

AP Invoices Paid over £500 - from 01-Jan-2026 to 31-Mar-2026

Supplier Name	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
1st Fleckney Scout Group	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	09/02/2026	2,500.00	GRANT 7195010
4imprint direct ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	16/03/2026	208.67	DM-1517552
4imprint direct ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	16/03/2026	458.39	DM-1517552
A & M Goodwin Ltd	CORPORATE & MANGMNT TRAI	Salary - Training	23/02/2026	1,401.00	429
A Foster Electrical Limited	Balance Sheet	Capital Projects - WIP	23/02/2026	1,950.00	2237
Academy For Dementia Research Educ'N	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	19/01/2026	1,878.16	GRANT 7191343
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	16/02/2026	12,916.20	407753
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	23/02/2026	9,044.40	407765
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	02/03/2026	5,232.00	412816
Ace Fire And Security	CCTV	General - Security Services & Cha	09/02/2026	2,863.80	214283
Ace Fire And Security	CCTV	General - Security Services & Cha	16/02/2026	534.00	212672
Ace Fire And Security	CCTV	General - Security Services & Cha	02/03/2026	2,040.00	215291
Ace Fire And Security	CCTV	General - Security Services & Cha	16/03/2026	1,880.66	213822
Ace Fire And Security	CCTV	General - Security Services & Cha	16/03/2026	598.50	214392
Ace Fire And Security	CCTV	General - Security Services & Cha	30/03/2026	0.01	215901
Ace Fire And Security	CCTV	General - Security Services & Cha	30/03/2026	509.36	215901
AGS Carpentry Ltd (CIS)	HDC TEMPORARY ACCOMMOD	Property - Routine / statutory main	02/03/2026	3,183.17	5085
AGS Carpentry Ltd (CIS)	HDC TEMPORARY ACCOMMOD	Property - Routine / statutory main	02/03/2026	2,738.03	5086
All Saints Church, Gilmorton	Balance Sheet	Capital Projects - WIP	09/03/2026	24,770.71	014 S106 NC 25-26
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/01/2026	938.54	1289986
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/01/2026	4,692.72	1289078
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/02/2026	1,877.09	1290260
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/02/2026	10,404.00	1290636
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/02/2026	4,692.72	1290637
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/02/2026	3,366.00	1290865
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/02/2026	4,692.72	1290866
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/02/2026	3,366.00	1291083
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/02/2026	4,692.72	1291084
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/03/2026	3,366.00	1291291
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/03/2026	4,692.72	1291292
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/03/2026	3,366.00	1291513
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/03/2026	4,692.72	1291514
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/03/2026	3,366.00	1291712
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/03/2026	3,754.18	1291713
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/03/2026	3,366.00	1291933
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/03/2026	4,692.72	1291934
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	30/03/2026	3,366.00	1292131
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	30/03/2026	4,692.72	1292132
Amber Mental Health and Wellbeing CIC	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	23/02/2026	5,000.00	GRANT 7200128
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/01/2026	3,928.56	0000008424
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/01/2026	3,928.56	0000007570
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/02/2026	3,928.56	0000007652
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/02/2026	3,928.56	0000007895
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/02/2026	3,928.56	0000007972
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/02/2026	3,928.56	0000008053
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/02/2026	3,928.56	0000008232
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/02/2026	3,142.85	0000008339
Ambient People	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/02/2026	3,928.56	0000008502
Amc-It Solutions Ltd	IT SERVICES	IT - Consumables (Other)	12/01/2026	528.00	362607
Amc-It Solutions Ltd	IT SERVICES	IT - Consumables (Other)	12/01/2026	3.60	362607
Amp Biomass Fuels Ltd	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	16/02/2026	1,440.00	0004076268
Amp Biomass Fuels Ltd	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	16/03/2026	1,440.00	0004077278
"Personal Data Redacted"	STRATEGIC GROWTH TEAM	Consultants - Other	09/02/2026	1,566.50	25/12
"Personal Data Redacted"	STRATEGIC GROWTH TEAM	Consultants - Other	09/02/2026	1,639.50	26/01
"Personal Data Redacted"	STRATEGIC GROWTH TEAM	Consultants - Other	23/03/2026	1,000.00	26/02
Ascendant Solutions Ltd	REVENUES & BENEFITS	IT - Software Maintenance Genera	19/01/2026	2,520.00	2302
Ascendant Solutions Ltd	COMMUNITY PARTNERSHIPS	General - Licence Fees	23/02/2026	8,280.00	2338
Aspect Ecology Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	2,964.00	000017
Aspect Ecology Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	2,355.00	413690
Aspinall Verdi Limited	STRATEGIC GROWTH TEAM	Consultants - Other	30/03/2026	19,387.20	250643
Aspinall Verdi Limited	STRATEGIC GROWTH TEAM	Consultants - Other	30/03/2026	17,611.80	250770
Aspinall Verdi Limited	Local Plan Evidence	Consultants - Other	30/03/2026	3,242.33	250880
Aspinall Verdi Limited	STRATEGIC GROWTH TEAM	Consultants - Other	30/03/2026	3,198.60	250901
Bean It Ltd	HARBOROUGH ENTERPRISE CE	IT - Software Maintenance Genera	31/03/2026	630.00	10487
Bevan Brittan	Balance Sheet	Capital Projects - WIP	23/03/2026	1,600.37	10362582
Bevan Brittan	Balance Sheet	Capital Projects - WIP	23/03/2026	28.00	10362582
BILLEDSON CHURCH OF ENGLAND PRIMARY SCHOOL	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	1,000.00	GRANT 7200833
Billesdon Cricket Club	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	09/02/2026	1,000.00	GRANT 7200641
Blaby District Council	Balance Sheet	Capital Projects - WIP	02/02/2026	27,137.00	H0018573
Blaby District Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	23/03/2026	3,775.00	Q3 2025-26 OFF STREET FINE INC
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	26/01/2026	1,890.00	SN326-00066
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	16/02/2026	4,530.00	SN326-01325
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	16/02/2026	4,200.00	SN326-01326
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	18,271.80	SN326-02537
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	11,970.00	SN326-02539
Bottomline Technologies	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	02/03/2026	37,122.86	UKINV-555045
Bottomline Technologies	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	02/03/2026	37,122.86	UKINV-565109
Bristow And Sutor (Civil Enforcement Agents)	COUNCIL TAX COLLECTION CO	General - BAILIFFS	26/01/2026	372.00	288565
Bristow And Sutor (Civil Enforcement Agents)	Balance Sheet	Payables - VAT Payable	26/01/2026	986.52	288565
Bristow And Sutor (Civil Enforcement Agents)	Balance Sheet	Payables - VAT Payable	02/03/2026	588.23	289902
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/03/2026	0.23	VP11544270 Q0771A
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/03/2026	4.80	VP11544270 Q0771A
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/03/2026	2,673.38	VP11544270 Q0771A
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/03/2026	0.01	VP11544270 Q0771A
Broughton Astley Black Sox baseball Club	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	19/01/2026	3,950.00	GRANT 7192522
Browne Jacobson	Balance Sheet	Capital Projects - WIP	12/01/2026	2,043.60	1156705
Browne Jacobson	Balance Sheet	Capital Projects - WIP	23/02/2026	2,214.12	1163294
Broxap Limited **(Cis)**	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	02/03/2026	840.00	0000344095
Broxap Limited **(Cis)**	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	02/03/2026	5,155.20	0000344095
BSP Consulting Ltd	Balance Sheet	Capital Projects - WIP	30/03/2026	2,580.00	SDB-45935
"Personal Data Redacted"	HOMELESSNESS	General - TEMPORARY ACCOMM	16/02/2026	10,689.60	98 DUNTON STREET LEASE 2026
Carter Jonas Llp	Balance Sheet	Capital Projects - WIP	09/02/2026	855.60	F0323743

Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	26/01/2026	10,514.00	CEN-202512061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	02/03/2026	9,904.00	CEN-202601061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	30/03/2026	11,760.00	126
Chartered Institute Of EnvironL Health	ENVIRONMENTAL HEALTH	Salary - Recruitment costs	12/01/2026	1,020.00	PS054155
Chipside Limited	CAR PARK SERVICES	General - MOBILE COMMUNICAT	16/03/2026	576.00	S254757
Churchgate Community Centre	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	1,400.00	GRANT 7202209
CIPP - The Chartered Institute of Payroll Professionals	CORPORATE & MANGMNT TRAI	Salary - Training	23/02/2026	1,188.00	INV-110002-G5B6X8
CIPP - The Chartered Institute of Payroll Professionals	HUMAN RESOURCES	Salary - Training	23/02/2026	594.00	INV-110295-T9G4Y6
Citizens Advice Leicestershire	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	23/03/2026	8,000.00	1399
Civica Election Services	REGISTRATION OF ELECTORS	General - Postage Costs	19/01/2026	234.00	CES2504337
Civica Election Services	REGISTRATION OF ELECTORS	General - Printing	19/01/2026	533.81	CES2504337
Civica Election Services	ELECTIONS	General - Postage Costs	02/02/2026	3,071.54	CES2600034
Civica Election Services	ELECTIONS	General - Postage Costs	02/02/2026	5,639.80	CES2600034
Civica Election Services	REGISTRATION OF ELECTORS	General - ELECTRONIC REGISTF	16/02/2026	5,420.98	CES2600156
Civica Uk Ltd	REGISTRATION OF ELECTORS	IT - Software Maintenance Genera	23/03/2026	1,800.00	C/XP347768
Civica Uk Ltd	REGISTRATION OF ELECTORS	IT - Software Maintenance Genera	23/03/2026	5,760.00	C/XP348525
Cms Cameron Mckenna Nabarro Olswang	Balance Sheet	Cash - Hdc Inter Company Accour	19/01/2026	2,128.80	1000-0354999
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	12/01/2026	2,975.14	217621
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	19/01/2026	4,999.56	217506
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	26/01/2026	2,270.29	217650
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	23/03/2026	3,811.14	217732
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	23/03/2026	2,786.64	217780
Cobweb Information Ltd	ED Strat - Location	Other Expenses	09/02/2026	2,097.00	INV-0961
Concord Consult Limited	Balance Sheet	Capital Projects - WIP	26/01/2026	9,900.00	248
Concord Consult Limited	Balance Sheet	Capital Projects - WIP	09/03/2026	2,280.00	261
Coreus Projects Limited	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	26/01/2026	4,448.70	6268
Coreus Projects Limited	UK SHARED PROSPERITY FUNI	General - CONT TOWN CENTRE	02/03/2026	1,237.50	6622
Coreus Projects Limited	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	02/03/2026	1,279.67	INV-4873
Covergold Ltd	POSTAGES	Minor Equip/Furniture-Under £1.00	16/02/2026	516.00	167644
CROWDALE FOOD SERVICES LTD	HARBOROUGH INNOVATION CN	Catering - Council Meeting	12/01/2026	240.14	314141
CROWDALE FOOD SERVICES LTD	HARBOROUGH INNOVATION CN	Catering - Council Meeting	12/01/2026	288.60	314141
Cura Terrae Air Limited	HEALTH SERVICES	Contractor - Miscellaneous	16/02/2026	3,630.00	401-S-INV-000401
Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COS	16/03/2026	40,871.62	122482
Dell Computer Corporation	CHIEF EXECUTIVES GROUP	IT - Consumables (Other)	12/01/2026	748.43	7403145403
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Hardware Maintenance & Rep.	19/01/2026	753.35	7403144667
Dell Computer Corporation	CORPORATE ADMINISTRATION	IT - Consumables (Other)	02/02/2026	786.73	7403147501
Dell Computer Corporation	IT SERVICES	IT - Hardware Maintenance & Rep.	09/02/2026	786.73	7403149795
Dell Computer Corporation	HOUSING SERVICES	IT - Consumables (Other)	09/02/2026	835.12	7403149884
Dell Computer Corporation	CUSTOMER SERVICES	IT - Consumables (Other)	16/02/2026	1,778.02	7403150896
Dell Computer Corporation	SECTION 106 AGREEMENTS	IT - Hardware Maintenance & Rep.	02/03/2026	800.74	7403154913
Dell Computer Corporation	IT SERVICES	IT - Hardware Maintenance & Rep.	09/03/2026	3,179.76	7403154975
Dell Computer Corporation	HARBOROUGH INNOVATION CN	IT - Consumables (Other)	09/03/2026	794.94	7403154987
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	23/03/2026	800.60	7403158726
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	303,375.60	550482
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	303,375.60	550483
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	303,375.60	550484
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	303,375.60	550485
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	323,155.20	550486
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	323,155.20	550487
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	303,375.60	550669
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	290,979.60	551379
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	323,155.20	551380
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	303,375.60	552997
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	323,155.20	552998
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	323,155.20	553000
Dennis Eagle Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	323,155.20	553001
DocuSign International (EMEA) Limited	IT SERVICES	IT - Software Purchases	23/02/2026	29,743.20	222200116970
DSM Demolition Limited (CIS)	Balance Sheet	Capital Projects - WIP	02/03/2026	0.01	C13678/17451
DSM Demolition Limited (CIS)	Balance Sheet	Capital Projects - WIP	02/03/2026	44,242.28	C13678/17451
DTM GARDENS & LANDSCAPES LTD (CIS)	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	16/02/2026	1,656.00	INV-9184
DTM GARDENS & LANDSCAPES LTD (CIS)	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	16/02/2026	4,922.40	INV-9185
DWF Law LLP	WASTE MANAGEMENT	Consultants - Other	12/01/2026	25,200.00	157-0721874
DWF Law LLP	WASTE MANAGEMENT	Consultants - Other	12/01/2026	2,414.16	157-0721874
DWF Law LLP	WASTE MANAGEMENT	Consultants - Other	02/03/2026	32,385.84	157-0778823
DWF Law LLP	WASTE MANAGEMENT	Consultants - Other	09/03/2026	905.64	157-0696271
Dws Alternatives Gmbh	CAR PARK SERVICES	General - MISCELLANEOUS COS	23/03/2026	5,608.37	393000/1750
East Midlands Chamber	ED Strat - Location	Other Expenses	23/02/2026	900.00	377304
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUNI	General - CONT TOWN CENTRE	16/03/2026	912.00	21409
ELCA LIMITED	REGISTRATION OF ELECTORS	IT - Software Maintenance Genera	19/01/2026	6,050.00	HARCOUN_ELECTION/0001
EMP Drainage LTD	Balance Sheet	Capital Projects - WIP	26/01/2026	1,192.80	INV-3586
Enzygo Ltd	Market Harborough - Tin House Fe	Other Expenses	19/01/2026	1,500.00	018656
Enzygo Ltd	Balance Sheet	Capital Projects - WIP	02/02/2026	1,200.00	019707
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	19/01/2026	648.70	1000339 G1326766
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	19/01/2026	644.53	G1330650 1000339
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	19/01/2026	691.32	G1333567 1000339
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	19/01/2026	1,642.46	G1335540 1000339
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	26/01/2026	3,654.96	G1335539 1000352
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	26/01/2026	695.10	G1338605 1004813
Espo (Gas)	HARBOROUGH ENTERPRISE CE	Property - Electricity & Gas Charge	16/02/2026	782.26	G1335542 1009785
Espo (Gas)	HARBOROUGH ENTERPRISE CE	Property - Electricity & Gas Charge	02/03/2026	1,448.99	G1339515 1009785
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	23/03/2026	2,060.15	G1333566 1000352
EV Chargers Ltd T/A ROAM (CIS)	Balance Sheet	Capital Projects - WIP	12/01/2026	28,567.19	INV000848
EV Chargers Ltd T/A ROAM (CIS)	Balance Sheet	Capital Projects - WIP	02/03/2026	27,659.76	INV000876
EV Chargers Ltd T/A ROAM (CIS)	Balance Sheet	Capital Projects - WIP	16/03/2026	10,655.56	INV000947
EV Chargers Ltd T/A ROAM (CIS)	Balance Sheet	Capital Projects - WIP	30/03/2026	4,978.40	INV000968
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	26/01/2026	2,480.00	ETA-1552
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	26/01/2026	2,320.00	ETA-1553
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	19/01/2026	14,844.22	M1183768
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	02/02/2026	567,249.00	M1184723
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	02/02/2026	0.06	M1184723
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVE	02/02/2026	17,207.75	M1184729
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVE	16/02/2026	17,263.00	M1182988
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	Contractor - Waste Service	16/02/2026	5,712.00	M1183599
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVE	23/02/2026	14,467.36	M1185727
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	23/02/2026	0.06	M1185756
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	23/02/2026	984.91	M1185756
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	23/02/2026	0.06	M1185757
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	23/02/2026	567,249.00	M1185757

Foc Recycling (Uk) Ltd	EMERGENCY PLAN/ BUS CONTI	Other Expenses	02/03/2026	5,861.76	MI186022
Foc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	23/03/2026	30,010.22	MI185441
Foc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	30/03/2026	984.91	MI183623
Foc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	30/03/2026	0.06	MI183623
Foc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	30/03/2026	1,423.38	MI184724
Foc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	30/03/2026	75,777.00	MI185728
Foc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	30/03/2026	567,249.00	MI187094
Foc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	30/03/2026	0.06	MI187094
Fenland Leisure Products Ltd T/A Online Playgrounds	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	12/01/2026	712.80	SIN069603
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Co	26/01/2026	1,507.75	440854
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Co	02/03/2026	1,812.46	441323
Field And Lawn Ltd	S.E. TOWN CENTRE SUPPORT	General - CONT TOWN CENTRE	09/02/2026	9,486.00	35578
Fleckney Parish Council	Balance Sheet	Capital Projects - WIP	02/02/2026	175,672.68	005 S106 R1 CLAIM 3
Fleckney Parish Council	Balance Sheet	Capital Projects - WIP	23/03/2026	82,982.87	005 S106 R1 CLAIM 4
FOXES FURROW LTD	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	26/01/2026	12,750.00	GRANT 7124823
FOXES FURROW LTD	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	23/03/2026	1,950.00	GRANT 7203081
FOXTON LOCKS INN LIMITED	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	23/03/2026	1,850.00	GRANT 7201691
Foxton Parish Council (Precept)	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	1,015.00	GRANT 7205207
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	19/01/2026	580.00	27404382
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	09/02/2026	580.00	27414494
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	02/03/2026	580.00	27421301
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	16/03/2026	580.00	27434999
Freeva	COMMUNITY SAFETY	General - CONTRIBUTIONS TO PA	16/03/2026	15,000.00	THE YP PROJECT OPCC FUNDING
FRESH LOO LIMITED	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	09/03/2026	1,350.00	GRANT 7140713
Frolesworth Parish Meeting (Precept)	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	1,000.00	GRANT 7201342
Futureprint (Northampton) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	16/02/2026	4,161.60	70709
Fuuse Ltd	Balance Sheet	Capital Projects - WIP	16/02/2026	11,196.00	INV-8353
Fuuse Ltd	HARBOROUGH ENTERPRISE CE	Contractor - M & E MAINTENANC	30/03/2026	3,888.00	INV-8897
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	12/01/2026	2,462.78	00002584
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	19/01/2026	3,072.38	00002588
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	26/01/2026	2,145.79	00002592
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	02/02/2026	2,170.18	00002596
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	09/02/2026	3,791.71	00002600
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	16/02/2026	3,438.14	00002604
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	23/02/2026	2,292.10	00002608
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	02/03/2026	2,353.06	00002612
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	09/03/2026	3,535.68	00002616
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	16/03/2026	2,645.66	00002620
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	23/03/2026	3,535.68	00002624
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	30/03/2026	4,072.13	00002628
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	12/01/2026	2,042.40	SLIVRL0188712
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	12/01/2026	2,042.40	SLIVRL0189791
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	12/01/2026	2,042.40	SLIVRL0190363
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	12/01/2026	2,042.40	SLIVRL0191323
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	12/01/2026	2,042.40	SLIVRL0191828
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	12/01/2026	993.60	SLIVRL0192555
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	12/01/2026	2,664.00	SLIVRL0195043
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	12/01/2026	2,664.00	SLIVRL0195639
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	26/01/2026	1,476.00	SLIVRL0196583
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	26/01/2026	2,664.00	SLIVRL0197408
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	26/01/2026	540.00	SLIVRL0197414
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	26/01/2026	2,664.00	SLIVRL0197738
G2v Recruitment T/A Vivid Resourc	CORPORATE ASSET MANAGEM	Consultants - Other	02/02/2026	4,236.26	SLIVRL0197986
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	02/02/2026	2,664.00	SLIVRL0198599
G2v Recruitment T/A Vivid Resourc	CORPORATE ASSET MANAGEM	Consultants - Other	16/02/2026	2,118.13	SLIVRL0198379
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	16/02/2026	5,292.00	SLIVRL0199799
G2v Recruitment T/A Vivid Resourc	CORPORATE ASSET MANAGEM	Consultants - Other	09/03/2026	4,236.26	SLIVRL0201041
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	09/03/2026	5,328.00	SLIVRL0201314
G2v Recruitment T/A Vivid Resourc	CORPORATE ASSET MANAGEM	Consultants - Other	16/03/2026	2,118.13	SLIVRL0202604
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	16/03/2026	4,320.00	SLIVRL0202605
G2v Recruitment T/A Vivid Resourc	CORPORATE ASSET MANAGEM	Consultants - Other	16/03/2026	2,118.13	SLIVRL0201664
G2v Recruitment T/A Vivid Resourc	CORPORATE ASSET MANAGEM	Consultants - Other	23/03/2026	2,118.13	SLIVRL0199800
G2v Recruitment T/A Vivid Resourc	CORPORATE ASSET MANAGEM	Consultants - Other	23/03/2026	2,118.13	SLIVRL0203268
G2v Recruitment T/A Vivid Resourc	CORPORATE ASSET MANAGEM	Consultants - Other	30/03/2026	2,118.13	SLIVRL0203804
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	30/03/2026	2,664.00	SLIVRL0203267
G2v Recruitment T/A Vivid Resourc	Local Plan Evidence	Consultants - Other	30/03/2026	2,664.00	SLIVRL0204156
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Co	02/02/2026	695.27	GA1861967
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Co	16/02/2026	5,396.15	GA1853425
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Co	16/02/2026	5,186.15	GA1857620
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Co	16/02/2026	4,857.74	GA1859596
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Co	23/02/2026	5,249.45	GA1861943
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Co	09/03/2026	4,952.29	GA1863919
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Co	09/03/2026	697.21	GA1863944
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	12/01/2026	589.39	GA1859631
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	02/02/2026	1,498.18	GA1861621
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	23/02/2026	581.53	GA1852827
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	23/02/2026	582.05	GA1857019
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	09/03/2026	570.67	GA1863596
"Personal Data Redacted"	LICENCES	Other - STREET TRADING CONS	23/02/2026	846.00	STREET TRADING LICENCE REFUND
"Personal Data Redacted"	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	26/01/2026	2,850.00	191208H
"Personal Data Redacted"	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	16/03/2026	2,850.00	090309H
"Personal Data Redacted"	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	16/03/2026	2,850.00	090310H
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	09/03/2026	6,000.00	30069833
George Street Church	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	12/01/2026	1,031.84	GRANT 7189557
Gordon Ellis & Co T/A Geviews	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	23/02/2026	12,788.17	SI-1215146
Grant Thornton Uk Llp	EXTERNAL AUDIT	Financial - Audit Services	12/01/2026	42,644.70	90010205
GREAT BOWDEN RESIDENTS MANAGEMENT COMPANY	Balance Sheet	Capital Projects - WIP	26/01/2026	1,000.00	GRANT 7057987
Great Easton Village Hall	Balance Sheet	Capital Projects - WIP	09/03/2026	3,999.00	004 S106 NC 25-26 CLAIM 2
Great Glen Community Library	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	4,180.00	GRANT 7186095
Great Glen Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	12/01/2026	27,400.00	GRANT 7186933
Great Glen Village Hall (S106)	Balance Sheet	Capital Projects - WIP	23/03/2026	12,500.00	001 S106 E3 24/25 CLAIM 1
"Personal Data Redacted"	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	12/01/2026	1,200.50	PO10007886
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURF	09/02/2026	3,666.50	GCL-FTI-258064
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURF	09/02/2026	0.02	GCL-FTI-258064
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURF	16/02/2026	4,926.02	GCL-FTI-259701
Ground Control Ltd	HARBOROUGH INNOVATION CN	Property - PAVINGS HARD SURF	16/03/2026	592.13	GCL-FTI-266686
Ground Control Ltd	HARBOROUGH ENTERPRISE CE	Property - PAVINGS HARD SURF	16/03/2026	652.20	GCL-FTI-266687
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURF	23/03/2026	9,156.28	GCL-FTI-266688

Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURF	23/03/2026	0.06	GCL-FTI-266688
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	12/01/2026	1,255.87	3152
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	19/01/2026	1,199.52	INV-3267
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	26/01/2026	1,199.52	INV-3355
Guardian Protection Services Ltd	HARBOROUGH ENTERPRISE CE	Property - Electricity & Gas Charge	02/02/2026	668.45	INV-3374
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	23/02/2026	1,199.52	INV-3443
Guardian Protection Services Ltd	HARBOROUGH ENTERPRISE CE	Property - Electricity & Gas Charge	02/03/2026	627.94	INV-3487
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	30/03/2026	1,119.55	INV-3573
H MONK SONS FURNISHERS LIMITED	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	30/03/2026	1,998.00	GRANT 7170657
Hallaton Museum	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	23/03/2026	929.00	GRANT 2076738
Harborough District Council	HARBOROUGH ENTERPRISE CE	Property - BUSINESS RATES	30/03/2026	8,694.16	HEC NDR RATE 25/26
Harborough District Council	HARBOROUGH INNOVATION CN	Property - BUSINESS RATES	30/03/2026	27,562.42	HIC NDR RATE 25/26
Harborough District Council	MARKET HALL	Property - BUSINESS RATES	30/03/2026	10,339.24	MARKET NDR RATE 25/26
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	30/03/2026	146,142.21	REGULATORY NDR RATE 25/26
Harborough District Council	The Symington Building	Property - BUSINESS RATES	31/03/2026	77,263.00	FACILITIES NDR RATE 25/26
Harborough Youth & Community Trust	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	5,000.00	GRANT 7201425
Hart Of Fleckney Bowls Club	Balance Sheet	Capital Projects - WIP	23/03/2026	1,987.00	GRANT 7115872
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	12/01/2026	1,243.38	1014389185
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/01/2026	1,212.78	1014399604
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/01/2026	1,212.78	1014413518
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/01/2026	1,212.78	1014416554
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/01/2026	1,212.78	1014425470
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	26/01/2026	539.64	1014417919
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	02/02/2026	1,349.10	1014435198
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	02/02/2026	665.56	1014435199
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	09/02/2026	1,331.11	1014441224
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	16/02/2026	1,349.10	1014450884
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	23/02/2026	1,349.10	1014459099
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	02/03/2026	1,349.10	1014466371
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	09/03/2026	1,349.10	1014478678
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	16/03/2026	1,349.10	1014482287
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	23/03/2026	1,349.10	1014493859
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	30/03/2026	1,349.10	1014502038
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	09/02/2026	1,188.00	5220
Hfm Radio Ltd	COMMUNITY SAFETY	Marketing - Marketing	09/03/2026	828.00	5239
Hfm Radio Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	09/03/2026	564.00	5253
Hfm Radio Ltd	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	30/03/2026	1,732.80	5278
Hfm Radio Ltd	REGISTRATION OF ELECTORS	General - OPERATIONAL EQUIPM	30/03/2026	720.00	5281
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	26/01/2026	21,137.00	4003769225
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	02/03/2026	21,137.00	4003773596
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	30/03/2026	51,142.00	4003777819
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	12/01/2026	10,815.54	INV-1269
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	12/01/2026	5,343.97	INV-1270
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	02/03/2026	2,090.09	INV-1306
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	09/03/2026	11,119.97	INV-1308
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	09/03/2026	0.04	INV-1308
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	16/03/2026	0.24	INV-1281
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	16/03/2026	11,430.04	INV-1281
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	30/03/2026	3,367.87	INV-1280
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	30/03/2026	0.02	INV-1340
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	30/03/2026	9,374.02	INV-1340
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	30/03/2026	642.31	INV-1341
HM Revenue And Customs CIS	Balance Sheet	Liability - Commissioners Of Inlar	12/01/2026	1,124.53	267PP00005000 26 08
Hoey Ainscough Associates Ltd	COMMITTEE SERVICING	Conference Expenses	16/03/2026	900.00	HAA/26/01
HOMESTART SOUTH LEICESTERSHIRE	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	12/01/2026	2,280.00	GRANT 7188149
HOMESTART SOUTH LEICESTERSHIRE	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	23/03/2026	4,000.00	GRANT 7201704
HOUGHTON FIELD ASSOCIATION (grant)	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	30/03/2026	3,000.00	GRANT 7209484
HOUGHTON FIELD ASSOCIATION (S106)	SECTION 106 AGREEMENTS	General - RECREATION DEVELO	19/01/2026	47,322.00	002 R2 S106 2021/22 CLAIM 7
HOUGHTON FIELD ASSOCIATION (S106)	SECTION 106 AGREEMENTS	General - RECREATION DEVELO	19/01/2026	2,246.33	002 R2 S106 2021/22 CLAIM 7
HOUGHTON FIELD ASSOCIATION (S106)	SECTION 106 AGREEMENTS	General - RECREATION DEVELO	16/02/2026	1,636.19	002 R2 S106 2021/22 CLAIM 8
HOUGHTON FIELD ASSOCIATION (S106)	SECTION 106 AGREEMENTS	General - RECREATION DEVELO	16/02/2026	27,983.30	002 R2 S106 2021/22 CLAIM 8
HOUGHTON FIELD ASSOCIATION (S106)	SECTION 106 AGREEMENTS	General - RECREATION DEVELO	23/03/2026	611.23	002 R2 S106 2021/22 CLAIM 9
HOUGHTON FIELD ASSOCIATION (S106)	SECTION 106 AGREEMENTS	General - RECREATION DEVELO	23/03/2026	3,482.65	002 R2 S106 2021/22 CLAIM 9
Houghton Village Hall	ELECTIONS	General - HIRE OF HALLS	26/01/2026	575.00	HVH26-002
Housing Partners Ltd	HOUSING SERVICES	IT - Software Maintenance Genera	30/03/2026	43,603.20	MRIUK1055721
Husbands Bosworth Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	26/01/2026	674.80	020 S106 NC 25-26
Husbands Bosworth Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	26/01/2026	2,274.00	020 S106 NC 25-26
Ideagen Gael	IT SERVICES	IT - Software Maintenance Genera	09/03/2026	19,800.00	INV99-00023754
Ideagen Gael	IT SERVICES	IT - Software Maintenance Genera	30/03/2026	6,385.13	INV99-00025138
Ilston On The Hill Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	16/02/2026	2,726.00	GRANT 7165092
Ilston On The Hill Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	16/02/2026	5,000.00	GRANT 7165304
Imperial Polythene	TRADE REFUSE	Contractor - Waste Disposal	09/03/2026	1,104.00	SIN133934
Imperial Polythene	TRADE REFUSE	Contractor - Waste Disposal	09/03/2026	1,126.08	SIN133954
Imperial Polythene	TRADE REFUSE	Contractor - Waste Disposal	23/03/2026	1,056.31	SIN134144
Incite Video Ltd	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	09/02/2026	594.00	INV-0611
Inform Holdings Limited	REVENUES & BENEFITS	Consultants - Other	23/03/2026	7,200.00	INV53732
INICIO TUTORS LTD	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	09/03/2026	1,800.00	GRANT 7179119
International Correspondence Schools Ltd T/A ICS Learn	CORPORATE & MANGMNT TRAI	Salary - Training	09/02/2026	101.34	IN2046616
International Correspondence Schools Ltd T/A ICS Learn	CORPORATE & MANGMNT TRAI	Salary - Training	09/02/2026	243.00	IN2046616
International Correspondence Schools Ltd T/A ICS Learn	CORPORATE & MANGMNT TRAI	Salary - Training	09/02/2026	422.66	IN2046616
J&S CLEANING	HDC TEMPORARY ACCOMMOD/	Property - Cleaning - Contract Fee	19/01/2026	250.00	000000001
J&S CLEANING	HDC TEMPORARY ACCOMMOD/	Property - Cleaning - Contract Fee	19/01/2026	250.00	000000001
J&S CLEANING	HDC TEMPORARY ACCOMMOD/	Property - Cleaning - Contract Fee	19/01/2026	250.00	000000001
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	12/01/2026	2,790.00	2025-33
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	26/01/2026	2,520.00	2026-02
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	02/03/2026	2,790.00	2026-05
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	12/01/2026	1,455.00	C12565
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	26/01/2026	1,164.00	C12686
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	02/02/2026	2,328.00	C12761
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	09/02/2026	1,455.00	C12856
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/02/2026	1,455.00	C12915
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	23/02/2026	1,455.00	C12972
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	02/03/2026	1,455.00	C13105
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	09/03/2026	1,455.00	C13186
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/03/2026	1,455.00	C13273
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	23/03/2026	1,455.00	C13343
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	30/03/2026	1,164.00	C13418
James Coles & Sons (Nurseries) Ltd	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	19/01/2026	43.50	246545

James Coles & Sons (Nurseries) Ltd	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	19/01/2026	4,219.80	246545
Jenacre Labels Ltd	TRADE REFUSE	Contractor - Waste Disposal	02/02/2026	824.40	32301
Jgp Resourcing Ltd	HUMAN RESOURCES	Salary - Recruitment costs	26/01/2026	7,140.00	INV-18922
JIM CLUB LTD	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	16/02/2026	2,000.00	GRANT 7179576
"Personal Data Redacted"	MEMBERS ALLOWANCES & EXP	Salary - OTHER EMPLOYEE EXP	02/02/2026	1,500.00	MH20252
JPS Trading Services Ltd T/A Harborough Supplies	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	02/02/2026	1,998.00	INV-12338
Jubilee Foodbank Mkt Harborough	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	09/03/2026	1,000.00	GRANT 7210020
Kibworth District Heritage Society	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	1,000.00	GRANT 7195915
Kibworth Electrical Ltd (CIS)	Balance Sheet	Capital Projects - WIP	19/01/2026	4,192.21	INV-7519
Kibworth Grammar School Hall	PHYSICAL ACTIVITY	General - RECREATION DEVELO	30/03/2026	525.00	6581
Kibworth Harcourt Parish Council (S106)	Balance Sheet	Capital Projects - WIP	26/01/2026	5,234.67	019 S106 NC 25-26
Kibworth Scout & Guide Building Commte	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	09/03/2026	3,967.90	GRANT 7205288
KIBWORTH SCOUT GROUP	Balance Sheet	Capital Projects - WIP	26/01/2026	17,000.00	GRANT 7169641
KIBWORTH SWAN 2017 LIMITED	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	23/03/2026	2,000.00	GRANT 7210155
Kibworth Tennis Club	Balance Sheet	Capital Projects - WIP	02/02/2026	1,328.00	GRANT 7116163
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	26/01/2026	2,152.02	155975
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	02/03/2026	1,572.31	156214
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	30/03/2026	1,402.19	156469
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Of	09/02/2026	1,307.16	1205650447
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Of	09/02/2026	2,675.09	1205717704
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Of	09/02/2026	1,848.05	1206490515
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Of	09/02/2026	2,675.09	1206570809
Kpmg	EXTERNAL AUDIT	Financial - Audit Services	02/02/2026	27,720.00	INV0064741
L & J Workwear Ltd	ON STREET C.P.E	General - UNIFORMS	09/02/2026	671.27	15194206
Lambert Smith Hampton Group Ltd (Corporate Account)	Balance Sheet	Capital Projects - WIP	16/02/2026	4,800.00	ARINV/00665108
Langton Brewery	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	30/03/2026	15,000.00	GRANT 7127889
Learning Sth Leics Schl Sports PartP	PHYSICAL ACTIVITY	General - RECREATION DEVELO	23/03/2026	4,760.00	SOSI 711
Learning Sth Leics Schl Sports PartP	PHYSICAL ACTIVITY	General - RECREATION DEVELO	31/03/2026	9,301.00	SOSI 563
Legal & General Assurance Society Ltd	NON DISTRIBUTED COSTS	Salary - ILL HEALTH RETIREMEN	16/03/2026	733.91	G 73551-189 24/25 SWEEP UP
Leicester City Council	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	16/02/2026	2,040.00	92225847
Leicestershire County Council	ARCHAEOLOGICAL & ECOLOG	Contractor - LEICESTERSHIRE C	12/01/2026	28,970.40	100406386
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C	12/01/2026	3,172.85	100409294
Leicestershire County Council	EMERGENCY PLAN/ BUS CONTI	Contractor - OTHER LOCAL AUTH	26/01/2026	5,082.00	100412235
Leicestershire County Council	EMERGENCY PLAN/ BUS CONTI	Contractor - OTHER LOCAL AUTH	26/01/2026	34,321.20	100412235
Leicestershire County Council	EMERGENCY PLAN/ BUS CONTI	Business Continuity Planning	26/01/2026	9,889.20	100412235
Leicestershire County Council	DEVELOPMENT CONTROL	General - TREE INSPECTIONS	02/02/2026	1,800.00	100400068
Leicestershire County Council	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	09/02/2026	2,500.00	100415332
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C	16/02/2026	1,400.93	100415710
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C	09/03/2026	1,029.94	100422854
Leicestershire County Council	Local Plan Evidence	Consultants - Other	23/03/2026	2,709.58	100425809
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C	30/03/2026	2,932.49	100429613
Leicestershire County Council (Waste)	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	12/01/2026	36,360.25	100389490
Leicestershire County Council (Waste)	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	12/01/2026	21,507.00	100408722
Leicestershire County Council (Waste)	TRADE REFUSE	General - TRADE REFUSE DISPC	19/01/2026	2,509.39	100389491
Leicestershire County Council (Waste)	TRADE REFUSE	General - TRADE REFUSE DISPC	19/01/2026	3,788.57	100406023
Leicestershire County Council (Waste)	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	19/01/2026	31,565.53	40260395
Leicestershire County Council Pension Fund	ACCOUNTANCY SERVICES	Contractor - OTHER LOCAL AUTH	16/03/2026	4,338.00	300001415
Leicestershire Promotions Ltd	ED Strat - Potential	In Year Savings	19/01/2026	600.00	INV-0093
Leire Parish Council	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	09/02/2026	1,000.00	GRANT 7200525
Len Senior Cars Ltd (Vehicle Hire)	QUICK RESPONSE TEAM	Travel - Car Hire	19/01/2026	714.00	90444
Len Senior Cars Ltd (Vehicle Hire)	QUICK RESPONSE TEAM	Travel - Car Hire	16/02/2026	714.00	90626
Lg Futures Ltd	ACCOUNTANCY SERVICES	Consultants - Other	16/02/2026	2,514.00	6005259
Lg Futures Ltd	ACCOUNTANCY SERVICES	Consultants - Other	02/03/2026	2,994.00	6005319
Lh Retail Development Ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	02/02/2026	3,990.00	1118
Lilypad Fine Arts Limited	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	09/03/2026	5,000.00	GRANT 7170059
Lilypad Fine Arts Limited	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	23/03/2026	700.00	INV-1293
Little Bowden Bowling Club	Balance Sheet	Capital Projects - WIP	09/02/2026	35,502.00	GRANT 7165973
Little Bowden Bowling Club	Balance Sheet	Capital Projects - WIP	09/02/2026	9,439.20	GRANT 7166915
Live At The Lodge Ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	23/03/2026	2,000.00	GRANT 7171709
Lords Electrical	HDC TEMPORARY ACCOMMOD	Minor Equip/Furniture-Under £1.00	09/02/2026	524.00	CS01490331
LUBENHAM PAROCHIAL CHURCH COUNCIL	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	23/02/2026	1,927.65	GRANT 7205020
Lutterworth PSG	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	23/02/2026	1,587.00	GRANT 7206211
Lutterworth Town Council	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	02/03/2026	540.00	INV123
Lutterworth Town Council	STRATEGIC PARTNERSHIP	Marketing - Promotions Material	09/03/2026	15,000.00	GRANT 7212550
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	12/01/2026	1,436.40	SI-00038907
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	09/02/2026	1,539.00	SI-00039059
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	09/02/2026	1,094.40	SI-00039060
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	16/02/2026	957.60	SI-00038958
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	16/02/2026	1,197.00	SI-00039122
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	16/02/2026	1,436.40	SI-00039176
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	09/03/2026	1,026.00	SI-00039291
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	09/03/2026	718.20	SI-00039292
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	09/03/2026	701.10	SI-00039345
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	30/03/2026	957.60	SI-00039444
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	30/03/2026	1,778.40	SI-00039445
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/01/2026	2,977.12	134529
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/01/2026	3,304.51	134648
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/01/2026	1,667.51	134808
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/01/2026	654.80	134809
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/02/2026	3,304.51	135028
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/02/2026	3,304.51	134912
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/02/2026	3,304.51	135143
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/02/2026	3,304.51	135258
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/02/2026	3,456.49	135365
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/03/2026	3,456.49	135475
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/03/2026	3,456.49	135579
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/03/2026	3,456.49	135704
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/03/2026	3,456.49	135813
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/03/2026	3,456.49	135938
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	30/03/2026	3,456.49	136050
Makin Projects	THE SQUARE	General - LOCAL EVENTS EXPEN	09/03/2026	2,526.00	MP3558
Makin Projects	THE SQUARE	General - LOCAL EVENTS EXPEN	09/03/2026	900.00	MP3591
Market Harborough Story Centre	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	23/03/2026	1,956.00	GRANT 7211383
Medigold Health Consultancy Limited	HUMAN RESOURCES	Salary - Early Intervention Medical	30/03/2026	520.18	0000047401
Melton Borough Council (Property)	Homeless Procurement Partnership	Consultants - Other	19/01/2026	4,200.00	30000064061
Melton Borough Council (Property)	HOMELESSNESS	General - HOMELESS PREVENTI	09/03/2026	516.00	30000073153
Melton Borough Council (Property)	OFF STREET C.P.E.	General - NOTICE PROCESSING	23/03/2026	9,990.00	Q3 2025-26 OFF STREET FINE INC
METRIC GROUP LTD (CIS)	Balance Sheet	Capital Projects - WIP	26/01/2026	99,561.60	3738

METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	26/01/2026	606.00	4712
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	02/02/2026	3,580.28	4759
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	02/03/2026	606.00	5264
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	02/03/2026	3,980.20	5382
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	30/03/2026	606.00	5708
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	26/01/2026	0.06	7131284
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	26/01/2026	9,362.12	7131284
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	09/03/2026	15,652.30	7140782
Midland Environ'L Contracts(Canine) Ltd	PEST/DOG SERVICES	Contractor - Miscellaneous	12/01/2026	3,260.40	111125H
Midland Environ'L Contracts(Canine) Ltd	PEST/DOG SERVICES	Contractor - Miscellaneous	26/01/2026	3,260.40	121225H
Midland Environ'L Contracts(Canine) Ltd	PEST/DOG SERVICES	Contractor - Miscellaneous	23/02/2026	3,260.40	010126H
Milo'S Of Market Harborough Ltd	COMMITTEE SERVICING	General - CIVIC EVENTS	12/01/2026	1,530.00	INV-1545
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	09/02/2026	740.04	INV-1556
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	30/03/2026	552.60	INV-1572
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	30/03/2026	1,080.00	INV-1573
Mj Productions	THE SQUARE	General - LOCAL EVENTS EXPEI	02/02/2026	1,011.75	8F7811-0683
Mkt Harboro' C Of E School Ptfa	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	02/02/2026	2,139.00	GRANT 7195591
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	02/03/2026	560.03	013
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	02/03/2026	560.03	014
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	02/03/2026	560.03	015
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	02/03/2026	560.03	016
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	23/03/2026	560.03	017
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	23/03/2026	560.03	018
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	23/03/2026	560.03	019
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	23/03/2026	560.03	020
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	23/03/2026	560.03	021
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	30/03/2026	560.03	022
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	30/03/2026	560.03	023
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	30/03/2026	560.03	024
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	30/03/2026	560.03	025
Mowsley Parish Meeting (Precept)	Balance Sheet	Capital Projects - WIP	12/01/2026	2,538.00	GRANT 7169873
Mowsley Parish Meeting (Precept)	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	1,250.00	GRANT 7203842
Mowsley Parish Meeting (Precept)	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	1,250.00	GRANT 7204116
"Personal Data Redacted"	UK SHARED PROSPERITY FUNG	Marketing - Promotions Material	09/03/2026	2,000.00	GRANT 7143796
"Personal Data Redacted"	UK SHARED PROSPERITY FUNG	Marketing - Promotions Material	23/03/2026	2,000.00	GRANT 7206239
"Personal Data Redacted"	UK SHARED PROSPERITY FUNG	Marketing - Promotions Material	09/02/2026	7,000.00	GRANT 7122874
"Personal Data Redacted"	UK SHARED PROSPERITY FUNG	Marketing - Promotions Material	30/03/2026	1,355.00	GRANT 7214412
MUFG Corporate Markets Treasury Ltd	COMMITTEE SERVICING	Conference Expenses	02/03/2026	2,100.00	DFE80210268
Nagels Uk	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	09/03/2026	1,552.80	253469
Nagels Uk	CAR PARK SERVICES	Materials - Consumables	30/03/2026	2,376.00	253632
Nagels Uk	CAR PARK SERVICES	Materials - Consumables	30/03/2026	180.00	253632
Nat"L Fedn.Of Self Employed Small Bus.Ltd	ED Strat - Location	Other Expenses	09/03/2026	5,000.00	SIN146247
Ncc Services Ltd	IT SERVICES	IT - Software Maintenance Genera	26/01/2026	1,020.00	00169032
New Normal Cancer Support Group	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	23/02/2026	1,000.00	GRANT 7205245
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANC	12/01/2026	1,983.44	120049
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANC	12/01/2026	1,973.10	120052
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANC	26/01/2026	2,554.54	120035
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Contractor - M & E MAINTENANC	26/01/2026	2,436.70	120043
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	26/01/2026	108,350.17	120062
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	02/02/2026	850.15	120190
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	02/02/2026	880.79	120191
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	02/02/2026	516.60	120191
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Property - FIXED PLANT - REP &	02/02/2026	3,331.74	120196
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP &	02/02/2026	735.25	120197
Ng Bailey Facilities Services Ltd (Cis)	S.E. TOWN CENTRE SUPPORT	Property - FIXED PLANT - REP &	02/02/2026	8,288.39	120198
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP &	02/02/2026	3,484.93	120199
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	09/02/2026	1,691.58	120195
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP &	09/02/2026	2,878.20	120244
Ng Bailey Facilities Services Ltd (Cis)	OPEN SPACES & AMENITY ARE	Property - FIXED PLANT - REP &	09/02/2026	1,055.34	120294
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	09/02/2026	1,144.98	120301
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP &	16/02/2026	1,727.42	120203
Ng Bailey Facilities Services Ltd (Cis)	HDC TEMPORARY ACCOMMOD/	Property - FIXED PLANT - REP &	02/03/2026	640.61	120463
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	02/03/2026	624.78	120464
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	02/03/2026	2,278.22	120468
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	02/03/2026	1,611.26	120469
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	02/03/2026	1,272.31	120504
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Property - FIXED PLANT - REP &	09/03/2026	715.79	120462
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP &	09/03/2026	1,153.44	120465
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	09/03/2026	1,248.53	120596
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	09/03/2026	732.02	120653
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	09/03/2026	2,690.02	120672
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	16/03/2026	2,779.96	120194
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	16/03/2026	65,688.10	120242
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANC	16/03/2026	1,973.10	120360
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Contractor - M & E MAINTENANC	16/03/2026	2,436.70	120374
Ng Bailey Facilities Services Ltd (Cis)	UK SHARED PROSPERITY FUNG	Marketing - Promotions Material	16/03/2026	676.00	120773
Ng Bailey Facilities Services Ltd (Cis)	S.E. TOWN CENTRE SUPPORT	General - CONT TOWN CENTRE	23/03/2026	2,258.28	120001
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP &	23/03/2026	55.69	120128
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP &	23/03/2026	55.69	120128
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP &	23/03/2026	578.59	120128
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP &	23/03/2026	55.69	120128
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP &	23/03/2026	369.00	120128
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANC	23/03/2026	0.06	120370
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANC	23/03/2026	0.06	120370
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANC	23/03/2026	129.38	120370
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANC	23/03/2026	266.72	120370
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANC	23/03/2026	880.76	120370
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANC	23/03/2026	376.58	120370
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANC	23/03/2026	764.28	120370
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANC	23/03/2026	136.80	120370
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP &	23/03/2026	1,652.72	120450
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/03/2026	614.02	120778
NHS LEICESTER, LEICS AND RUTLAND ICB	Balance Sheet	Capital Projects - WIP	23/03/2026	14,477.93	17/00212/OUT
Nisbets	Balance Sheet	Capital Projects - WIP	19/01/2026	3,119.98	51663057
No.5 Chambers Ltd	Planning Appeals	Legal - Planning & Development	26/01/2026	1,575.00	891281
No.5 Chambers Ltd	PLANNING ENFORCEMENT	Consultants - Other	09/03/2026	2,400.00	6171/JS
No.5 Chambers Ltd	PLANNING ENFORCEMENT	Consultants - Other	31/03/2026	2,100.00	1755/CHA 888642
Node Urban Design Ltd	Planning Appeals	Consultants - Other	19/01/2026	6,762.78	INV-16946

North Northamptonshire Council	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	16/03/2026	21,967.70	422002989204
Nowmedical	HOMELESSNESS	Salary - Early Intervention Medical	30/03/2026	810.00	8882
NWL District Council	PAYROLL	Contractor - OTHER LOCAL AUTH	09/03/2026	30,520.98	64010656
Oadby & Wigston Boro' Council	CORPORATE ADMINISTRATION	Salary - Temporary Staff	19/01/2026	7,200.00	143858
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	23/03/2026	5,230.00	Q3 2025-26 OFF STREET FINE INC
Oadby & Wigston Boro' Council	CORPORATE ADMINISTRATION	Salary - Temporary Staff	30/03/2026	8,100.00	144471
Oadby & Wigston Boro' Council (CTAX Collection Acc)	HDC TEMPORARY ACCOMMODATION	Property - Statutory Outgoings - C	09/02/2026	650.42	62754108 - 21.11.25-31.03.26
ORANGE JUICE COMMUNICATIONS LIMITED	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	09/03/2026	2,000.00	GRANT 7167397
ORCHARD PARENTS ASSOCIATION	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	6,050.00	GRANT 7202877
OYO TECHNOLOGY AND HOSPITALITY (UK) LIMITED	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	16/02/2026	840.00	ENLCT002-1010
OYO TECHNOLOGY AND HOSPITALITY (UK) LIMITED	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	16/02/2026	840.00	ENLCT002-1011
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	09/03/2026	1,476.00	56123
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	16/03/2026	1,685.10	56359
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	23/03/2026	5,116.80	55527
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	23/03/2026	1,820.40	55885
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	23/03/2026	1,672.80	56624
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	30/03/2026	1,820.40	56871
Parker Strategic Land Limited	DEVELOPMENT CONTROL	Fees - Development Other	09/03/2026	98,924.00	19/00700/OUT REFUND
Parkrun Ltd	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	09/02/2026	4,800.00	GRANT 7200024
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	26/01/2026	6,445.75	INVUK-57514
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	02/03/2026	5,589.00	INVUK-59497
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	30/03/2026	4,972.45	INVUK-59629
PHOENIX SURVEY SERVICES LTD	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	02/03/2026	954.00	105377
Phoenix Software Ltd	IT SERVICES	IT - Software Purchases	12/01/2026	3,723.56	OP1082920
Phoenix Software Ltd	COMMITTEE SERVICING	IT - Software Purchases	09/03/2026	1,137.36	OP1089824
Phoenix Software Ltd	CORPORATE ADMINISTRATION	IT - Software Purchases	09/03/2026	568.68	OP1089825
Phoenix Software Ltd	ACCOUNTANCY SERVICES	IT - Software Purchases	09/03/2026	568.68	OP1089827
Phoenix Software Ltd	LEGAL SERVICES	IT - Software Maintenance General	09/03/2026	568.68	OP1089829
PHOENIX SURFACING LTD (CIS)	Balance Sheet	Capital Projects - WIP	31/03/2026	9,135.70	0000064113
Plan Urban Ltd	Local Plan Evidence	Consultants - Other	23/03/2026	4,914.00	1011
Platform Housing Group Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	30/03/2026	4,477.80	75466651-202526
Premier Waste & Recycling	HEALTH SERVICES	Contractor - Miscellaneous	23/02/2026	943.63	BW/MHC/0005
Premier Waste & Recycling	HEALTH SERVICES	Contractor - Miscellaneous	23/02/2026	0.01	BW/MHC/0005
Proludic Ltd *(Cis)**	Balance Sheet	Capital Projects - WIP	19/01/2026	0.02	SIN011896
Proludic Ltd *(Cis)**	Balance Sheet	Capital Projects - WIP	19/01/2026	18,656.18	SIN011896
Proludic Ltd *(Cis)**	OPEN SPACES & AMENITY AREAS	Property - Grounds Maintenance	19/01/2026	3,939.41	SIN011981
Proludic Ltd *(Cis)**	S.E. MARKET HARBOROUGH RECREATION	Property - Grounds Maintenance	19/01/2026	2,394.35	SIN011988
Quadient UK Limited	POSTAGES	Minor Equip/Furniture-Under £1,000	16/02/2026	583.97	93527544
"Personal Data Redacted"	HDC TEMPORARY ACCOMMODATION	Property - Grounds Maintenance	19/01/2026	1,180.53	131
Ray Bell & Sons Skip Hire & Recycling Ltd	QUICK RESPONSE TEAM	Contractor - Waste Disposal	09/02/2026	1,059.84	412326
Redactive Events Ltd	DIRECTOR - FINANCE	Conference Expenses	30/03/2026	834.00	CCE19
Redcentric Solutions Ltd	IT SERVICES	IT - Software Maintenance General	02/02/2026	7,852.46	S1119221
Redcentric Solutions Ltd	IT SERVICES	IT - Software Maintenance General	02/02/2026	1,843.20	S1119221
REFOCUS SAFETY LTD	Balance Sheet	Capital Projects - WIP	02/02/2026	720.00	INV-1143
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	19/01/2026	20,898.00	RC-HAR035
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	09/02/2026	23,887.00	RC-HAR036
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	02/03/2026	26,245.00	RC-HAR037
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	30/03/2026	28,198.00	RC-HAR038
Rh Environmental Ltd	HEALTH SERVICES	General - OPERATIONAL EQUIPMENT	16/03/2026	1,273.20	25217
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	12/01/2026	4,320.00	RCL6946
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	09/02/2026	9,942.00	RCL6977
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	42,000.00	RCL7008
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	3,924.00	RCL7009
RJ Brand Design Limited	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	09/03/2026	714.00	RJBD-0434
Robert Monks Foxton Charity	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	02/02/2026	1,159.15	GRANT 7199356
ROBERT THORNHILLPLANNING SERVICES	Balance Sheet	Payables - VAT Payable	02/02/2026	2,124.50	2025.26 009
ROBERT THORNHILLPLANNING SERVICES	Balance Sheet	Payables - VAT Payable	23/02/2026	1,918.00	2025.26 010
ROBERT THORNHILLPLANNING SERVICES	Balance Sheet	Payables - VAT Payable	23/03/2026	2,401.00	2025.26 011
Royal Mail Group Ltd	REGISTRATION OF ELECTORS	General - Postage Costs	19/01/2026	747.49	9074815023
Royal Mail Group Ltd	HARBOROUGH INNOVATION CENTRE	General - Postage Costs	23/02/2026	1,320.00	1802926035
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	16/03/2026	1,230.25	9075366008
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	12/01/2026	3,015.00	INV-156042
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	19/01/2026	3,015.00	INV-156555
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	02/02/2026	1,527.60	INV-157671
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	09/02/2026	3,216.00	INV-158019
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	16/02/2026	3,577.80	INV-158599
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	23/02/2026	3,216.00	INV-159343
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	02/03/2026	3,095.40	INV-159655
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	09/03/2026	2,412.00	INV-160363
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	16/03/2026	2,412.00	INV-161008
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	23/03/2026	2,412.00	INV-161810
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	30/03/2026	2,412.00	INV-162573
Savillis (L&P) Ltd	Balance Sheet	Capital Projects - WIP	09/03/2026	976.44	INSU00639393
Scarab Sweepers Limited	Balance Sheet	Capital Projects - WIP	02/02/2026	319.00	2026.1000001989
Scarab Sweepers Limited	Balance Sheet	Capital Projects - WIP	02/02/2026	206,974.19	2026.1000001989
SCG Cloud Ltd	HARBOROUGH INNOVATION CENTRE	IT - Software Maintenance General	09/02/2026	525.28	1615530
Scraptoft Parish Council(Precept)	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	23/03/2026	5,000.00	GRANT 7203026
Selectamark Security Systems Plc	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	02/02/2026	2,022.00	152565
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	1,190.40	INV664727
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	1,382.40	INV664728
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	2,067.46	INV664780
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	1,689.60	INV666858
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	09/02/2026	2,636.54	INV668838
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	16/02/2026	1,843.97	INV669091
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	23/02/2026	2,304.00	INV670283
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	02/03/2026	2,841.60	INV671441
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	09/03/2026	2,841.60	INV672636
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	16/03/2026	2,509.06	INV673799
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	23/03/2026	2,841.60	INV674917
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	1,958.40	INV676266
Shakespeare Martineau LLP T/a Marrons	HEALTH SERVICES	General - OPERATIONAL EQUIPMENT	19/01/2026	9,240.00	100291433
Shakespeare Martineau LLP T/a Marrons	Market Harborough - Tin House Fe	Property - Grounds Maintenance	09/03/2026	2,884.80	100316312
Sign Windows Limited	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory main	30/03/2026	1,458.32	11177
Sign Windows Limited	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory main	30/03/2026	0.01	11177
Sign Windows Limited	HDC TEMPORARY ACCOMMODATION	Property - Urgent and unforeseen	30/03/2026	1,066.67	11179
Soar Valley Press Ltd	S.E. TOWN CENTRE SUPPORT	Materials - Consumables	16/02/2026	1,154.17	24586
Soar Valley Press Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	23/02/2026	576.08	24581
Soar Valley Press Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	23/02/2026	2,043.86	24613

Soar Valley Press Ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	23/02/2026	1,409.44	24614
Soar Valley Press Ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	09/03/2026	0.06	24748
Soar Valley Press Ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	09/03/2026	1,874.89	24748
Solon Security Ltd	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	30/03/2026	577.38	SI26000713
SPIRITATPLAY LTD	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	23/02/2026	1,821.00	GRANT 7206863
St Luke's Pcc Thumby Leicester	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	2,500.00	GRANT 7197658
St Nicholas Church PCC Fleckney	Balance Sheet	Capital Projects - WIP	26/01/2026	48,615.84	001 S106 R4 25-26
Stanford Marsh Group	CENTRAL STATIONERY STORE	General - Stationery	12/01/2026	714.00	469424/1
Stanford Marsh Group	CENTRAL STATIONERY STORE	General - Stationery	12/01/2026	4,186.80	469424/1
Starfish Search Ltd	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXP	09/02/2026	5,700.00	7801
Starfish Search Ltd	HUMAN RESOURCES	Salary - Recruitment costs	23/02/2026	3,720.00	7855
Streetmaster Products	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	16/02/2026	1,764.00	13505
Streetmaster Products	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	16/02/2026	526.80	13506
Streetmaster Products	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	02/03/2026	616.80	13055
Streetmaster Products	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	09/03/2026	90.00	13338
Streetmaster Products	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	09/03/2026	526.80	13338
SUCCESS ACADEMY TRUST	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	02/02/2026	4,000.00	GRANT 7187975
Success Local Limited	MARKET HALL	IT - Software Maintenance Genera	09/03/2026	540.00	INV-21968
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	09/03/2026	720.00	D000007758
Sustainable Harborough Trust	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	30/03/2026	8,744.00	GRANT 7208687
SWARCO Smart Charging Ltd	Balance Sheet	Capital Projects - WIP	12/01/2026	55,854.76	139422
SWARCO Smart Charging Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	26,125.54	139789
SWARCO Smart Charging Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	28,047.79	139790
SWARCO Smart Charging Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	24,664.27	139791
SWARCO Smart Charging Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	15,408.11	139792
SWARCO Smart Charging Ltd	Balance Sheet	Capital Projects - WIP	23/03/2026	23,011.25	140024
Switchshop Ltd	IT SERVICES	IT - Hardware Maintenance & Rep	30/03/2026	4,439.18	159490
Systra Ltd	Local Plan Evidence	Consultants - Other	02/03/2026	4,732.08	26000255
Tabasasa	S.E. THURNBY	General - CONTRIBUTION TO TA	23/03/2026	750.00	G/MAINT FEB-26
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	12/01/2026	944.82	INV13190267
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	02/02/2026	807.43	INV13192686
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	16/02/2026	0.01	INV13194755
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	16/02/2026	9,001.22	INV13194755
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	02/03/2026	0.01	INV13196351
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	02/03/2026	912.98	INV13196351
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	30/03/2026	743.27	INV13199945
TCH PROP LTD	HOMELESSNESS	General - TEMPORARY ACCOMM	30/03/2026	2,063.00	00576
The Association of Electoral Administrators	REGISTRATION OF ELECTORS	Salary - Temporary Staff	09/03/2026	936.77	40067
The Business Hub Work Experience CIC	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	26/01/2026	950.00	10001
The Business Hub Work Experience CIC	ED Strat - Potential	General - COMMUNITY INITIATIV	02/02/2026	2,495.00	10002
The Business Hub Work Experience CIC	ED Strat - Potential	General - COMMUNITY INITIATIV	02/03/2026	2,495.00	INV-0003
The Co-Operative Funeral Care	PUBLIC BURIALS	General - FUNERAL EXPENSES	23/02/2026	1,495.00	6CC26698
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	16/03/2026	10,881.56	252607-00032
The Helping Hand Company	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	02/03/2026	521.76	CD970177632
The Landscape Partnership	Planning Appeals	General - CONSULTANCY - PLAN	26/01/2026	7,131.36	36900
The Landscape Partnership	Planning Appeals	General - CONSULTANCY - PLAN	23/03/2026	4,802.64	37065
The Letterbox Consultancy Ltd	COMMUNICATION	General - STRATEGIC COMMUNI	09/02/2026	7,723.72	1829339
The Sport, Leisure & Culture Consult'Y Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	19/01/2026	7,488.00	1930
The Sport, Leisure & Culture Consult'Y Ltd	RECREATION DEVELOPMENT	Other Expenses	23/02/2026	5,040.00	1948
The Sport, Leisure & Culture Consult'Y Ltd	RECREATION DEVELOPMENT	Other Expenses	23/02/2026	5,040.00	1959
The Well Kibworth	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	02/02/2026	3,939.80	GRANT 7195571
Thumby Scout And Guide Group	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	16/02/2026	2,500.00	GRANT 7206303
Tilton On The Hill& Halstead Parish Council	Balance Sheet	Capital Projects - WIP	26/01/2026	6,750.00	GRANT 7190935
Tilton On The Hill& Halstead Parish Council	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	23/02/2026	2,000.00	GRANT 7207393
Total Gas And Power	OPEN SPACES & AMENITY ARE	Property - Electricity & Gas Charge	19/01/2026	1,257.12	385781236/25 3004595869
Total Gas And Power	OPEN SPACES & AMENITY ARE	Property - Electricity & Gas Charge	19/01/2026	0.01	388727608/25 3004595869
Total Gas And Power	OPEN SPACES & AMENITY ARE	Property - Electricity & Gas Charge	19/01/2026	1,184.11	388727608/25 3004595869
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	19/01/2026	841.96	391680240/25 3009127825
Total Gas And Power	OPEN SPACES & AMENITY ARE	Property - Electricity & Gas Charge	19/01/2026	1,286.08	391689861/25 3004595869
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	19/01/2026	2,869.85	391829971/25 3005736217
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	19/01/2026	-0.01	395276876/25 3009127825
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	19/01/2026	940.36	395276876/25 3009127825
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	19/01/2026	568.85	395360377/25 3004595858
Total Gas And Power	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	19/01/2026	1,600.82	395360531/25 3004595869
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	19/01/2026	1,410.76	395431745/25 3004723249
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	19/01/2026	3,929.66	395468716/25 3005736217
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	19/01/2026	-0.01	399735253/25 3009127825
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	19/01/2026	938.21	399735253/25 3009127825
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	19/01/2026	782.95	399797546/25 3004595858
Total Gas And Power	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	19/01/2026	1,802.10	399797568/25 3004595869
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	19/01/2026	5,453.02	399866109/25 3004723249
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	19/01/2026	4,147.86	399896766/25 3005736217
Total Gas And Power	HARBOROUGH ENTERPRISE CE	Property - Electricity & Gas Charge	02/02/2026	0.01	399895556/25 3005895541
Total Gas And Power	HARBOROUGH ENTERPRISE CE	Property - Electricity & Gas Charge	02/02/2026	608.61	399895556/25 3005895541
Total Gas And Power	HARBOROUGH ENTERPRISE CE	Property - Electricity & Gas Charge	02/02/2026	3,181.94	399895919/25 3005895530
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	09/02/2026	985.55	402398716/26 3009127825
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	09/02/2026	-0.01	402398716/26 3009127825
Total Gas And Power	HARBOROUGH ENTERPRISE CE	Property - Electricity & Gas Charge	09/02/2026	3,184.91	402615097/26 3005895530
Total Gas And Power	HARBOROUGH ENTERPRISE CE	Property - Electricity & Gas Charge	09/02/2026	613.46	402615416/26 3005895541
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	09/02/2026	4,224.08	402617418/26 3005736217
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	09/02/2026	0.01	402617418/26 3005736217
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	09/02/2026	3,251.52	1034258953
Travis Perkins Trading Co Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	16/02/2026	630.19	1036628095
Trowers & Hamilns LLP (FEES ONLY)	WASTE MANAGEMENT	Consultants - Other	12/01/2026	1,140.00	11-286640
Tugby & Keythorpe Parish Council	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	09/02/2026	1,000.00	GRANT 7200887
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	12/01/2026	11,944.80	0000319016
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	23/02/2026	3,074.40	0000320606
Tynetec A Grp Brand Of Legrand Electr	CONTROL CENTRE	General - LIFELINE EQUIPMENT	16/03/2026	929.76	0000321622
Ukcm Limited	TRADE REFUSE	General - TRADE REFUSE DISPC	02/02/2026	2,220.00	INV-003687
Ukcm Limited	TRADE REFUSE	General - TRADE REFUSE DISPC	09/02/2026	8,640.00	INV-004485
Ukcm Limited	TRADE REFUSE	General - TRADE REFUSE DISPC	09/03/2026	12,144.00	INV-004644
Ukcm Limited	TRADE REFUSE	General - TRADE REFUSE DISPC	23/03/2026	16,524.00	INV-004697
Ullesthorpe Congregational Church	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	19/01/2026	1,000.00	GRANT 7189330
Ullesthorpe Parish Council	Balance Sheet	Capital Projects - WIP	26/01/2026	3,835.00	015 S106 NC 25-26
Ullesthorpe Parish Council	Balance Sheet	Capital Projects - WIP	26/01/2026	11,410.00	015 S106 NC 25-26
Unitemps De Monfort Expertise Ltd	ED Strat - Potential	In Year Savings	23/02/2026	2,566.08	100491799
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	12/01/2026	2,349.94	SI56662
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	26/01/2026	2,915.86	SI57616

Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	26/01/2026	2,123.57	SI57617
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	02/02/2026	2,427.12	SI56661
Unsworth Sugden Advertising Limited	MEMBERS ALLOWANCES & EXP	General - MISCELLANEOUS COS	02/03/2026	508.60	SI58541
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	16/03/2026	2,335.10	SI58442
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	16/03/2026	1,857.31	SI58479
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	30/03/2026	0.01	SI59194
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	30/03/2026	2,190.08	SI59194
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	30/03/2026	1,686.67	SI59195
UP THE BRACKET MEDIA LIMITED	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	09/03/2026	2,000.00	GRANT 7170297
Upstage Theatre Supplies Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIV	02/03/2026	10,938.00	INV-1045
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/01/2026	1,046.93	17707
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/01/2026	1,023.26	17708
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	12/01/2026	851.88	17717
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	12/01/2026	1,020.53	17718
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/01/2026	785.20	17719
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/01/2026	1,023.26	17720
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	12/01/2026	570.22	17726
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/01/2026	1,462.62	17733
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/01/2026	1,354.85	17734
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	19/01/2026	1,132.03	17742
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	19/01/2026	1,046.93	17743
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	26/01/2026	1,023.64	17750
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	26/01/2026	1,046.93	17751
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	26/01/2026	796.92	17757
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	02/02/2026	1,046.93	17759
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	02/02/2026	1,046.93	17760
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	02/02/2026	1,023.64	17762
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	02/02/2026	611.44	17763
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	09/02/2026	1,046.93	17770
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	09/02/2026	1,016.76	17771
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	09/02/2026	1,016.76	17772
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	16/02/2026	1,075.30	17769
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	16/02/2026	1,351.98	17784
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	16/02/2026	1,016.76	17785
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	16/02/2026	1,071.72	17786
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	23/02/2026	1,137.43	17798
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	23/02/2026	785.20	17799
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	23/02/2026	1,030.50	17800
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	23/02/2026	941.20	17801
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	02/03/2026	1,046.93	17811
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	02/03/2026	1,341.01	17812
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	02/03/2026	1,009.90	17813
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	02/03/2026	810.66	17814
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	09/03/2026	1,308.66	17825
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	09/03/2026	996.16	17826
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	09/03/2026	796.92	17827
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	09/03/2026	973.54	17830
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	16/03/2026	910.61	17815
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	16/03/2026	898.13	17828
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	16/03/2026	1,329.53	17842
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	16/03/2026	785.20	17843
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	16/03/2026	583.96	17844
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	16/03/2026	910.61	17845
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	16/03/2026	966.82	17847
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	23/03/2026	785.20	17865
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	23/03/2026	1,570.39	17866
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	23/03/2026	948.06	17868
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	23/03/2026	953.39	17869
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	23/03/2026	898.13	17871
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	30/03/2026	879.42	17803
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	30/03/2026	1,046.93	17866
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	30/03/2026	1,046.93	17889
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	30/03/2026	968.68	17891
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	30/03/2026	751.97	17892
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	30/03/2026	885.66	17893
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	30/03/2026	523.46	17901
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	30/03/2026	797.22	17904
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	30/03/2026	863.44	17905
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	30/03/2026	597.70	17906
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	30/03/2026	939.96	17907
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	12/01/2026	2,340.00	4255597
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	12/01/2026	1,579.50	4257534
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	12/01/2026	1,458.00	4258513
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	12/01/2026	3,690.00	4258515
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	12/01/2026	3,690.00	4258516
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	12/01/2026	2,340.00	4259877
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	19/01/2026	2,442.00	4257533
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	19/01/2026	2,442.00	4258511
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	19/01/2026	2,442.00	4259874
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	19/01/2026	1,255.50	4259876
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	4,148.93	4258512
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	2,340.00	4258514
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	3,690.00	4259878
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	02/02/2026	1,221.00	4261920
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	1,182.48	4261922
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	1,587.60	4262329
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	02/02/2026	2,442.00	4263174
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	5,289.98	4263175
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	2,340.00	4263176
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	02/02/2026	3,690.00	4263177
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	09/02/2026	2,442.00	4264663
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/02/2026	4,400.93	4264664
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/02/2026	3,690.00	4264666
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/02/2026	2,340.00	4266533
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	16/02/2026	4,904.93	4267477
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	16/02/2026	2,340.00	4267478
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	16/02/2026	3,690.00	4267479
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	16/02/2026	2,442.00	4267982

Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/02/2026	4,073.33	4259875
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	23/02/2026	2,442.00	4266077
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/02/2026	4,989.60	4266532
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/02/2026	3,690.00	4266534
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	23/02/2026	2,442.00	4268873
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/02/2026	4,888.80	4268874
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/02/2026	2,340.00	4268875
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/02/2026	1,230.00	4268876
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	02/03/2026	5,032.94	4270257
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	02/03/2026	2,442.00	4270785
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/03/2026	2,340.00	4264665
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/03/2026	4,243.68	4271683
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	09/03/2026	2,340.00	4271684
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	09/03/2026	2,442.00	4272239
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	16/03/2026	2,442.00	4273182
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	16/03/2026	3,780.00	4273183
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/03/2026	2,340.00	4274705
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	23/03/2026	4,300.13	4275281
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	2,340.00	4270258
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	1,729.80	4273181
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	1,278.00	4273184
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	2,232.00	4274703
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	1,278.00	4274704
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	30/03/2026	2,442.00	4275280
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	1,890.00	4275282
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	2,027.40	4276217
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	30/03/2026	2,442.00	4276218
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	1,890.00	4276220
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	1,278.00	4276221
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	30/03/2026	2,574.00	4276222
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	19/01/2026	1,058.04	VG00-CIN-000026926
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	19/01/2026	1,058.04	VG00-CIN-000028986
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	09/02/2026	6,113.78	VG00-CIN-000032757
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	678.97	VG00-CIN-000033040
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	1,389.90	VG00-CIN-000033041
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	4,590.38	VG00-CIN-000033042
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	1,962.36	VG00-CIN-000033043
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	3,983.30	VG00-CIN-000033044
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	708.25	VG00-CIN-000033045
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	678.97	VG00-CIN-000033046
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	1,389.90	VG00-CIN-000033047
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	4,590.38	VG00-CIN-000033048
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	1,962.36	VG00-CIN-000033049
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	3,983.30	VG00-CIN-000033050
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/02/2026	708.25	VG00-CIN-000033051
VERTAS GROUP LTD	HARBOROUGH ENTERPRISE CE	Contractor - Professional Services	02/03/2026	2,512.76	VG00-CIN-000033886
VERTAS GROUP LTD	HARBOROUGH ENTERPRISE CE	Contractor - Professional Services	02/03/2026	740.08	VG00-CIN-000033888
VERTAS GROUP LTD	HARBOROUGH ENTERPRISE CE	Contractor - Professional Services	02/03/2026	2,598.19	VG00-CIN-000033914
VERTAS GROUP LTD	HARBOROUGH ENTERPRISE CE	Contractor - Professional Services	02/03/2026	2,598.19	VG00-CIN-000033887
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	09/03/2026	702.06	VG00-CIN-000033916
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	09/03/2026	1,094.03	VG00-CIN-000033937
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	09/03/2026	1,456.88	VG00-CIN-000033954
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/03/2026	4,746.46	VG00-CIN-000033918
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	16/03/2026	2,037.73	VG00-CIN-000033938
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/03/2026	1,437.16	VG00-CIN-000033944
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/03/2026	4,746.46	VG00-CIN-000033945
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/03/2026	2,029.08	VG00-CIN-000033946
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/03/2026	4,118.74	VG00-CIN-000033947
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/03/2026	732.34	VG00-CIN-000033948
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/03/2026	4,118.74	VG00-CIN-000033920
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/03/2026	1,437.16	VG00-CIN-000033932
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/03/2026	1,058.04	VG00-CIN-000033906
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/03/2026	2,029.08	VG00-CIN-000033919
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/03/2026	1,094.03	VG00-CIN-000033922
VERTAS GROUP LTD	HARBOROUGH ENTERPRISE CE	Contractor - Professional Services	23/03/2026	2,598.19	VG00-CIN-000033901
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/03/2026	732.34	VG00-CIN-000033921
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/03/2026	1,036.55	VG00-CIN-000033923
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	30/03/2026	1,437.16	VG00-CIN-000033917
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	30/03/2026	7,185.64	VG00-CIN-000033927
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	30/03/2026	1,456.88	VG00-CIN-000033929
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	30/03/2026	702.06	VG00-CIN-000033931
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	30/03/2026	4,746.46	VG00-CIN-000033933
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	30/03/2026	2,029.08	VG00-CIN-000033934
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	30/03/2026	732.34	VG00-CIN-000033936
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	30/03/2026	7,185.64	VG00-CIN-000033940
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	30/03/2026	1,456.88	VG00-CIN-000033942
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	30/03/2026	702.06	VG00-CIN-000033943
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	30/03/2026	1,094.03	VG00-CIN-000033949
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	30/03/2026	2,037.73	VG00-CIN-000033950
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	30/03/2026	7,185.64	VG00-CIN-000033952
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	31/03/2026	2,037.73	VG00-CIN-000033924
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	31/03/2026	538.18	VG00-CIN-000033930
Waterside Harbour Ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	23/03/2026	1,950.00	GRANT 7210146
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	Other Expenses	09/02/2026	2,653.50	20201181
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	Other Expenses	09/02/2026	2,373.00	20201182
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	Other Expenses	09/02/2026	2,373.00	20201183
Welland Park Academy	Balance Sheet	Capital Projects - WIP	19/01/2026	187,280.00	001 S106 R1 25-26
Welland Park Academy	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	02/02/2026	1,087.00	GRANT 7199383
WELLAND PARK COMMUNITY COLLEGE ACADEMY TRUST	ED Strat - Potential	In Year Savings	26/01/2026	2,000.00	HDC HSSCA GRANT 7129816
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	19/01/2026	22,947.73	10913
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	30/03/2026	888.70	11078
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	30/03/2026	1,107.31	11164
Wilkin Chapman Lip	DIRECTOR - GOVERNANCE	Consultants - Other	12/01/2026	11,806.80	2982729
Wilkin Chapman Lip	DIRECTOR - GOVERNANCE	Consultants - Other	09/03/2026	2,446.20	3000917
Wilkin Chapman Lip	DIRECTOR - GOVERNANCE	Consultants - Other	23/03/2026	1,830.00	1020411/6
Women Only Walks WOW CIC	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	23/02/2026	6,000.00	GRANT 7203807
WSP UK Limited (CIS)	CORPORATE ADMINISTRATION	Consultants - Other	12/01/2026	116,837.10	50113436
Ww Brown & Sons *(Cis)**	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	02/02/2026	25,660.58	353-25/26

Ww Brown & Sons **Cis)**	Balance Sheet	Capital Projects - WIP	16/02/2026	152,035.22	374-25/26
Ww Brown & Sons **Cis)**	Balance Sheet	Capital Projects - WIP	30/03/2026	60,954.83	463-25/26
Zurich Insurance Plc	INSURANCE	Insurance - Other	26/01/2026	600.00	407000346