
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	04/08/2025	1,305.55	1014222818
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Recruitment costs	04/08/2025	1,243.38	1014223165
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	04/08/2025	1,243.38	1014223496
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	11/08/2025	3,931.34	1014228106
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Recruitment costs	11/08/2025	994.70	1014230130
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	11/08/2025	994.70	1014231370
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	11/08/2025	1,305.55	1014233451
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/08/2025	1,322.74	1014239902
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/08/2025	994.70	1014240053
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/08/2025	6,284.09	1014244422
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/08/2025	5,890.10	1014244422
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/08/2025	0.01	1014244422
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/08/2025	5,890.10	1014244422
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/08/2025	6,388.44	1014249082
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	01/09/2025	4,914.18	1014255976
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/09/2025	4,914.18	1014262634
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/09/2025	5,179.55	1014242832
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/09/2025	3,931.34	1014272142
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/09/2025	5,602.18	1014281159
Hays Specialist Recruitment Limited	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/09/2025	4,059.11	1014286120
Hfm Radio Ltd	1272	FLYTIPPING	General - FLYTIP REMOVAL	18/08/2025	564.00	5069
Hinckley & Bosworth Borough Cnl	1040	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	11/08/2025	244,274.16	4003691157
Hinckley & Bosworth Borough Cnl	1040	REVENUES & BENEFITS	Consultants - Other	11/08/2025	22,886.84	4003691173
Hinckley & Bosworth Borough Cnl	1040	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	15/09/2025	21,137.00	4003718742
HM Revenue And Customs CIS	9000	Balance Sheet	Liability - Commissioners Of Inlan	14/07/2025	871.40	267PP00005000 26 03
Home Start South Leicestershire	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	28/07/2025	15,000.00	000356
HOMESTART SOUTH LEICESTERSHIRE	9000	Balance Sheet	Capital Projects - WIP	15/09/2025	12,690.00	COMM GRANT 7114251
HOUGHTON FIELD ASSOCIATION (S	1009	SECTION 106 AGREEMENTS	General - RECREATION DEVELOP	07/07/2025	2,302.80	002 R2 S106 2021/22 - CLAIM 1
HOUGHTON FIELD ASSOCIATION (S	1009	SECTION 106 AGREEMENTS	General - RECREATION DEVELOP	07/07/2025	1,827.76	002 R2 S106 2021/22 - CLAIM 1
HOUGHTON FIELD ASSOCIATION (S	1009	SECTION 106 AGREEMENTS	General - RECREATION DEVELOP	11/08/2025	2,246.33	002 R2 S106 2021/22 CLAIM 2
HOUGHTON FIELD ASSOCIATION (S	1009	SECTION 106 AGREEMENTS	General - RECREATION DEVELOP	11/08/2025	25,310.10	002 R2 S106 2021/22 CLAIM 2
HOUGHTON FIELD ASSOCIATION (S	1009	SECTION 106 AGREEMENTS	General - RECREATION DEVELOP	08/09/2025	2,246.33	002 R2 S106 2021/22 CLAIM 3
HOUGHTON FIELD ASSOCIATION (S	1009	SECTION 106 AGREEMENTS	General - RECREATION DEVELOP	08/09/2025	41,227.50	002 R2 S106 2021/22 CLAIM 3
Houghton On The Hill Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	22,914.50	PARISH PRECEPT PAYMENT SEP-25
Houston Economic Consulting Ltd (Th	1207	Local Plan Evidence	Consultants - Other	26/08/2025	3,000.00	357
Hungarton Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	8,937.50	PARISH PRECEPT PAYMENT SEP-25
Hurley and Davies Ltd	9000	Balance Sheet	Capital Projects - WIP	04/08/2025	4,320.00	20254593
Husbands Bosworth Parish Council (F	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	38,750.00	PARISH PRECEPT PAYMENT SEP-25
Huws Gray Ltd	1125	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	21/07/2025	89.52	IK564739
Huws Gray Ltd	1125	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	21/07/2025	18.24	IK564739
Huws Gray Ltd	1125	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	21/07/2025	19.86	IK564739
Huws Gray Ltd	1125	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	21/07/2025	17.28	IK564739
Huws Gray Ltd	1125	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	21/07/2025	409.97	IK564739
Ideagen Gael	1031	IT SERVICES	IT - Software Maintenance Genera	22/09/2025	2,060.06	INV99-00018640
Ilox Software Ltd	1031	IT SERVICES	IT - Software Maintenance Genera	28/07/2025	1,320.00	7051608

Ildox Software Ltd	1031	IT SERVICES	IT - Software Maintenance General	15/09/2025	1,920.00	7052036
Ildox Software Ltd	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	15/09/2025	6,078.00	7052072
Iken Business Ltd	1022	LEGAL SERVICES	General - Stationery	18/08/2025	10,713.60	29253
Ilston On The Hill Parish Council (Pre	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	2,318.50	PARISH PRECEPT PAYMENT SEP-25
Improvement And Development Agen	1010	DEVELOPMENT CONTROL	Consultants - Other	11/08/2025	3,000.00	64027231
Inspiring Primaries Academy Trust	1009	SECTION 106 AGREEMENTS	General - RECREATION DEVELOP	15/09/2025	28,420.00	CLAYBROOKE PRIMARY SCHOOL
Institute Of Economic Development	1015	ED Strat - Potential	General - COMMUNITY INITIATIVE	22/09/2025	990.00	3850/2025
Insulation And Environ'L Servs Ltd (C	1179	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	14/07/2025	532.80	IAR3155
Intertek NTA t/a NTA Monitor Ltd	1031	IT SERVICES	IT - Software Maintenance General	15/09/2025	960.00	1008265347
Jadu Creative Limited	1031	IT SERVICES	Website Development	08/09/2025	3,024.00	INV-5077
Jadu Creative Limited	1031	IT SERVICES	Website Development	08/09/2025	18,144.00	INV-5077
Jadu Creative Limited	1031	IT SERVICES	Website Development	08/09/2025	14,760.00	INV-5077
Jadu Creative Limited	1031	IT SERVICES	Website Development	08/09/2025	2,040.00	INV-5077
JAL ROOFING LTD (CIS)	9000	Balance Sheet	Capital Projects - WIP	15/09/2025	81,163.15	1821
JAM Home Investments	1188	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	07/07/2025	2,790.00	2025-11
JAM Home Investments	1188	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	11/08/2025	2,790.00	2025-15
JAM Home Investments	1188	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	26/08/2025	2,700.00	2025-16
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	07/07/2025	1,455.00	C10641
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	14/07/2025	1,164.00	C10535
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	21/07/2025	1,164.00	C10722
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	28/07/2025	1,746.00	C10804
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	04/08/2025	1,164.00	C10863
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	18/08/2025	1,164.00	C10974
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	26/08/2025	1,455.00	C10704
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	26/08/2025	1,164.00	C11034
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	01/09/2025	1,455.00	C11122
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	08/09/2025	1,164.00	C11170
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	15/09/2025	1,746.00	C10925
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	22/09/2025	873.00	C11296
James Baxter Haulage Ltd	1162	RECYCLING COLLECTIONS	Contractor - Waste Disposal	29/09/2025	1,455.00	C11393
JEREMY BENN ASSOCIATES LTD	1207	Local Plan Evidence	Consultants - Other	11/08/2025	1,020.00	2025A3403
JEREMY BENN ASSOCIATES LTD	1207	Local Plan Evidence	Consultants - Other	15/09/2025	3,300.00	2025A4004
Jim Watts Signs	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	04/08/2025	2,214.48	20283
Consultant	1010	DEVELOPMENT CONTROL	Fees - Development Other	28/07/2025	2,437.00	REFUND REQUEST - PP-14123214
Consultant	1179	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	22/09/2025	919.00	0519
Keyham Parish Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	2,475.00	PARISH PRECEPT PAYMENT SEP-25
Kibworth Beauchamp Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	105,432.50	PARISH PRECEPT PAYMENT SEP-25
Kibworth Harcourt Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	66,518.50	PARISH PRECEPT PAYMENT SEP-25
Kibworth Harcourt Parish Council (S106)	1009	SECTION 106 AGREEMENTS	General - COMMUNITY INITIATIVE	26/08/2025	2,306.67	030 S106 NC 24 25
KIBWORTH SCOUT GROUP	9000	Balance Sheet	Capital Projects - WIP	15/09/2025	1,500.00	ENVIRO GRANT 462693
Kimcote And Walton Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	9,221.00	PARISH PRECEPT PAYMENT SEP-25
Kings Armoured Security Services Ltd	1096	CAR PARK SERVICES	General - Security Services & Charges	14/07/2025	2,613.85	154283
Kings Armoured Security Services Ltd	1096	CAR PARK SERVICES	General - Security Services & Charges	28/07/2025	2,311.58	154478
Kings Armoured Security Services Ltd	1096	CAR PARK SERVICES	General - Security Services & Charges	26/08/2025	2,646.49	154711
Kings Armoured Security Services Ltd	1096	CAR PARK SERVICES	General - Security Services & Charges	29/09/2025	2,918.09	155001
Konica Minolta Business Solutions (E	1037	CORPORATE PRINTING	General - Printing, Stationery & Office	15/09/2025	2,055.90	1204676224
Kpmg	9000	Balance Sheet	Cash - Hdc Inter Company Account	21/07/2025	3,528.00	0011676
Kpmg	9000	Balance Sheet	Cash - Hdc Inter Company Account	15/09/2025	1,065.90	INV0016543
Learning Pool Ltd	1023	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPENSE	26/08/2025	2,040.00	LPUK-004384
Learning Sth Leics Schl Sports Partne	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/07/2025	16,963.00	SOSI 567
Leicestershire County Council	1524	EMPLOYERS CONTRIBS- PENS	Salary - EARLY RETIREMENT - All	07/07/2025	78,816.81	100351217
Leicestershire County Council	1119	OFF STREET C.P.E.	General - NOTICE PROCESSING	11/08/2025	2,997.06	100371083
Leicestershire County Council	1119	OFF STREET C.P.E.	General - NOTICE PROCESSING	11/08/2025	3,109.92	100371083
Leicestershire County Council	1119	OFF STREET C.P.E.	General - NOTICE PROCESSING	11/08/2025	4,639.80	100371083
Leicestershire County Council	1119	OFF STREET C.P.E.	General - NOTICE PROCESSING	11/08/2025	5,329.50	100371083
Leicestershire County Council	1051	LAND CHARGES	Contractor - LEICESTERSHIRE COUNCIL	18/08/2025	2,321.70	100375378
Leicestershire County Council	1122	PHYSICAL ACTIVITY	General - RECREATION DEVELOPMENT	26/08/2025	9,427.00	100360472
Leicestershire County Council	1122	PHYSICAL ACTIVITY	General - RECREATION DEVELOPMENT	26/08/2025	3,209.00	100369207
Leicestershire County Council	1159	TRADE REFUSE	General - TRADE REFUSE DISPOSAL	15/09/2025	8,543.92	40260153
Leicestershire County Council	1081	QUICK RESPONSE TEAM	Property - Property Management R	15/09/2025	2,000.00	6302722
Leicestershire County Council	1051	LAND CHARGES	Contractor - LEICESTERSHIRE COUNCIL	22/09/2025	2,872.61	100383369
Leicestershire County Council	1040	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTHORITY	29/09/2025	2,719,457.00	100379742
Leicestershire County Council	1096	CAR PARK SERVICES	Property - Electricity & Gas Charge	29/09/2025	1,561.03	100386349
Leicestershire County Council (Waste)	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	28/07/2025	12,893.36	40260227
Leicestershire County Council (Waste)	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	28/07/2025	31,165.46	40260257
Leicestershire County Council (Waste)	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	28/07/2025	29,899.77	40260293
Leicestershire County Council (Waste)	1159	TRADE REFUSE	General - TRADE REFUSE DISPOSAL	15/09/2025	15,300.43	40260196
Leicestershire County Council (Waste)	1161	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	15/09/2025	33,468.04	40260332
Leicestershire County Council (Waste)	1159	TRADE REFUSE	General - TRADE REFUSE DISPOSAL	29/09/2025	58,852.10	100382364
Leicestershire County Council (Waste)	1159	TRADE REFUSE	General - RECYCLING GATE FEE	29/09/2025	4,515.62	100382365
Leicestershire County Council Pension	1025	ACCOUNTANCY SERVICES	Contractor - OTHER LOCAL AUTHORITY	28/07/2025	5,232.00	300001165
Leire Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	8,487.50	PARISH PRECEPT PAYMENT SEP-25
Len Senior Cars Ltd (Vehicle Hire)	1081	QUICK RESPONSE TEAM	Travel - Car Hire	11/08/2025	715.78	89402
Len Senior Cars Ltd (Vehicle Hire)	1081	QUICK RESPONSE TEAM	Travel - Car Hire	18/08/2025	715.78	89403
LEWIS SURVEYORS ENERGY LTD	9000	Balance Sheet	Cash - Hdc Inter Company Account	08/09/2025	666.00	1745
LEWIS SURVEYORS ENERGY LTD	9000	Balance Sheet	Cash - Hdc Inter Company Account	29/09/2025	1,026.00	1756
Lg Futures Ltd	1025	ACCOUNTANCY SERVICES	Consultants - Other	07/07/2025	7,194.00	6004965
Lg Futures Ltd	1025	ACCOUNTANCY SERVICES	Consultants - Other	26/08/2025	2,394.00	6004934
Lh Retail Development Ltd	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/09/2025	2,500.00	1103
Little Stretton Village Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	1,000.00	PARISH PRECEPT PAYMENT SEP-25
Littoralis Limited	1121	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	29/09/2025	4,428.00	INV-4255
Littoralis Limited	1233	ED Strat - Talent	General - SUPPORT FOR INITIATIVE	29/09/2025	4,428.00	INV-4255
Live At The Lodge Ltd	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/09/2025	2,000.00	7147875 LIVE LODGE GRANT
Lubenham Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	11,100.00	PARISH PRECEPT PAYMENT SEP-25
Lutterworth Masonic Association	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/09/2025	1,965.00	7146053 LMA GRANT
LUTTERWORTH MUSEUM TRUST	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/09/2025	1,481.00	7147080 GRANT LUTT MUSEUM
Lutterworth Town Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	251,719.50	PARISH PRECEPT PAYMENT SEP-25
Lutterworth Town Council (S106)	1009	SECTION 106 AGREEMENTS	General - COMMUNITY INITIATIVE	15/09/2025	45,780.82	PAVILION PROJECT S106
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	07/07/2025	1,573.20	SI-00037260
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	07/07/2025	2,052.00	SI-00037261
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	07/07/2025	1,026.00	SI-00037392
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	07/07/2025	1,026.00	SI-00037393

Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	14/07/2025	957.60	SI-00037130
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	14/07/2025	2,052.00	SI-00037460
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	28/07/2025	1,026.00	SI-00037593
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	28/07/2025	957.60	SI-00037594
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	11/08/2025	1,915.20	SI-00037652
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	08/09/2025	1,710.00	SI-00037820
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	15/09/2025	1,026.00	SI-00037131
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	15/09/2025	615.60	SI-00037867
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	15/09/2025	1,436.40	SI-00037933
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	22/09/2025	752.40	SI-00037994
Macdonald & Company Freelance Ltd	1207	Local Plan Evidence	Consultants - Other	29/09/2025	1,539.00	SI-00038061
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/07/2025	3,304.51	131572
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/07/2025	3,304.51	131675
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	04/08/2025	3,304.51	131017
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	11/08/2025	1,994.90	132177
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/08/2025	3,304.51	132308
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/08/2025	3,631.92	132429
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/08/2025	3,631.92	132544
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/09/2025	3,304.51	132661
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/09/2025	2,977.12	132779
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/09/2025	3,304.51	132893
Macildowie Associates Ltd	1025	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/09/2025	3,304.51	133024
MARKET HARBOUROUGH DRAMA SC	9000	Balance Sheet	Capital Projects - WIP	15/09/2025	1,754.00	COMM GRANT 462676
MARKET HARBOUROUGH DRAMA SC	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	2,933.00	GRANT 7119395
Medbourne Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	8,309.00	PARISH PRECEPT PAYMENT SEP-25
Medbourne Sports Club	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	1,760.00	HDC EGS GRANT 7113321
Medigold Health Consultancy Limited	1023	HUMAN RESOURCES	Salary - Early Intervention Medical	11/08/2025	2,471.06	0000034509
Medigold Health Consultancy Limited	1023	HUMAN RESOURCES	Salary - Early Intervention Medical	08/09/2025	1,185.60	0000035711
Consultant	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	15/09/2025	1,212.00	SI-235
Melton Borough Council	1229	Welland Procurement Partnership	Consultants - Other	08/09/2025	52,800.00	30000064058
Melton Borough Council	1229	Welland Procurement Partnership	Consultants - Other	08/09/2025	64,800.00	30000064089
METRIC GROUP LTD (CIS)	1096	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	28/07/2025	606.00	C76668
METRIC GROUP LTD (CIS)	1096	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	26/08/2025	606.00	C77083
METRIC GROUP LTD (CIS)	1096	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	29/09/2025	606.00	C77371
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	2,486.81	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	1,609.12	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	1,609.12	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	1,755.40	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	2,340.53	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	2,779.38	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	2,633.10	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	2,633.10	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	2,779.38	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	2,047.97	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	21/07/2025	2,779.38	7095383
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	15/09/2025	2,779.38	7105555
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	15/09/2025	2,633.10	7105555
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	15/09/2025	2,486.81	7105555
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	15/09/2025	2,047.97	7105555
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	15/09/2025	2,633.10	7105555
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	15/09/2025	2,486.81	7105555
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	29/09/2025	2,340.53	7108397
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	29/09/2025	2,779.38	7108397
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	29/09/2025	2,779.38	7108397
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	29/09/2025	2,779.38	7108397
Michael Page International	1235	CORPORATE ASSET MANAGEM	Consultants - Other	29/09/2025	2,779.38	7108397
Midland Environ'L Contracts(Canine)	1175	PEST/DOG SERVICES	Contractor - Miscellaneous	28/07/2025	3,260.40	060625H
Milo'S Of Market Harborough Ltd	1248	HARBOROUGH INNOVATION CN	Catering - Council Meeting	22/09/2025	1,086.60	INV-1472
Ministry of Housing, Communities and	1536	S.31 GRANTS - Business Retenti	Grants - Miscellaneous - Operating	14/07/2025	84,543.00	3700308394
Misterton With Walcote Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	14,850.00	PARISH PRECEPT PAYMENT SEP-25
Moss Social	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	07/07/2025	4,995.00	10239
Mowsley Parish Meeting (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	4,000.00	PARISH PRECEPT PAYMENT SEP-25
Consultant	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/09/2025	1,500.00	7139283 MALTBY GRANT 461027
Consultant	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	15/09/2025	1,389.78	GRANT 7133057
Ms-Group Ltd T/A Morgans Consult	1301	The Symington Building	Property - FIXED PLANT - REP & I	08/09/2025	1,310.40	1110439
MY SURVE LTD	1179	HDC TEMPORARY ACCOMMODA	Salary - Professional Development	18/08/2025	300.00	4965
MY SURVE LTD	1179	HDC TEMPORARY ACCOMMODA	Salary - Professional Development	18/08/2025	300.00	4965
Nagels Uk	1096	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	07/07/2025	652.80	251426
Nagels Uk	1096	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	28/07/2025	5,052.00	251591
Nagels Uk	1096	CAR PARK SERVICES	General - UNIFORMS	18/08/2025	943.20	251771
Ncc Services Ltd	1025	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	15/09/2025	942.00	00160296
Nevill Holt Parish Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	525.00	PARISH PRECEPT PAYMENT SEP-25
Nexus Planning Limited	1211	STRATEGIC GROWTH TEAM	Consultants - Other	28/07/2025	4,020.00	16788
Ng Bailey Facilities Services Ltd (Cis)	1301	The Symington Building	Contractor - M & E MAINTENANCE	07/07/2025	122.83	118457
Ng Bailey Facilities Services Ltd (Cis)	1301	The Symington Building	Contractor - M & E MAINTENANCE	07/07/2025	251.44	118457
Ng Bailey Facilities Services Ltd (Cis)	1301	The Symington Building	Contractor - M & E MAINTENANCE	07/07/2025	830.40	118457
Ng Bailey Facilities Services Ltd (Cis)	1301	The Symington Building	Contractor - M & E MAINTENANCE	07/07/2025	355.00	118457
Ng Bailey Facilities Services Ltd (Cis)	1301	The Symington Building	Contractor - M & E MAINTENANCE	07/07/2025	720.58	118457
Ng Bailey Facilities Services Ltd (Cis)	1301	The Symington Building	Contractor - M & E MAINTENANCE	07/07/2025	128.12	118457
Ng Bailey Facilities Services Ltd (Cis)	1248	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	07/07/2025	1,853.95	118460
Ng Bailey Facilities Services Ltd (Cis)	1055	MARKET HALL	Property - FIXED PLANT - REP & I	07/07/2025	442.80	118483
Ng Bailey Facilities Services Ltd (Cis)	1055	MARKET HALL	Property - FIXED PLANT - REP & I	07/07/2025	906.17	118483
Ng Bailey Facilities Services Ltd (Cis)	1055	MARKET HALL	Property - FIXED PLANT - REP & I	07/07/2025	245.02	118483
Ng Bailey Facilities Services Ltd (Cis)	1248	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	07/07/2025	111.38	118484
Ng Bailey Facilities Services Ltd (Cis)	1248	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	07/07/2025	133.08	118484
Ng Bailey Facilities Services Ltd (Cis)	1248	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	07/07/2025	55.69	118484
Ng Bailey Facilities Services Ltd (Cis)	1248	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	07/07/2025	111.38	118484
Ng Bailey Facilities Services Ltd (Cis)	1248	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	07/07/2025	129.61	118484
Ng Bailey Facilities Services Ltd (Cis)	1248	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	07/07/2025	161.87	118484
Ng Bailey Facilities Services Ltd (Cis)	1248	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	07/07/2025	273.06	118484
Ng Bailey Facilities Services Ltd (Cis)	1248	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	07/07/2025	55.69	118484
Ng Bailey Facilities Services Ltd (Cis)	1301	The Symington Building	Property - FIXED PLANT - REP & I	07/07/2025	442.80	118527

Nisbets	1248	HARBOROUGH INNOVATION CN	General - OPERATIONAL EQUIPM	14/07/2025	4,725.23	51603660
Nia Media Access Ltd	1069	COMMUNICATION	General - STRATEGIC COMMUNI	11/08/2025	3,063.84	SI-14006
North Kilworth Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	13,244.50	PARISH PRECEPT PAYMENT SEP-25
North Northamptonshire Council	1027	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	11/08/2025	24,410.90	422002558495
North Northamptonshire Council	1027	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	26/08/2025	4,080.00	422002574831
North Northamptonshire Council	1027	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	26/08/2025	21,967.70	422002574855
North West Leicestershire Dc	1210	JOINT STRATEGIC PLANNING	Consultants - Other	28/07/2025	15,575.00	64008239
North West Leicestershire Dc	1207	Local Plan Evidence	Consultants - Other	15/09/2025	4,444.45	64008980
Numata Business It Limited	1031	IT SERVICES	IT - Software Maintenance Genera	01/09/2025	945.00	SINP000789
Oadby & Wigston Boro' Council	1003	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/09/2025	3,600.00	142665
One Stop Promotions Ltd	1043	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	14/07/2025	1,184.40	66237
Paramount Training Limited T/A TUTS	1024	CORPORATE & MANGMNT TRAI	Salary - Attending Training Course	28/07/2025	474.00	PTUTS-0225
Paramount Training Limited T/A TUTS	1170	FLOOD PREVENT & LAND DRAIN	Property - WATER COURSES	28/07/2025	1,002.00	PTUTS-0225
Paybyphone Uk Limited	1096	CAR PARK SERVICES	General - PAYBYPHONE COSTS	21/07/2025	5,467.70	INVUK-36259
Paybyphone Uk Limited	1096	CAR PARK SERVICES	General - PAYBYPHONE COSTS	21/07/2025	0.06	INVUK-36259
Paybyphone Uk Limited	1096	CAR PARK SERVICES	General - PAYBYPHONE COSTS	21/07/2025	-0.01	INVUK-41120
Paybyphone Uk Limited	1096	CAR PARK SERVICES	General - PAYBYPHONE COSTS	21/07/2025	5,598.16	INVUK-41120
Paybyphone Uk Limited	1096	CAR PARK SERVICES	General - PAYBYPHONE COSTS	21/07/2025	6,277.36	INVUK-44285
Paybyphone Uk Limited	1096	CAR PARK SERVICES	General - PAYBYPHONE COSTS	21/07/2025	-0.01	INVUK-44285
Paybyphone Uk Limited	1096	CAR PARK SERVICES	General - PAYBYPHONE COSTS	28/07/2025	5,920.00	INVUK-44609
Paybyphone Uk Limited	1096	CAR PARK SERVICES	General - PAYBYPHONE COSTS	26/08/2025	5,918.65	INVUK-47091
Peatling Magna Parish Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	1,599.00	PARISH PRECEPT PAYMENT SEP-25
Phoenix Software Ltd	1031	IT SERVICES	IT - Software Maintenance Genera	08/09/2025	6,252.12	OP/064801
Phoenix Software Ltd	1031	IT SERVICES	IT - Software Purchases	15/09/2025	1,419.84	OP/065885
Plastic Furniture Company Ltd	1145	S.E. THURNBY	Minor Equip/Furniture-Under £1,00	29/09/2025	534.00	INV-4377
Polycopy	1231	CENTRAL STATIONERY STORE	General - Stationery	07/07/2025	38.04	924397
Polycopy	1231	CENTRAL STATIONERY STORE	General - Stationery	07/07/2025	222.48	924397
Polycopy	1231	CENTRAL STATIONERY STORE	General - Stationery	07/07/2025	299.89	924397
Portalplanquest Ltd	1010	DEVELOPMENT CONTROL	Fees - Development Other	14/07/2025	588.00	PP-14082280
Portalplanquest Ltd	1010	DEVELOPMENT CONTROL	Fees - Development Other	18/08/2025	528.00	PP-14187976
R. Mapp Electrical	1179	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	07/07/2025	1,834.88	05
Ra Information Systems	1248	HARBOROUGH INNOVATION CN	IT - Software Purchases	28/07/2025	8,640.00	0029/20638
Radon Protection Uk Ltd	1122	PHYSICAL ACTIVITY	Building Repairs - External	15/09/2025	756.00	2300
Redwings Lodge Rutland Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	07/07/2025	4,482.00	RWL/RUT81
Redwings Lodge Rutland Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	26/08/2025	1,404.00	RWL/RUT82
Rent Connect Housing Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	28/07/2025	12,896.00	RC-HAR030
Rent Connect Housing Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	26/08/2025	17,254.00	RC-HAR031
Rent Connect Housing Ltd	1188	HOMELESSNESS	General - TEMPORARY ACCOMM	29/09/2025	17,212.00	RC-HAR032
Rhomco Consulting Ltd	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	07/07/2025	2,700.00	RCL6685
Rhomco Consulting Ltd	9000	Balance Sheet	Capital Projects - WIP	14/07/2025	9,360.00	RCL6619
Rhomco Consulting Ltd	9000	Balance Sheet	Capital Projects - WIP	18/08/2025	5,160.00	RCL6746
Rhomco Consulting Ltd	9000	Balance Sheet	Capital Projects - WIP	18/08/2025	1,140.00	RCL6747
Rhomco Consulting Ltd	1301	The Symington Building	Property - Routine / statutory maint	26/08/2025	2,160.00	RCL6618
Rhomco Consulting Ltd	9000	Balance Sheet	Capital Projects - WIP	26/08/2025	12,672.07	RCL6716
Rhomco Consulting Ltd	9000	Balance Sheet	Capital Projects - WIP	01/09/2025	3,252.00	RCL6742
Rhomco Consulting Ltd	9000	Balance Sheet	Capital Projects - WIP	22/09/2025	984.00	RCL6797
Rhomco Consulting Ltd	9000	Balance Sheet	Capital Projects - WIP	22/09/2025	27,912.00	RCL6798
PLANNING SERVICES	9000	Balance Sheet	Payables - VAT Payable	21/07/2025	2,205.00	2025.26 003
PLANNING SERVICES	9000	Balance Sheet	Payables - VAT Payable	26/08/2025	1,155.00	2025.26 004
PLANNING SERVICES	9000	Balance Sheet	Payables - VAT Payable	22/09/2025	1,589.00	2025.26 005
Royal Mail Group Ltd	1060	ELECTIONS	General - Postage Costs	14/07/2025	1,012.98	9073548962
Royal Mail Group Ltd	1060	ELECTIONS	General - Postage Costs	21/07/2025	1,537.13	9073567666
Royal Mail Group Ltd	1060	ELECTIONS	General - Postage Costs	21/07/2025	1,433.23	9073615049
Royal Mail Group Ltd	1060	ELECTIONS	General - Postage Costs	21/07/2025	739.48	9073654164
Royal Mail Group Ltd	1060	ELECTIONS	General - Postage Costs	18/08/2025	920.41	9073713569
Saddington Parish Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	1,275.00	PARISH PRECEPT PAYMENT SEP-25
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	14/07/2025	603.00	140584
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	21/07/2025	2,412.00	141095
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	21/07/2025	2,412.00	141429
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	11/08/2025	2,412.00	INV-142901
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	11/08/2025	2,412.00	INV-14293
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	18/08/2025	2,427.36	INV-143211
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	26/08/2025	2,412.00	142901
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	22/09/2025	2,412.00	145213
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	29/09/2025	2,412.00	INV-144308
Sarto Thomas Ltd	1207	Local Plan Evidence	Consultants - Other	29/09/2025	2,412.00	INV-146456
Savills (L&P) Ltd	9000	Balance Sheet	Capital Projects - WIP	26/08/2025	2,184.00	INSU00581272
Savills (L&P) Ltd	9000	Balance Sheet	Capital Projects - WIP	22/09/2025	44.15	INSU00579192
Savills (L&P) Ltd	9000	Balance Sheet	Capital Projects - WIP	22/09/2025	1,032.00	INSU00579192
Scraptoft Parish Council(Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	64,085.00	PARISH PRECEPT PAYMENT SEP-25
Shawell Parish Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	1,220.00	PARISH PRECEPT PAYMENT SEP-25
Shearsby Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	9,131.00	PARISH PRECEPT PAYMENT SEP-25
Skeffington Parish Meeting	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	2,400.00	PARISH PRECEPT PAYMENT SEP-25
Sib Distribution & Promotion Services	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	14/07/2025	10,196.28	SI-1725
Slm Community Leisure Charitable Tr	1121	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	15/09/2025	950.40	SIN2507ECL01478
Smeeton Westerby Parish Council (Pr	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	4,950.00	PARISH PRECEPT PAYMENT SEP-25
Soar Valley Press Ltd	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/09/2025	842.74	23955
Soar Valley Press Ltd	1233	ED Strat - Talent	General - SUPPORT FOR INITIAT	29/09/2025	577.33	23967
South Kilworth Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	10,537.50	PARISH PRECEPT PAYMENT SEP-25
South Kilworth Parish Council (S106)	1009	SECTION 106 AGREEMENTS	General - COMMUNITY INITIATIVE	18/08/2025	8,538.39	03 S106 NC 24 25
Spacehouse Ltd	1023	HUMAN RESOURCES	Salary - Recruitment costs	08/09/2025	594.00	8874
Sports & Leisure Management Ltd	9000	Balance Sheet	Capital Projects - WIP	18/07/2025	6,332,920.80	SIN2505SLM08479
Stockwood Consulting Ltd	1248	HARBOROUGH INNOVATION CN	Salary - First Aid Supplies	07/07/2025	700.00	SI-3105
Stockwood Consulting Ltd	1301	The Symington Building	Salary - First Aid Supplies	14/07/2025	300.00	SI-3108
Stockwood Consulting Ltd	1301	The Symington Building	Salary - First Aid Supplies	14/07/2025	300.00	SI-3108
Stockwood Consulting Ltd	1301	The Symington Building	Salary - First Aid Supplies	14/07/2025	300.00	SI-3108
Stoughton Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	6,060.50	PARISH PRECEPT PAYMENT SEP-25
Success Local Limited	1055	MARKET HALL	IT - Software Maintenance Genera	01/09/2025	540.00	20691
Sundry Creditor - BACS	9000	Balance Sheet	Debtor Control - Prepayments	07/07/2025	-666.84	CN300
Sundry Creditor - BACS	9000	Balance Sheet	Debtor Control - Prepayments	07/07/2025	666.84	CN300
Sundry Creditor - BACS	9000	Balance Sheet	Debtor Control - Debtors	07/07/2025	666.84	CN300
Sundry Creditor - BACS	9000	Balance Sheet	Debtor Control - Prepayments	21/07/2025	1,469.29	CN771

Sundry Creditor - BACS	9000	Balance Sheet	Debtor Control - Debtors	04/08/2025	501.50	17420	
Sutton In The Elms Baptist Church	9000	Balance Sheet	Capital Projects - WIP	29/09/2025	13,800.00	001 S106 NC 25-26 CLAIM 1	
Swinford Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	11,992.50	PARISH PRECEPT PAYMENT SEP-25	
SWINFORD VILLAGE HALL (grants)	9000	Balance Sheet	Capital Projects - WIP	15/09/2025	1,500.00	ENVIRO GRANT 7042941	
SWINFORD VILLAGE HALL (grants)	9000	Balance Sheet	Capital Projects - WIP	22/09/2025	9,340.00	029 S106 NC 24-25	
Tabasa	1145	S.E. THURNBY	General - CONTRIBUTION TO TAX	11/08/2025	750.00	TABASA AUG 25	
Talkdesk Uk Ltd	1035	CUSTOMER SERVICES	Website Development	28/07/2025	1,522.92	INV13174069	
Talkdesk Uk Ltd	1035	CUSTOMER SERVICES	Website Development	18/08/2025	0.01	INV13175351	
Talkdesk Uk Ltd	1035	CUSTOMER SERVICES	Website Development	18/08/2025	9,001.22	INV13175351	
Talkdesk Uk Ltd	1035	CUSTOMER SERVICES	Website Development	26/08/2025	1,303.14	INV13177632	
Talkdesk Uk Ltd	1035	CUSTOMER SERVICES	Website Development	29/09/2025	1,018.94	INV13180841	
Talkdesk Uk Ltd	1035	CUSTOMER SERVICES	Website Development	29/09/2025	0.01	INV13180841	
Technology One Uk Limited	1025	ACCOUNTANCY SERVICES	IT - Software Maintenance General	28/07/2025	5,452.80	U011258	
Technology One Uk Limited	1025	ACCOUNTANCY SERVICES	IT - Software Maintenance General	01/09/2025	4,260.00	U011494	
Technology One Uk Limited	1025	ACCOUNTANCY SERVICES	IT - Software Maintenance General	22/09/2025	3,408.00	U011315	
Technology One Uk Limited	1025	ACCOUNTANCY SERVICES	IT - Software Maintenance General	29/09/2025	4,089.60	U011698	
Technology One Uk Limited	1025	ACCOUNTANCY SERVICES	IT - Software Maintenance General	29/09/2025	6,816.00	U011704	
Technology One Uk Limited	1025	ACCOUNTANCY SERVICES	IT - Software Maintenance General	29/09/2025	5,452.80	U011704	
The Copyright Licencing Agency Ltd	1069	COMMUNICATION	General - STRATEGIC COMMUNICATION	11/08/2025	1,855.78	1060739	
The Environment Partnership (Tep) Ltd	1207	Local Plan Evidence	Consultants - Other	26/08/2025	10,881.56	242512-00234	
THE FRIENDS OF LAUNDE	9000	Balance Sheet	Capital Projects - WIP	15/09/2025	1,300.00	ENVIRO GRANT SCHEME	
The Myers Briggs Company Ltd	1024	CORPORATE & MANGMNT TRAINING	Salary - OTHER EMPLOYEE EXPENSES	21/07/2025	702.00	IN001029506	
The Myers Briggs Company Ltd	1024	CORPORATE & MANGMNT TRAINING	Salary - OTHER EMPLOYEE EXPENSES	21/07/2025	9.00	INV0890652	
The Myers Briggs Company Ltd	1024	CORPORATE & MANGMNT TRAINING	Salary - OTHER EMPLOYEE EXPENSES	21/07/2025	598.50	INV0890652	
Theddingworth Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	2,085.00	PARISH PRECEPT PAYMENT SEP-25	
Thomson Reuters	1022	LEGAL SERVICES	General - Stationery	04/08/2025	11,134.92	6801832721	
Thurnby & Bushby Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	45,524.00	PARISH PRECEPT PAYMENT SEP-25	
Tilton On The Hill& Halstead Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	9,350.00	PARISH PRECEPT PAYMENT SEP-25	
Total Gas And Power	1096	CAR PARK SERVICES	Property - Electricity & Gas Charge	14/07/2025	936.97	368898304/25 3009127825	
Total Gas And Power	1096	CAR PARK SERVICES	Property - Electricity & Gas Charge	14/07/2025	824.20	370627086/25 3009127825	
Total Gas And Power	1096	CAR PARK SERVICES	Property - Electricity & Gas Charge	14/07/2025	517.10	370802130/25 3005737493	
Total Gas And Power	1096	CAR PARK SERVICES	Property - Electricity & Gas Charge	14/07/2025	882.28	373554186/25 3009127825	
Total Gas And Power	1096	CAR PARK SERVICES	Property - Electricity & Gas Charge	14/07/2025	823.37	376324591/25 3009127825	
Total Gas And Power	1055	MARKET HALL	Property - Electricity & Gas Charge	14/07/2025	3,822.05	376454897/25 3004723249	
Total Gas And Power	1147	S.E. MARKET HARBOROUGH RECREATION	Property - Electricity & Gas Charge	14/07/2025	562.74	379532114/25 3004595858	
Total Gas And Power	1055	MARKET HALL	Property - Electricity & Gas Charge	14/07/2025	4,066.90	379612854/25 3004723249	
Total Gas And Power	1055	MARKET HALL	Property - Electricity & Gas Charge	14/07/2025	0.01	379612854/25 3004723249	
Total Gas And Power	1096	CAR PARK SERVICES	Property - Electricity & Gas Charge	14/07/2025	0.01	379797830/25 3009127825	
Total Gas And Power	1096	CAR PARK SERVICES	Property - Electricity & Gas Charge	14/07/2025	822.98	379797830/25 3009127825	
Total Gas And Power	1248	HARBOROUGH INNOVATION CENTRE	Property - Electricity & Gas Charge	21/07/2025	1,319.58	376493793/25 3005736217	
Total Gas And Power	1248	HARBOROUGH INNOVATION CENTRE	Property - Electricity & Gas Charge	21/07/2025	2,231.70	379648461/25 3005736217	
Total Gas And Power	1147	S.E. MARKET HARBOROUGH RECREATION	Property - Electricity & Gas Charge	01/09/2025	518.25	368908336/25 3004595891	
Total Gas And Power	1301	The Symington Building	Property - Electricity & Gas Charge	01/09/2025	9,805.78	370761044/25 3004604691	
Total Gas And Power	1301	The Symington Building	Property - Electricity & Gas Charge	01/09/2025	10,147.24	373681995/25 3004604691	
Total Gas And Power	1301	The Symington Building	Property - Electricity & Gas Charge	01/09/2025	9,370.02	376447384/25 3004604691	
Total Gas And Power	1301	The Symington Building	Property - Electricity & Gas Charge	01/09/2025	0.01	376447384/25 3004604691	
Total Gas And Power	1301	The Symington Building	Property - Electricity & Gas Charge	01/09/2025	9,320.74	379605253/25 3004604691	
Total Gas And Power	1301	The Symington Building	Property - Electricity & Gas Charge	01/09/2025	0.01	379605253/25 3004604691	
Total Gas And Power	1147	S.E. MARKET HARBOROUGH RECREATION	Property - Electricity & Gas Charge	08/09/2025	591.20	376359109/25 3004595858	
Total Gas And Power	1147	S.E. MARKET HARBOROUGH RECREATION	Property - Electricity & Gas Charge	08/09/2025	531.04	383920014/25 3004595858	
Total Gas And Power	1125	OPEN SPACES & AMENITY AREAS	Property - Electricity & Gas Charge	15/09/2025	1,460.40	376359153/25 3004595869	
Total Gas And Power	1125	OPEN SPACES & AMENITY AREAS	Property - Electricity & Gas Charge	15/09/2025	1,302.81	379532170/25 3004595869	
Total Gas And Power	1125	OPEN SPACES & AMENITY AREAS	Property - Electricity & Gas Charge	15/09/2025	1,226.38	383920047/25 3004595869	
TOWN HALL CHARITY	1274	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/09/2025	1,983.00	7147856 TOWN HALL GRANT	
Travis Perkins Trading Co Ltd	1147	S.E. MARKET HARBOROUGH RECREATION	Minor Equip/Furniture-Under £1,000	11/08/2025	627.72	1025504343	
Travis Perkins Trading Co Ltd	1125	OPEN SPACES & AMENITY AREAS	Property - Grounds Maintenance	22/09/2025	604.87	1027977433	
Triangle Publishing Ltd (Active Magaz	1248	HARBOROUGH INNOVATION CENTRE	Marketing - Promotions Material	04/08/2025	510.00	0004138	
Tugby & Keythorpe Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	7,700.00	PARISH PRECEPT PAYMENT SEP-25	
Tur Langton Parish Council (Precept)	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	5,539.50	PARISH PRECEPT PAYMENT SEP-25	
Tynetec A Grp Brand Of Legrand Elec	1193	CONTROL CENTRE	General - LIFELINE EQUIPMENT	21/07/2025	713.59	0000311555	
Tynetec A Grp Brand Of Legrand Elec	1193	CONTROL CENTRE	General - LIFELINE EQUIPMENT	21/07/2025	2,680.32	0000311555	
Tynetec A Grp Brand Of Legrand Elec	1193	CONTROL CENTRE	General - LIFELINE EQUIPMENT	28/07/2025	4,536.00	0000311809	
Tynetec A Grp Brand Of Legrand Elec	1193	CONTROL CENTRE	General - LIFELINE EQUIPMENT	04/08/2025	929.76	0000312354	
Tynetec A Grp Brand Of Legrand Elec	1193	CONTROL CENTRE	General - LIFELINE EQUIPMENT	08/09/2025	2,822.40	0000314024	
Ukcm Limited	1159	TRADE REFUSE	General - TRADE REFUSE DISPOSAL	21/07/2025	14,928.00	INV-003139	
Ukcm Limited	1159	TRADE REFUSE	General - TRADE REFUSE DISPOSAL	22/09/2025	2,628.00	003813	
Ukcbs Limited	1023	HUMAN RESOURCES	Salary - Other Employee Costs	28/07/2025	177.41	MAR22823 250701	
Ukcbs Limited	1023	HUMAN RESOURCES	Salary - Other Employee Costs	28/07/2025	348.50	MAR22823 250701	
Ullesthorpe Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	11,472.50	PARISH PRECEPT PAYMENT SEP-25	
Unitemps De Montfort Expertise Ltd	1015	ED Strat - Potential	In Year Savings	15/09/2025	1,475.50	100491230	
Unsworth Sugden Advertising Limited	1010	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	04/08/2025	1,819.58	SI52784	
Unsworth Sugden Advertising Limited	1010	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	26/08/2025	1,819.58	SI51843	
Unsworth Sugden Advertising Limited	1010	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	26/08/2025	2,883.31	SI53445	
Unsworth Sugden Advertising Limited	1010	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	01/09/2025	2,883.74	SI52783	
Unsworth Sugden Advertising Limited	1010	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	22/09/2025	1,931.90	SI53791	
Upstart Productions Ltd	1248	HARBOROUGH INNOVATION CENTRE	Marketing - Marketing	18/08/2025	2,820.00	60584/0555	
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	07/07/2025	1,494.94	17328	
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	07/07/2025	511.63	17329	
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	07/07/2025	1,279.08	17330	
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	07/07/2025	832.54	17331	
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	07/07/2025	906.84	17332	
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	07/07/2025	558.31	17333	
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	07/07/2025	0.06	17333	
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	14/07/2025	51.94	17321	
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	14/07/2025	668.68	17321	
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	14/07/2025	259.68	17321	
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	14/07/2025	1,429.68	17346	
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	14/07/2025	1,038.31	17347	
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	14/07/2025	1,279.08	17348	
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	14/07/2025	993.67	17349	
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	14/07/2025	616.74	17350	
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	21/07/2025	966.82	17361	

Vanilla Recruitment (Uk) Ltd	1160	WASTE MANAGEMENT	Salary - OTHER EMPLOYEE EXP	28/07/2025	921.16	17159
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	28/07/2025	1,429.68	17359
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	28/07/2025	767.45	17360
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	28/07/2025	1,429.68	17370
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	28/07/2025	1,023.26	17371
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	28/07/2025	1,040.68	17372
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	28/07/2025	631.12	17379
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	28/07/2025	1,161.53	17384
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	04/08/2025	1,924.27	17381
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	04/08/2025	1,023.26	17382
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	04/08/2025	337.58	17391
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	04/08/2025	478.22	17391
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	11/08/2025	1,547.78	17395
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	11/08/2025	1,023.26	17396
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	11/08/2025	906.84	17397
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	11/08/2025	1,114.52	17398
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	18/08/2025	711.08	17394
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	18/08/2025	1,899.17	17413
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	18/08/2025	1,023.26	17415
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	26/08/2025	939.96	17425
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	26/08/2025	1,899.17	17428
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	26/08/2025	1,023.26	17429
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	01/09/2025	1,080.96	17437
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	01/09/2025	1,027.25	17438
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	01/09/2025	1,023.26	17441
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	08/09/2025	1,547.78	17439
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	08/09/2025	1,113.55	17440
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	08/09/2025	503.56	17448
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	08/09/2025	1,074.24	17449
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	08/09/2025	1,547.78	17451
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	08/09/2025	1,023.26	17452
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	15/09/2025	563.98	17416
Vanilla Recruitment (Uk) Ltd	1301	The Symington Building	Salary - Temporary Staff	15/09/2025	1,360.13	17457
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	15/09/2025	1,547.78	17466
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	15/09/2025	0.01	17468
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	15/09/2025	1,107.80	17468
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	15/09/2025	1,308.66	17469
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	22/09/2025	1,113.55	17481
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	22/09/2025	751.97	17484
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	22/09/2025	692.82	17485
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	22/09/2025	1,547.78	17493
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	29/09/2025	1,369.37	17498
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	29/09/2025	986.96	17499
Vanilla Recruitment (Uk) Ltd	1248	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	29/09/2025	966.82	17501
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	29/09/2025	1,547.78	17502
Vanilla Recruitment (Uk) Ltd	1193	CONTROL CENTRE	Salary - Temporary Staff	29/09/2025	997.66	17503
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	07/07/2025	2,370.24	4215972
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	07/07/2025	3,146.18	4216888
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	07/07/2025	2,370.24	4217333
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	14/07/2025	2,370.24	4221316
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	14/07/2025	2,370.24	4222821
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	14/07/2025	2,370.24	4222822
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	21/07/2025	672.00	4222823
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	28/07/2025	960.00	4224295
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	28/07/2025	2,370.24	4225848
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	28/07/2025	960.00	4225849
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	11/08/2025	2,370.24	4226449
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	11/08/2025	960.00	4227400
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	18/08/2025	960.00	4228819
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	18/08/2025	960.00	4230319
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	26/08/2025	2,370.24	4230317
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	26/08/2025	2,370.24	4230318
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	26/08/2025	960.00	4231842
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	08/09/2025	2,962.80	4232286
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	08/09/2025	1,056.00	4233294
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	08/09/2025	2,370.24	4233829
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	15/09/2025	960.00	4236287
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	15/09/2025	1,008.00	4236288
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	22/09/2025	2,370.24	4237792
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	22/09/2025	2,370.24	4237793
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	22/09/2025	960.00	4237794
Venn Group Limited	1022	LEGAL SERVICES	Salary - Temporary Staff	29/09/2025	2,370.24	4237791
VERTAS GROUP LTD	1248	HARBOROUGH INNOVATION CN	Contractor - Professional Services	07/07/2025	1,733.78	VG00-CIN-000021627
VERTAS GROUP LTD	1248	HARBOROUGH INNOVATION CN	Contractor - Professional Services	07/07/2025	1,786.03	VG00-CIN-000021761
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	18/08/2025	6,949.36	VG00-CIN-000027535
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	18/08/2025	6,949.36	VG00-CIN-000027546
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	18/08/2025	6,949.36	VG00-CIN-000027547
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	18/08/2025	6,949.36	VG00-CIN-000027548
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	18/08/2025	6,949.36	VG00-CIN-000027549
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	26/08/2025	1,044.43	VG00-CIN-000026932
VERTAS GROUP LTD	1055	MARKET HALL	Property - Pest Control - Contract	01/09/2025	696.00	VG00-CIN-000019284
VERTAS GROUP LTD	1055	MARKET HALL	Property - Cleaning - Contract Fee	01/09/2025	5,608.99	VG00-CIN-000024317
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	01/09/2025	598.22	VG00-CIN-000021636
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	568.86	VG00-CIN-000024316
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,164.50	VG00-CIN-000024316
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	3,846.00	VG00-CIN-000024316
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,644.13	VG00-CIN-000024316
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	3,337.37	VG00-CIN-000024316
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	593.40	VG00-CIN-000024316
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	678.97	VG00-CIN-000026891
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,389.90	VG00-CIN-000026892
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	4,590.38	VG00-CIN-000026893

VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,962.35	VG00-CIN-000026894
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	708.25	VG00-CIN-000026896
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	678.97	VG00-CIN-000026897
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	4,590.38	VG00-CIN-000026899
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,962.35	VG00-CIN-000026900
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,389.90	VG00-CIN-000026904
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	4,590.38	VG00-CIN-000026905
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,962.35	VG00-CIN-000026906
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	3,983.29	VG00-CIN-000026907
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	708.25	VG00-CIN-000026908
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	568.86	VG00-CIN-000026909
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	110.11	VG00-CIN-000026909
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,389.90	VG00-CIN-000026910
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	4,590.38	VG00-CIN-000026911
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,962.35	VG00-CIN-000026912
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	708.25	VG00-CIN-000026914
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	678.97	VG00-CIN-000026915
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,389.90	VG00-CIN-000026916
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	4,590.38	VG00-CIN-000026917
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,962.35	VG00-CIN-000026918
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	708.25	VG00-CIN-000026920
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	16,709.05	VG00-CIN-000026921
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,058.04	VG00-CIN-000026922
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,058.04	VG00-CIN-000026923
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,058.04	VG00-CIN-000026924
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	08/09/2025	1,058.04	VG00-CIN-000026925
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	08/09/2025	4,421.23	VG00-CIN-000027534
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	08/09/2025	1,408.98	VG00-CIN-000027555
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	08/09/2025	1,408.98	VG00-CIN-000027556
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	08/09/2025	1,408.98	VG00-CIN-000027557
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	08/09/2025	1,408.98	VG00-CIN-000027558
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	08/09/2025	1,408.98	VG00-CIN-000027559
VERTAS GROUP LTD	1248	HARBOROUGH INNOVATION CN	Contractor - Professional Services	08/09/2025	2,420.29	VG00-CIN-000019290
VERTAS GROUP LTD	1248	HARBOROUGH INNOVATION CN	Property - Cleaning - Contract Fee	08/09/2025	893.02	VG00-CIN-000021762
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	22/09/2025	3,983.29	VG00-CIN-000026895
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	22/09/2025	1,389.90	VG00-CIN-000026898
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	22/09/2025	708.25	VG00-CIN-000026902
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	22/09/2025	678.97	VG00-CIN-000026903
VERTAS GROUP LTD	1301	The Symington Building	Contractor - Professional Services	29/09/2025	2,587.21	VG00-CIN-000028811
VERTAS GROUP LTD	1248	HARBOROUGH INNOVATION CN	Contractor - Professional Services	29/09/2025	818.94	VG00-CIN-000028812
VERTAS GROUP LTD	1055	MARKET HALL	Contractor - Professional Services	29/09/2025	2,444.89	VG00-CIN-000028813
Virgin Media Business Ltd	1031	IT SERVICES	Communication - Landline Call Cos	04/08/2025	12,031.19	925464-147
Virgin Media Business Ltd	1031	IT SERVICES	Communication - Landline Call Cos	04/08/2025	40.00	925464-147
Welland Waste Management	1162	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	14/07/2025	30,419.12	10340
Welland Waste Management	1162	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	14/07/2025	33,986.46	10423
Welland Waste Management	1162	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	28/07/2025	29,486.03	10542
Welland Waste Management	1162	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	22/09/2025	25,512.46	10615
Welland Waste Management	1162	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	29/09/2025	29,689.26	10653
West Devon Borough Council	1021	CHIEF EXECUTIVES GROUP	General - Subscriptions	26/08/2025	3,538.86	8000398426
Whitespace Work Software Ltd	1160	WASTE MANAGEMENT	IT - Software Maintenance Genera	26/08/2025	2,400.00	12811
Whitespace Work Software Ltd	1160	WASTE MANAGEMENT	IT - Software Maintenance Genera	26/08/2025	2,400.00	12812
Whitespace Work Software Ltd	1160	WASTE MANAGEMENT	IT - Software Maintenance Genera	26/08/2025	1,308.00	12823
Wigston Car Breakers	1082	ABANDONED VEHICLES	General - COLLECTION OF VEHIC	01/09/2025	1,200.00	10249
Wilks Head And Eve Lip	1025	ACCOUNTANCY SERVICES	General - PROPERTY VALUATION	07/07/2025	40,080.00	56680
Wilks Head And Eve Lip	1025	ACCOUNTANCY SERVICES	General - PROPERTY VALUATION	04/08/2025	11,016.00	56678
Willoughby Waterleys Parish Council	1513	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/09/2025	5,429.00	PARISH PRECEPT PAYMENT SEP-25
WSP UK Limited (CIS)	1160	WASTE MANAGEMENT	Consultants - Other	15/09/2025	6,362.14	50089731
Ww Brown & Sons *(Cis)**	9000	Balance Sheet	Capital Projects - WIP	18/08/2025	129,997.66	013-25/26
Ww Brown & Sons *(Cis)**	9000	Balance Sheet	Capital Projects - WIP	08/09/2025	80,569.75	060-25/26
Zurich Insurance Plc	1030	INSURANCE	Insurance - Property	07/07/2025	38,522.69	048560
Zurich Insurance Plc	1030	INSURANCE	Insurance - Other	07/07/2025	4,972.80	048562
Zurich Insurance Plc	1030	INSURANCE	Insurance - Property	07/07/2025	253,975.96	048563
Zurich Insurance Plc	1030	INSURANCE	Insurance - Other	07/07/2025	2,573.59	048564
Zurich Insurance Plc	1030	INSURANCE	Insurance - Other	28/07/2025	14,400.00	407000110