

AP Invoices Paid over £500 - from 01-Apr-2026 to 30-Jun-2026

Supplier Name	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
1st Fleckney Scout Group	Balance Sheet	Capital Projects - WIP	13/04/2026	13,400.00	GRANT 7206294
3rd Market Harborough Scout Group	Balance Sheet	Capital Projects - WIP	08/06/2026	31,392.00	001 S106 R5 25-26
A Foster Electrical Limited	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	29/06/2026	4,650.00	2313
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance General	08/04/2026	2,628.00	419323
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance General	11/05/2026	44,848.50	425642
Adams & Jones Estate Agents	HOMELESSNESS	General - HOMELESS PREVENTION	13/04/2026	5,450.00	3 CLAREMONT DRIVE
AGS Carpentry Ltd (CIS)	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	18/05/2026	4,946.82	5162
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/04/2026	3,366.00	1292338
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/04/2026	3,754.18	1292339
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/04/2026	3,366.00	1292528
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/04/2026	3,366.00	1292752
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/04/2026	3,754.18	1292753
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/04/2026	3,366.00	1293019
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/04/2026	4,692.72	1293020
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/05/2026	2,815.63	1292527
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/05/2026	2,142.00	1293250
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	11/05/2026	2,754.00	1293448
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/06/2026	3,366.00	1293675
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/06/2026	4,842.72	1293676
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/06/2026	4,842.72	1293888
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,754.18	1293251
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,754.18	1293449
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,366.00	1293887
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	2,905.63	1294127
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,366.00	1294128
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,366.00	1294357
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,874.18	1294358
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,366.00	1294649
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	4,842.72	1294650
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,366.00	1294902
Allen Lane Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	4,842.72	1294903
Allexton Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	612.50	PARISH PRECEPT PAYMENT APR-26
Amc-It Solutions Ltd	IT SERVICES	IT - Consumables (Other)	27/04/2026	210.00	367410
Amc-It Solutions Ltd	IT SERVICES	IT - Consumables (Other)	27/04/2026	3.60	367410
Amc-It Solutions Ltd	IT SERVICES	IT - Consumables (Other)	27/04/2026	396.00	367410
Amc-It Solutions Ltd	IT SERVICES	IT - Consumables (Other)	27/04/2026	108.00	367410
consultant	STRATEGIC GROWTH TEAM	Consultants - Other	27/04/2026	2,500.00	26/03
consultant	STRATEGIC GROWTH TEAM	Consultants - Other	08/06/2026	2,000.00	26/04
consultant	STRATEGIC GROWTH TEAM	Consultants - Other	22/06/2026	1,500.00	26/05
Apex Market Stalls 1990 Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	13/04/2026	9,943.20	5643
Arnesby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	8,375.00	PARISH PRECEPT PAYMENT APR-26
Ashby Magna Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	5,902.50	PARISH PRECEPT PAYMENT APR-26
Ashby Magna Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	13/04/2026	4,276.67	GRANT 7190043
Ashby Magna Village Hall	Balance Sheet	Capital Projects - WIP	15/06/2026	8,812.80	GRANT 7216952
Ashby Parva Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	3,010.50	PARISH PRECEPT PAYMENT APR-26
Ashby Parva Parochial Church Council	Balance Sheet	Capital Projects - WIP	27/04/2026	1,375.00	GRANT 7207900
Ashby Parva Parochial Church Council	Balance Sheet	Capital Projects - WIP	27/04/2026	1,430.00	GRANT 7208254
Aspect Ecology Ltd	Balance Sheet	Capital Projects - WIP	29/06/2026	2,013.00	100063
Aspect Ecology Ltd	Balance Sheet	Capital Projects - WIP	29/06/2026	564.00	100091
Aspinall Verdi Limited	STRATEGIC GROWTH TEAM	Consultants - Other	29/06/2026	3,100.50	250857
Assoc. Of Democratic Services Officers	COMMITTEE SERVICING	Other Expenses	22/06/2026	984.00	2026054
AURA SALON LIMITED	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	01/06/2026	5,000.00	GRANT 7171821
AVC Wise LTD (t/a My Money Matters)	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPENSE	20/04/2026	632.56	115265
AVC Wise LTD (t/a My Money Matters)	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPENSE	18/05/2026	654.16	115672
AVC Wise LTD (t/a My Money Matters)	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPENSE	15/06/2026	679.85	116090
Bean It Ltd	HARBOROUGH ENTERPRISE CENTRE	IT - Software Maintenance General	27/04/2026	4,320.00	10573
Bean It Ltd	HARBOROUGH INNOVATION CENTRE	IT - Software Maintenance General	05/05/2026	1,800.00	10576
Beta Town Planning Ltd	Planning Appeals	Legal - Planning & Development	08/06/2026	3,026.39	INV-0090
Bevan Brittan	Balance Sheet	Capital Projects - WIP	05/05/2026	1,346.05	10362613
Bevan Brittan	Balance Sheet	Capital Projects - WIP	05/05/2026	14.00	10362613
Bevan Brittan	Balance Sheet	Capital Projects - WIP	05/05/2026	2,264.22	10369230
Bevan Brittan	Balance Sheet	Capital Projects - WIP	05/05/2026	21.00	10369230
Billesdon Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	10,245.00	PARISH PRECEPT PAYMENT APR-26
Bitteswell With Bittesby Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	18,520.50	PARISH PRECEPT PAYMENT APR-26
Blaby District Council	Balance Sheet	Capital Projects - WIP	05/05/2026	174,517.53	FLEX D EV CHARGING HUB
Blaby District Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	18/05/2026	3,440.00	Q4 2025-26 OFF STREET FINE INC
Blaby District Council	Balance Sheet	Capital Projects - WIP	01/06/2026	27,045.00	H0019614
Blaby District Council	Balance Sheet	Capital Projects - WIP	15/06/2026	240,835.00	H0019633
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	08/04/2026	12,360.00	SN326-03116
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	20/04/2026	4,544.53	SN326-03476
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	05/05/2026	30,210.00	SN326-03568
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	05/05/2026	15,750.00	SN326-03770
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	11/05/2026	9,000.00	SN326-04202
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	26/05/2026	924.00	SN326-04766
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	26/05/2026	6,630.00	SN326-04768
Bloom Procurement Services Ltd	Balance Sheet	Capital Projects - WIP	29/06/2026	1,920.00	SN326-05321
Brighthurst Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	1,112.50	PARISH PRECEPT PAYMENT APR-26
British Parking Association	CAR PARK SERVICES	General - Subscriptions	08/06/2026	1,188.00	75663
British Telecom Plc	IT SERVICES	Communication - Landline Call Costs	08/06/2026	3,191.21	VP11544270 Q078 MD
British Telecom Plc	IT SERVICES	Communication - Landline Call Costs	08/06/2026	0.08	VP11544270 Q078 MD
British Telecom Plc	IT SERVICES	Communication - Landline Call Costs	08/06/2026	4.80	VP11544270 Q078 MD
Brookside Carpets & Curtains	ED Strat - Potential	Marketing - Promotions Material	01/06/2026	1,000.00	GRANT 7212859
Broughton Astley Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	205,009.00	PARISH PRECEPT PAYMENT APR-26
Broughton Astley Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	29/06/2026	18,000.00	GRANT 7213785
Broughton Astley Sea Cadets	Balance Sheet	Capital Projects - WIP	20/04/2026	48,580.00	GRANT 7188637
Browne Jacobson	Balance Sheet	Capital Projects - WIP	08/06/2026	2,062.56	1179672
Browne Jacobson	Balance Sheet	Capital Projects - WIP	15/06/2026	3,116.78	1183178
Bruntingthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	4,500.00	PARISH PRECEPT PAYMENT APR-26
BSP Consulting Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/04/2026	2,430.00	SDB-46082

Burton Overy Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	8,255.00	PARISH PRECEPT PAYMENT APR-26
Butler & Young Lift Consultants Ltd	Balance Sheet	Capital Projects - WIP	22/06/2026	4,080.00	12983
Individual	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	22/06/2026	12,000.00	GRANT 7167501
Campbell Associates	ENVIRONMENTAL HEALTH	Other Expenses	20/04/2026	15,850.19	36008
CAPELAW RESIDENTS ASSOCIATION	HDC TEMPORARY ACCOMMODATION	General - MANAGEMENT FEE	26/05/2026	921.20	31/3/26
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	11/05/2026	13,273.00	196
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	08/06/2026	13,770.00	270
CIPD HR Inform	HUMAN RESOURCES	Salary - Training	08/04/2026	1,735.20	BS0833351
Cipfa Business Ltd	ACCOUNTANCY SERVICES	IT - Software Purchases	26/05/2026	1,800.00	INV-11740-Q8G4
Citizens Advice Leicestershire	GRANTS TO EXTERNAL BODIES	General - SOUTH LEICES. C.A.B.	18/05/2026	47,530.00	1416
Civica Election Services	ELECTIONS	General - Postage Costs	08/04/2026	1,691.53	CES2600958
Civica Election Services	ELECTIONS	General - Printing	08/04/2026	2,035.87	CES2600958
Civica Uk Ltd	The Symington Building	IT - Software Maintenance General	15/06/2026	28,638.00	C/LA354779
Clarity Property Limited	INTEREST PAYABLE/SIMILAR CH	Financial - Interest on Loans	05/05/2026	24,293.18	REFUND S106 FUNDS & INTEREST
Clarity Property Limited	Balance Sheet	Capital Projects - WIP	05/05/2026	144,705.00	REFUND S106 FUNDS & INTEREST
Claybrooke Magna Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	6,369.50	PARISH PRECEPT PAYMENT APR-26
Claybrooke Magna Village Hall	Balance Sheet	Capital Projects - WIP	01/06/2026	9,000.00	GRANT 7186083
Claybrooke Parva Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	2,860.50	PARISH PRECEPT PAYMENT APR-26
CLEARVIEW SURVEYS LTD	Balance Sheet	Capital Projects - WIP	08/06/2026	1,194.00	15651
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	20/04/2026	3,171.85	217834
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	01/06/2026	1,852.30	217853
Cogan Environmental Consulting Limited	Local Plan Evidence	Consultants - Other	27/04/2026	1,575.00	1150
Concord Consult Limited	Balance Sheet	Capital Projects - WIP	27/04/2026	5,880.00	269
Coreus Projects Limited	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	26/05/2026	2,475.00	6828
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	26/05/2026	6,576.00	6935
Coreus Projects Limited	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	26/05/2026	1,237.50	7340
Coreus Projects Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	26/05/2026	2,269.28	INV-4927
Cotesbach Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	2,074.50	PARISH PRECEPT PAYMENT APR-26
Cotesbach Village Hall	Balance Sheet	Capital Projects - WIP	08/06/2026	5,000.00	GRANT 7169734
Danaher and Walsh Civil Engineering L	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	13/04/2026	24,732.00	IN103284
Dell Computer Corporation	CHIEF EXECUTIVES GROUP	IT - Consumables (Other)	13/04/2026	979.82	7403163268
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	11/05/2026	32.78	7403169509
Dell Computer Corporation	IT SERVICES	IT - Hardware Maintenance & Repa	11/05/2026	955.85	7403169509
Dell Computer Corporation	IT SERVICES	IT - Hardware Maintenance & Repa	11/05/2026	955.85	7403169510
Dell Computer Corporation	IT SERVICES	IT - Hardware Maintenance & Repa	11/05/2026	32.78	7403169510
Dell Computer Corporation	LEGAL SERVICES	IT - Consumables (Other)	18/05/2026	34.62	7403170250
Dell Computer Corporation	LEGAL SERVICES	IT - Consumables (Other)	18/05/2026	1,009.55	7403170250
Dell Computer Corporation	IT SERVICES	IT - Hardware Maintenance & Repa	26/05/2026	955.85	7403171648
Dell Computer Corporation	IT SERVICES	IT - Hardware Maintenance & Repa	26/05/2026	32.78	7403171648
Dell Computer Corporation	WASTE MANAGEMENT	IT - Consumables (Other)	08/06/2026	33.51	7403168961
Dell Computer Corporation	WASTE MANAGEMENT	IT - Consumables (Other)	08/06/2026	977.26	7403168961
Design375 Ltd	ED Strat - Location	Other Expenses	08/04/2026	6,000.00	1855
Design375 Ltd	ED Strat - Location	Other Expenses	08/04/2026	6,000.00	1856
Design375 Ltd	HARBOROUGH INNOVATION CN	Marketing - Promotions Material	15/06/2026	2,400.00	1887
District Councils Network	CORPORATE & MANGMNT TRAIL	Salary - Training	05/05/2026	618.00	LCN/DI/2627/055
District Councils Network	CHIEF EXECUTIVE	General - Subscriptions	08/06/2026	3,542.40	LCN/DI/2627/176
Drayton Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	1,575.00	PARISH PRECEPT PAYMENT APR-26
DSM Demolition Limited (CIS)	Balance Sheet	Capital Projects - WIP	27/04/2026	1,134.42	C13678/17497
Dunton Bassett Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	8,910.96	PARISH PRECEPT PAYMENT APR-26
DWF Law LLP	WASTE MANAGEMENT	Consultants - Other	27/04/2026	2,411.40	157-0757488
DWF Law LLP	WASTE MANAGEMENT	Consultants - Other	26/05/2026	14,779.44	157-0824883
Dws Alternatives GmbH	CAR PARK SERVICES	General - MISCELLANEOUS COS	18/05/2026	4,028.59	393000/1824
Earthsense Systems Limited	ENVIRONMENTAL HEALTH	General - AIR QUALITY MONITOR	08/06/2026	2,430.00	INV-1924
Earthwatch Europe	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	05/05/2026	64,704.00	SIO01172
East Langton Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	6,712.50	PARISH PRECEPT PAYMENT APR-26
East Midlands Councils	CORPORATE & MANGMNT TRAIL	Salary - Training	08/04/2026	804.00	855247341
East Midlands Councils	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPI	05/05/2026	2,220.00	855251768
East Midlands Councils	CORPORATE & MANGMNT TRAIL	Salary - OTHER EMPLOYEE EXPI	05/05/2026	714.00	855251772
East Midlands Councils	CORPORATE & MANGMNT TRAIL	Salary - Training	05/05/2026	804.00	855251782
East Midlands Councils	CORPORATE & MANGMNT TRAIL	Salary - Training	22/06/2026	2,070.00	855260025
Eden Court (Mkt Harborough) Co Ltd	HDC TEMPORARY ACCOMMODATION	General - MANAGEMENT FEE	29/06/2026	1,200.00	201096
EDI Surveys Ltd	Balance Sheet	Capital Projects - WIP	13/04/2026	3,588.00	26432
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	08/04/2026	888.00	21419
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	13/04/2026	5,232.00	21422
Emerson & Wests	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	18/05/2026	630.00	SI-29579
Enzygo Ltd	Market Harborough - Tin House Fa	Property - Grounds Maintenance	15/06/2026	1,800.00	020924
Epic Surveys Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/04/2026	702.00	3322
Espo (Gas)	HARBOROUGH ENTERPRISE CE	Property - Electricity	08/04/2026	1,795.88	1009785 G1342131
Espo (Gas)	HARBOROUGH ENTERPRISE CE	Property - Electricity	18/05/2026	1,430.89	1009785 G1344749
Espo (Gas)	HARBOROUGH ENTERPRISE CE	Property - Electricity	18/05/2026	1,550.94	1009785 G1347868
EV Chargers Ltd T/A ROAM (CIS)	Balance Sheet	Capital Projects - WIP	27/04/2026	0.06	INV001061
EV Chargers Ltd T/A ROAM (CIS)	Balance Sheet	Capital Projects - WIP	27/04/2026	12,404.95	INV001061
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	General - TRADE REFUSE DISPO	08/04/2026	39,673.79	MI185440
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRC	Property - GROUNDS MAINT - BU	08/04/2026	584.88	MI187396
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	27/04/2026	0.06	MI188303
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	27/04/2026	567,249.00	MI188303
Fcc Recycling (Uk) Ltd	FLYTIPPING	General - CONTRIBUTION TO TA	05/05/2026	6,078.50	MI188459
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	General - TRADE REFUSE DISPO	18/05/2026	6,902.12	MI188986
Fcc Recycling (Uk) Ltd	Balance Sheet	Capital Projects - WIP	08/06/2026	2,064.60	MI189410
Fcc Recycling (Uk) Ltd	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	08/06/2026	660.38	MI189411
Fcc Recycling (Uk) Ltd	OPEN SPACES & AMENITY ARE/	General - FLYTIP REMOVAL	08/06/2026	1,200.00	MI189752
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	15/06/2026	28,861.24	MI189686
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	15/06/2026	56,356.80	MI189687
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	15/06/2026	21,275.03	MI189692
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRC	Property - Safety Signs and Notice	15/06/2026	549.71	MI189754
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	15/06/2026	1,358.64	MI190131
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	22/06/2026	30,284.59	MI190283
Fcc Recycling (Uk) Ltd	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	29/06/2026	768.52	MI190911
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	27/04/2026	1,699.28	443054
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	27/04/2026	2,600.63	444763
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	26/05/2026	2,075.65	447730
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	29/06/2026	1,632.98	448184
First Response First Aid Ltd	The Symington Building	Salary - Attending Training Course	11/05/2026	1,066.80	SI-52598
Fitness Without Boundaries	PHYSICAL ACTIVITY	General - RECREATION DEVELO	22/06/2026	540.00	034
Fleckney Duckpond Players	Balance Sheet	Capital Projects - WIP	27/04/2026	10,832.80	GRANT 7207422

Fleckney Parish Council	Balance Sheet	Capital Projects - WIP	13/04/2026	88,920.53	S106 R1 CLAIM 5
Fleckney Parish Council	Balance Sheet	Capital Projects - WIP	18/05/2026	133,779.49	005 S106 R1 CLAIM 6
Fleckney Parish Council	Balance Sheet	Capital Projects - WIP	30/06/2026	239,063.26	005 S106 R1 CLAIM 7
Fleckney Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	184,500.00	PARISH PRECEPT PAYMENT APR-26
Flinders Chase Ltd	Local Plan General	Consultants - Other	08/06/2026	27,964.80	1322
Foxton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	7,683.00	PARISH PRECEPT PAYMENT APR-26
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	13/04/2026	580.00	27443431
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	20/04/2026	580.00	27449942
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	18/05/2026	580.00	27460158
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	18/05/2026	14.40	27460158
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	15/06/2026	850.00	27473353
Francotyp-Postalia (Teleset/Postage)	HARBOROUGH INNOVATION CN	General - Postage Costs	29/06/2026	950.00	27481319
FRESH LOO LIMITED	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/04/2026	10,000.00	GRANT 7127643
Friends of Gilmorton School	Balance Sheet	Capital Projects - WIP	18/05/2026	24,900.00	022 S106 NC 25-26
Friendsworth Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	2,500.00	PARISH PRECEPT PAYMENT APR-26
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	08/04/2026	2,706.62	00002632
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	13/04/2026	1,584.96	00002636
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	20/04/2026	1,816.61	00002640
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	27/04/2026	2,157.98	00002644
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	05/05/2026	2,706.62	00002648
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	11/05/2026	3,243.07	00002652
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	18/05/2026	3,657.60	00002656
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	26/05/2026	4,863.18	00002660
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	08/06/2026	6,180.01	00002664
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	08/06/2026	6,297.35	00002668
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	15/06/2026	7,620.71	00002672
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	22/06/2026	6,571.15	00002676
G2v Recruitment T/A Vivid Resourc	G ED Strat - Location	Salary - Temporary Staff	08/04/2026	9,180.00	SLIVRL0204249
G2v Recruitment T/A Vivid Resourc	G Local Plan Evidence	Consultants - Other	20/04/2026	2,664.00	SLIVRL0205633
G2v Recruitment T/A Vivid Resourc	G ED Strat - Location	Salary - Temporary Staff	20/04/2026	2,160.00	SLIVRL0205745
G2v Recruitment T/A Vivid Resourc	G CORPORATE ASSET MANAGEM	Consultants - Other	27/04/2026	2,118.13	SLIVRL0204980
G2v Recruitment T/A Vivid Resourc	G ED Strat - Location	Salary - Temporary Staff	11/05/2026	2,160.00	SLIVRL0207277
G2v Recruitment T/A Vivid Resourc	G CORPORATE ASSET MANAGEM	Consultants - Other	18/05/2026	2,118.13	SLIVRL0198853
G2v Recruitment T/A Vivid Resourc	G CORPORATE ASSET MANAGEM	Consultants - Other	18/05/2026	2,118.13	SLIVRL0204386
G2v Recruitment T/A Vivid Resourc	G CORPORATE ASSET MANAGEM	Consultants - Other	18/05/2026	2,118.13	SLIVRL0207120
G2v Recruitment T/A Vivid Resourc	G ED Strat - Location	Salary - Temporary Staff	26/05/2026	2,160.00	SLIVRL0204981
G2v Recruitment T/A Vivid Resourc	G CORPORATE ASSET MANAGEM	Consultants - Other	26/05/2026	2,118.13	SLIVRL0205746
G2v Recruitment T/A Vivid Resourc	G ED Strat - Location	Salary - Temporary Staff	08/06/2026	2,160.00	SL1VRL0209443
G2v Recruitment T/A Vivid Resourc	G CORPORATE ASSET MANAGEM	Consultants - Other	08/06/2026	2,118.13	SLIVRL0206645
G2v Recruitment T/A Vivid Resourc	G CORPORATE ASSET MANAGEM	Consultants - Other	08/06/2026	2,118.13	SLIVRL0208612
G2v Recruitment T/A Vivid Resourc	G CORPORATE ASSET MANAGEM	Consultants - Other	15/06/2026	2,118.13	SLIVRL0209442
G2v Recruitment T/A Vivid Resourc	G CORPORATE ASSET MANAGEM	Consultants - Other	15/06/2026	2,118.13	SLIVRL0210046
G2v Recruitment T/A Vivid Resourc	G ED Strat - Location	Salary - Temporary Staff	15/06/2026	2,160.00	SLIVRL0210047
G2v Recruitment T/A Vivid Resourc	G Local Plan Evidence	Consultants - Other	22/06/2026	1,080.00	SLIVRL0206150
G2v Recruitment T/A Vivid Resourc	G ED Strat - Location	Salary - Temporary Staff	22/06/2026	2,160.00	SLIVRL0210658
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Cos	08/04/2026	4,952.29	GA1865874
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	08/04/2026	694.99	GA1865899
Gamma Network Solutions Ltd	TELEPHONY	Communication - Landline Call Cos	05/05/2026	4,952.29	GA1867834
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	05/05/2026	695.39	GA1867858
Gamma Network Solutions Ltd	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	08/06/2026	694.78	GA1869878
Gamma Telecom	IT SERVICES	Communication - Landline Call Cos	08/04/2026	1,980.85	GA1865553
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	05/05/2026	745.30	GA1867515
Gau Naik Consulting	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	18/05/2026	3,420.00	300426H
Geldards LLP (Derby)	Market Harborough - Tin House Fa	Property - Grounds Maintenance	18/05/2026	2,157.60	30074514
Geldards LLP (Derby)	Market Harborough - Tin House Fa	Property - Grounds Maintenance	18/05/2026	1,553.40	30075661
Gilmorton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	24,445.00	PARISH PRECEPT PAYMENT APR-26
Glasdon U.K. Ltd	Balance Sheet	Capital Projects - WIP	27/04/2026	4,606.56	SI931203
Glasdon U.K. Ltd	Balance Sheet	Capital Projects - WIP	27/04/2026	796.54	SI934061
Glasdon U.K. Ltd	Balance Sheet	Capital Projects - WIP	11/05/2026	9,581.76	SI935467
Glooston Village Hall	Balance Sheet	Capital Projects - WIP	05/05/2026	15,000.00	GRANT 7198668
Grant Thornton Uk Llp	EXTERNAL AUDIT	Financial - Audit Services	20/04/2026	43,838.40	90013139
Grant Thornton Uk Llp	EXTERNAL AUDIT	Financial - Audit Services	22/06/2026	43,838.40	90015293
Grant Thornton Uk Llp	ACCOUNTANCY SERVICES	Salary - Training	29/06/2026	12,000.00	30311677
Great Bowden Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	27,100.00	PARISH PRECEPT PAYMENT APR-26
GREAT BOWDEN RESIDENTS MANA	Balance Sheet	Capital Projects - WIP	22/06/2026	9,211.50	GRANT 7218699
Great Easton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	7,924.50	PARISH PRECEPT PAYMENT APR-26
Great Easton Village Hall	COMMUNITY PARTNERSHIPS	General - Ward Councillor Grant	27/04/2026	5,000.00	GRANT 7218417
Great Glen Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	135,264.50	PARISH PRECEPT PAYMENT APR-26
GREAT GLEN VILLAGE HALL (GRANT	Balance Sheet	Capital Projects - WIP	13/04/2026	10,000.00	GRANT 7197668
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURF	05/05/2026	2,293.10	GCL-FTI-275949
Guardian Protection Services Ltd	HARBOROUGH ENTERPRISE CE	Property - Electricity	27/04/2026	607.68	INV-3266
Guardian Protection Services Ltd	HARBOROUGH ENTERPRISE CE	Property - Electricity	27/04/2026	567.17	INV-3570
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	27/04/2026	1,239.50	INV-3638
Guardian Protection Services Ltd	HARBOROUGH ENTERPRISE CE	Property - Electricity	27/04/2026	607.68	INV-3644
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	26/05/2026	1,337.09	INV-3720
H C Y C	COMMUNITY SAFETY	General - CONTRIBUTIONS TO PAI	20/04/2026	5,000.00	OPCC FUNDING
Hallaton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	16,500.00	PARISH PRECEPT PAYMENT APR-26
Harborough Community Church	REGISTRATION OF ELECTORS	General - HIRE OF HALLS	27/04/2026	1,264.00	H00605
Harborough Community Church	Balance Sheet	Capital Projects - WIP	08/06/2026	5,750.00	023 S106 NC 25-26
Harborough District Council	S.E. MARKET HARBOROUGH Re	Property - Routine / statutory maint	18/05/2026	7,871.55	ENVIRONMENTAL NDR RATE 25/26
Harborough District Council	S.E.CEMETERIES & BURIAL GRC	Property - Grounds Maintenance	18/05/2026	556.01	ENVIRONMENTAL NDR RATE 25/26
Harborough LC Junior Badminton Club	Balance Sheet	Capital Projects - WIP	05/05/2026	1,438.00	GRANT 7184933
Hart Of Fleckney Bowls Club	Balance Sheet	Capital Projects - WIP	27/04/2026	8,535.00	GRANT 7208092
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	08/04/2026	737.51	1014510766
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	13/04/2026	1,349.10	1014515367
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	20/04/2026	1,349.10	1014524369
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	18/05/2026	1,079.28	1014537440
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	18/05/2026	1,110.62	1014545436
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	18/05/2026	1,388.28	1014551023
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	15/06/2026	1,388.28	1014561123
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	15/06/2026	1,388.28	1014565743
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/06/2026	1,295.14	1014585137
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/06/2026	1,376.09	1014588240
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/06/2026	1,079.28	1014596845
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	809.46	1014577155

Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	29/06/2026	1,082.84	1014579305
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	29/06/2026	1,462.32	1014584396
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	1,385.09	1014596373
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	05/05/2026	1,248.00	5328
Hfm Radio Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	15/06/2026	564.00	5301
Hfm Radio Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	22/06/2026	564.00	5356
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	08/06/2026	21,137.00	4003750140
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	15/06/2026	201,846.36	4003778685
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	05/05/2026	0.12	INV-1359
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	05/05/2026	9,795.98	INV-1359
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	01/06/2026	1,344.19	INV-1382
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	01/06/2026	18,291.41	INV-1383
Hive Land & Planning Ltd	STRATEGIC GROWTH TEAM	Consultants - Other	01/06/2026	0.18	INV-1383
HM Revenue And Customs CIS	Balance Sheet	Liability - Commissioners Of Inlan	15/06/2026	938.68	267PP00005000273
HOMESTART SOUTH LEICESTERSHIRE	GRANTS TO EXTERNAL BODIES	General - CONTRIBS TO VOLUNT	26/05/2026	7,000.00	000651
HOUGHTON FIELD ASSOCIATION (S	Balance Sheet	Capital Projects - WIP	22/06/2026	1,600.00	GRANT 7108390
Houghton On The Hill Parish Council (P	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	23,602.00	PARISH PRECEPT PAYMENT APR-26
Hungarton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	9,200.00	PARISH PRECEPT PAYMENT APR-26
Husbands Bosworth Parish Council (Pre	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	40,500.00	PARISH PRECEPT PAYMENT APR-26
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	13/04/2026	13,548.59	123002
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	13/04/2026	87,131.35	123002
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	13/04/2026	1,370.16	123003
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	13/04/2026	7,162.20	123011
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	13/04/2026	97,376.44	7054128
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	13/04/2026	3,761.71	7054133
Iken Business Ltd	LEGAL SERVICES	General - Stationery	13/04/2026	558.00	29548
Iken Business Ltd	CORPORATE & MANGMNT TRAI	Salary - Training	27/04/2026	2,880.00	29612
Ilston On The Hill Parish Council (Prece	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	2,539.50	PARISH PRECEPT PAYMENT APR-26
Intelligent Plans And Exams (Ipe) Ltd	Local Plan Evidence	Consultants - Other	13/04/2026	3,911.26	1990
Izzika Design & Print	S.E. TOWN CENTRE SUPPORT	General - CONT TOWN CENTRE	22/06/2026	2,256.00	2406
J & J Mount & Sons	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	18/05/2026	5,000.00	GRANT 7169848
Jacobs Enforcement Limited	Balance Sheet	Payables - VAT Payable	11/05/2026	519.21	443241
JAL ROOFING LTD (CIS)	Balance Sheet	Capital Projects - WIP	27/04/2026	73,427.03	1857
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	27/04/2026	2,700.00	2026-09
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	27/04/2026	2,790.00	2026-10
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	08/06/2026	2,700.00	2026-12
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	08/04/2026	1,164.00	C13510
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	20/04/2026	1,849.01	C13574
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	20/04/2026	1,640.66	C13629
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/04/2026	1,640.66	C13758
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	05/05/2026	1,293.79	C13823
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	18/05/2026	1,906.63	C13922
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	15/06/2026	1,617.23	C13881
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	29/06/2026	1,593.23	C14397
James Coles & Sons (Nurseries) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	20/04/2026	689.22	251196
Jim Watts Signs	MARKET HALL	Marketing - Promotions Material	22/06/2026	2,960.33	INV-20755
Keltic Ltd	ON STREET C.P.E	General - UNIFORMS	08/06/2026	652.74	190349
Keyham Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	2,435.00	PARISH PRECEPT PAYMENT APR-26
KFive Sales Limited	The Symington Building	Salary - Attending Training Course	05/05/2026	1,800.00	INV-KF3035
Kibworth Allotment Society (S106)	Balance Sheet	Capital Projects - WIP	29/06/2026	2,273.68	003 S106 NC 26-27
Kibworth Beauchamp Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	124,714.00	PARISH PRECEPT PAYMENT APR-26
Kibworth Beauchamp Parish Council	Balance Sheet	Capital Projects - WIP	05/05/2026	13,308.88	GRANT 7086989
Kibworth Harcourt Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	74,947.00	PARISH PRECEPT PAYMENT APR-26
Kibworth Harcourt Parish Council	Balance Sheet	Capital Projects - WIP	05/05/2026	13,762.26	GRANT 7197950
Kibworth Harcourt Parish Council	Balance Sheet	Capital Projects - WIP	29/06/2026	10,000.00	GRANT 7218648
Kibworth Tennis Club	Balance Sheet	Capital Projects - WIP	11/05/2026	4,974.00	GRANT 7204242
Kimcote And Walton Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	10,618.51	PARISH PRECEPT PAYMENT APR-26
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	27/04/2026	1,597.18	156707
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	26/05/2026	1,429.02	156879
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	29/06/2026	1,572.86	157194
Konica Minolta Business Solutions (Eas	CORPORATE PRINTING	General - Printing, Stationery & Off	20/04/2026	2,407.24	1207527482
Konica Minolta Business Solutions (Eas	CORPORATE PRINTING	General - Printing, Stationery & Off	11/05/2026	2,675.09	1207606083
Konica Minolta Business Solutions (Eas	CORPORATE PRINTING	General - Printing, Stationery & Off	22/06/2026	2,675.09	1204744760
Kpmg	HOUSING BENEFITS	Financial - Audit Services	18/05/2026	37,020.00	INV0100679
L & J Workwear Ltd	ON STREET C.P.E	General - UNIFORMS	13/04/2026	607.30	26239
Landmark Electrical Supplies Ltd	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	05/05/2026	798.70	152321
Lavat Consulting Limited T/A PSTAX	ACCOUNTANCY SERVICES	Consultants - Other	27/04/2026	4,740.00	INV-00029366
Lawyers In Local Government	DIRECTOR - GOVERNANCE	General - Subscriptions	18/05/2026	600.00	LGM-13402
Learning Pool Ltd	CORPORATE & MANGMNT TRAI	Salary - OTHER EMPLOYEE EXPI	13/04/2026	21,000.00	INV-LPUK-005237
Legal & General Assurance Society Ltd	NON DISTRIBUTED COSTS	Salary - ILL HEALTH RETIREMEN	11/05/2026	60,480.66	G73551189 01.04.26 TO 31.03.27
Leicester City Council	HDC TEMPORARY ACCOMMODA	General - MANAGEMENT FEE	20/04/2026	870.72	92355691
Leicestershire County Council	ARCHAEOLOGICAL & ECOLOG	Contractor - LEICESTERSHIRE CO	20/04/2026	31,518.61	100429824
Leicestershire County Council	ARCHAEOLOGICAL & ECOLOG	Contractor - LEICESTERSHIRE CO	20/04/2026	37,822.33	100430671
Leicestershire County Council	ARCHAEOLOGICAL & ECOLOG	Contractor - LEICESTERSHIRE CO	20/04/2026	31,986.91	100430672
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	20/04/2026	5,078.70	100430873
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	20/04/2026	1,605.12	100430873
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	20/04/2026	2,257.20	100430873
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	20/04/2026	3,097.38	100430873
Leicestershire County Council	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	20/04/2026	2,100.00	100433725
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CO	27/04/2026	2,171.58	100436543
Leicestershire County Council	DEVELOPMENT CONTROL	General - TREE INSPECTIONS	08/06/2026	1,462.80	100434013
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CO	08/06/2026	1,737.74	100442956
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	22/06/2026	5,959.40	100448764
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	22/06/2026	1,808.93	100448764
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	22/06/2026	1,062.34	100448764
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	22/06/2026	3,623.27	100448764
Leicestershire County Council (Waste)	TRADE REFUSE	General - TRADE REFUSE DISPO	11/05/2026	4,104.67	100436163
Leire Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	9,336.25	PARISH PRECEPT PAYMENT APR-26
Len Senior Cars Ltd (Vehicle Hire)	QUICK RESPONSE TEAM	Travel - Car Hire	29/06/2026	714.00	91619
Lg Futures Ltd	ACCOUNTANCY SERVICES	Consultants - Other	15/06/2026	10,794.00	6005559
Little Stretton Village Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	1,000.00	PARISH PRECEPT PAYMENT APR-26
Loughborough University	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/04/2026	5,940.00	52628877
Lralc	COMMUNITY PARTNERSHIPS	Contracts - Other	18/05/2026	2,000.00	195471
Lubenham Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	11,100.00	PARISH PRECEPT PAYMENT APR-26
Lutterworth Community Transport	GRANTS TO EXTERNAL BODIES	General - CONTRIBS TO VOLUNT	01/06/2026	4,900.00	CT-26155

Lutterworth Town Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	265,745.50	PARISH PRECEPT PAYMENT APR-26
Lutterworth Town Council	COMMUNITY SAFETY	General - CONTRIBUTIONS TO PA	13/04/2026	774.20	OPCC FUNDING
Lutterworth Town Council	Balance Sheet	Capital Projects - WIP	01/06/2026	29,350.00	GRANT 7200091
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	27/04/2026	1,094.40	SI-00039700
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	27/04/2026	769.50	SI-00039701
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	11/05/2026	1,197.00	SI-00039696
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	11/05/2026	872.10	SI-00039698
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	11/05/2026	1,436.40	SI-00039758
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	26/05/2026	1,197.00	SI-00039917
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	26/05/2026	1,026.00	SI-00039918
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	08/06/2026	1,026.00	SI-00039818
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/05/2026	2,740.80	1499
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/06/2026	3,426.00	1381
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/06/2026	2,740.80	1648
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,426.00	1730
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,426.00	2074
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,426.00	2239
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	2,740.80	2363
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,426.00	2452
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/06/2026	3,426.00	2618
MADISON AND FIFTH LIMITED	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	05/05/2026	5,000.00	GRANT 7171545
Maha Magazine t/a Scruffy Giraffe	S.E. TOWN CENTRE SUPPORT	General - CONT TOWN CENTRE	08/04/2026	375.00	MH_HDC_01
Maha Magazine t/a Scruffy Giraffe	S.E. TOWN CENTRE SUPPORT	General - CONT TOWN CENTRE	08/04/2026	375.00	MH_HDC_01
Mallard Consultancy Ltd	CORPORATE & MANGMNT TRAI	Salary - Training	22/06/2026	1,198.80	7113
MARKET HARBOROUGH DRAMA SO	Balance Sheet	Capital Projects - WIP	13/04/2026	2,232.00	GRANT 7204281
Market Harborough Fixers	Balance Sheet	Capital Projects - WIP	13/04/2026	5,205.78	GRANT 7208198
Market Harborough Methodist Church	Balance Sheet	Capital Projects - WIP	20/04/2026	49,747.90	GRANT 7169100
Marstons PLC (The Roebuck)	COMMUNITY PARTNERSHIPS	General - HIRE OF HALLS	20/04/2026	1,320.00	VCM2026
Medbourne Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	8,475.00	PARISH PRECEPT PAYMENT APR-26
Melton Borough Council (Property)	OFF STREET C.P.E.	General - NOTICE PROCESSING	18/05/2026	10,330.00	Q4 2025-26 OFF STREET FINE INC
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	13/04/2026	4,049.40	6009
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	11/05/2026	2,091.56	6138
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	11/05/2026	606.00	6395
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - E-PERMITS	11/05/2026	2,309.08	6919
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	20/04/2026	2,925.66	7148869
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	20/04/2026	2,925.66	7148869
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	20/04/2026	1,609.12	7148869
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	20/04/2026	2,779.38	7148869
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	20/04/2026	2,779.38	7148869
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	20/04/2026	2,486.81	7148869
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	29/06/2026	2,340.53	7159544
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	29/06/2026	2,779.38	7159544
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	29/06/2026	1,170.26	7159544
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	29/06/2026	2,194.25	7159544
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	29/06/2026	2,925.66	7159544
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	29/06/2026	2,925.66	7159544
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	29/06/2026	1,170.26	7159544
Midland Environ'L Contracts(Canine) Li	PEST/DOG SERVICES	Contractor - Miscellaneous	08/04/2026	3,260.40	020226H
Midland Environ'L Contracts(Canine) Li	PEST/DOG SERVICES	Contractor - Miscellaneous	20/04/2026	3,260.40	030326H
Midland Environ'L Contracts(Canine) Li	PEST/DOG SERVICES	Contractor - Miscellaneous	08/06/2026	3,260.40	040426H
Midlands Roller Arena	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/04/2026	20,000.00	GRANT 7121606
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	27/04/2026	596.40	INV-1578
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	18/05/2026	1,148.40	INV-1588
Ministry of Housing, Communities and L	S.31 GRANTS - Business Retenti	Grants - Miscellaneous - Operating	27/04/2026	5,318.00	3700041259
Ministry of Housing, Communities and L	S.31 GRANTS - Business Retenti	Grants - Miscellaneous - Operating	27/04/2026	618,185.00	3700041514
Misterton With Walcote Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	15,446.00	PARISH PRECEPT PAYMENT APR-26
MK2 Real Estate Property Management	HARBOROUGH ENTERPRISE CE	Contractor - Professional Services	08/04/2026	900.00	5001
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	15/06/2026	560.03	026
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	15/06/2026	560.03	027
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	15/06/2026	560.03	028
Moonlit Housing	HOMELESSNESS	General - TEMPORARY ACCOMM	15/06/2026	560.03	029
Mowsley Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	4,000.00	PARISH PRECEPT PAYMENT APR-26
MPLC Ltd	The Symington Building	General - Licence Fees	20/04/2026	2,120.04	731679
Counsel	Local Plan Evidence	Consultants - Other	11/05/2026	9,120.00	87852/SB/C
Individual	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	01/06/2026	17,000.00	GRANT 7127433
MRI Community Software Limited	REVENUES & BENEFITS	IT - Software Maintenance General	01/06/2026	4,456.08	6004202782
MRI Community Software Limited	REVENUES & BENEFITS	IT - Software Maintenance General	01/06/2026	7,383.88	6004209053
MRI Community Software Limited	REVENUES & BENEFITS	IT - Software Maintenance General	01/06/2026	6,522.96	MRIUK1050163
MRI Community Software Limited	REVENUES & BENEFITS	IT - Software Maintenance General	01/06/2026	660.43	MRIUK1053233
MRI Community Software Limited	REVENUES & BENEFITS	Consultants - Other	01/06/2026	9,634.68	MRIUK1054412
MUFG Corporate Markets Treasury Ltd	WASTE MANAGEMENT	Consultants - Other	15/06/2026	9,000.00	DFF80210739
Nabma	MARKET HALL	General - Subscriptions	27/04/2026	990.00	M362
Nagels Uk	CAR PARK SERVICES	General - UNIFORMS	13/04/2026	24.00	253760
Nagels Uk	CAR PARK SERVICES	General - UNIFORMS	13/04/2026	625.50	253760
Nagels Uk	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	08/06/2026	1,488.00	254139
Nat'L Fedn.Of Self Employed Small Bus	ED Strat - Potential	In Year Savings	13/04/2026	5,000.00	SIN161813
National Grid Electricity Distribution	UK SHARED PROSPERITY FUND	General - CONT TOWN CENTRE	22/06/2026	2,238.42	26027898
National Grid Electricity Distribution	HDC TEMPORARY ACCOMMODA	Property - Urgent and unforeseen t	29/06/2026	17,620.33	26030362
National World Publishing Ltd	REVENUES & BENEFITS	General - ADVERTISING OTHER	08/04/2026	4,204.03	1081638
Ncc Services Ltd	REGISTRATION OF ELECTORS	IT - Software Maintenance General	08/06/2026	1,020.00	00179335
Nevill Holt Parish Meeting	Balance Sheet	Capital Projects - WIP	27/04/2026	2,500.00	GRANT 7205962
New Auto Ltd	LICENCES	Materials - Consumables	27/04/2026	1,016.28	008719
Newton Harcourt Reading Room	Balance Sheet	Capital Projects - WIP	13/04/2026	2,644.89	GRANT 7202627
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH Re	Property - FIXED PLANT - REP & I	08/04/2026	501.23	120521
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	08/04/2026	1,533.18	120694
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	08/04/2026	1,973.10	120705
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Contractor - M & E MAINTENANCE	08/04/2026	2,436.70	120716
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	08/04/2026	885.60	120844
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	08/04/2026	999.36	120853
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	08/04/2026	630.25	120873
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	08/04/2026	1,008.22	120876
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	13/04/2026	3,055.32	120903
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Property - FIXED PLANT - REP & I	13/04/2026	2,583.00	120950
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	20/04/2026	885.60	120989
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	20/04/2026	5,037.96	120990

Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	20/04/2026	6,830.93	120991
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Property - FIXED PLANT - REP & I	20/04/2026	907.67	120995
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Property - FIXED PLANT - REP & I	27/04/2026	1,153.28	120879
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	27/04/2026	0.06	120881
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	27/04/2026	1,574.47	120881
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	27/04/2026	1,618.40	120884
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	05/05/2026	1,983.44	120372
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	05/05/2026	0.06	120702
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	05/05/2026	0.06	120702
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	05/05/2026	266.72	120702
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	05/05/2026	376.58	120702
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	05/05/2026	129.38	120702
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	05/05/2026	880.76	120702
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	05/05/2026	764.28	120702
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	05/05/2026	136.80	120702
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	05/05/2026	1,983.44	120715
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	05/05/2026	1,973.10	120892
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH ENTERPRISE CE	Contractor - M & E MAINTENANCE	05/05/2026	2,436.70	120893
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	05/05/2026	1,983.44	120899
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	05/05/2026	13,002.20	120977
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	05/05/2026	12,691.20	120978
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	05/05/2026	1,151.28	120979
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	11/05/2026	897.41	121082
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	11/05/2026	1,289.28	121084
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	18/05/2026	0.06	120890
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	18/05/2026	0.06	120890
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	18/05/2026	129.38	120890
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	18/05/2026	266.72	120890
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	18/05/2026	136.80	120890
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	18/05/2026	764.28	120890
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	18/05/2026	880.76	120890
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	18/05/2026	376.58	120890
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	18/05/2026	5,122.93	120980
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - Professional Services	18/05/2026	1,164.06	121098
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	18/05/2026	1,983.44	121113
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	18/05/2026	514.15	121135
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - STREET NAME PLATES	26/05/2026	645.73	120654
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	26/05/2026	3,719.52	120674
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	01/06/2026	1,037.03	121236
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	15/06/2026	1,361.41	121294
Ng Bailey Facilities Services Ltd (Cis)	S.E.CEMETERIES & BURIAL GRO	Property - FIXED PLANT - REP & I	22/06/2026	515.47	121260
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	22/06/2026	0.06	121304
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	22/06/2026	1,415.60	121304
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	22/06/2026	1,983.44	121351
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & I	29/06/2026	3,892.21	121388
No.5 Chambers Ltd	PLANNING ENFORCEMENT	Consultants - Other	08/04/2026	2,400.00	1783/CHA
No.5 Chambers Ltd	Planning Appeals	Legal - Planning & Development	08/04/2026	1,440.00	1789/CHA
Noiseboys Tech Ltd T/A Live Rooms	ED Strat - Location	Other Expenses	13/04/2026	13,962.02	30980
Normanson Roofing Ltd (cis)	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	20/04/2026	4,899.60	INV-3001
Normanson Roofing Ltd (cis)	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	11/05/2026	532.80	INV-3019
Normanson Roofing Ltd (cis)	HDC TEMPORARY ACCOMMODA	Property - Routine / statutory maint	18/05/2026	2,419.20	INV-3030
Normanton Screenprint	S.E. MARKET HARBOROUGH Re	Property - Signage	08/06/2026	47.40	15422
Normanton Screenprint	S.E. MARKET HARBOROUGH Re	Property - Signage	08/06/2026	210.00	15422
Normanton Screenprint	S.E. MARKET HARBOROUGH Re	Property - Signage	08/06/2026	984.00	15422
North Kilworth Bowls Club	Balance Sheet	Capital Projects - WIP	13/04/2026	3,401.20	GRANT 7201371
North Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	13,468.00	PARISH PRECEPT PAYMENT APR-26
Now or Never Ltd	ED Strat - Location	Marketing - Promotions Material	27/04/2026	2,250.00	178
Now or Never Ltd	ED Strat - Location	Marketing - Promotions Material	08/06/2026	2,250.00	183
Nowmedical	HOUSING SERVICES	Salary - Early Intervention Medical	29/06/2026	528.00	740480
NWL District Council	PAYROLL	Contractor - OTHER LOCAL AUTH	18/05/2026	32,595.24	64011718
NWL District Council	PAYROLL	Contractor - OTHER LOCAL AUTH	18/05/2026	0.02	64011718
Oadby & Wigston Boro' Council	CORPORATE ADMINISTRATION	Salary - Temporary Staff	05/05/2026	5,400.00	144138
Oadby & Wigston Boro' Council	CORPORATE ADMINISTRATION	Salary - Temporary Staff	05/05/2026	7,200.00	144618
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	18/05/2026	2,500.00	Q4 2025-26 OFF STREET FINE INC
Oadby & Wigston Boro' Council	CORPORATE ADMINISTRATION	Salary - Temporary Staff	15/06/2026	9,000.00	145054
Oadby & Wigston Boro' Council	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	7,200.00	145186
Oadby & Wigston Boro' Council (CTAX	HDC TEMPORARY ACCOMMODA	Property - Statutory Outgoings - Co	11/05/2026	1,871.99	62754108 - 01.04.26-31.03.27
Oms	DEPUTY CHIEF EXECUTIVE	Salary - Allowances	13/04/2026	1,080.00	SI-28002
Ove Arup and Partners Limited	Local Plan Evidence	Consultants - Other	11/05/2026	3,960.00	88-2600239
OYO TECHNOLOGY AND HOSPITALIT	HOMELESSNESS	General - TEMPORARY ACCOMM	11/05/2026	1,584.00	ENLCT008-1012
OYO TECHNOLOGY AND HOSPITALIT	HOMELESSNESS	General - TEMPORARY ACCOMM	01/06/2026	1,380.00	ENLCT002-1013
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	13/04/2026	1,820.40	57364
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	20/04/2026	1,820.40	57121
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	20/04/2026	1,512.90	57593
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	27/04/2026	1,820.40	57855
Park Avenue Recruitment Ltd	HOUSING SERVICES	Salary - Temporary Staff	05/05/2026	996.30	58033
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	27/04/2026	5,688.25	INVUK-61516
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	08/06/2026	5,420.05	INVUK-65301
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	08/06/2026	0.01	INVUK-65301
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	29/06/2026	5,615.45	INVUK-65937
Peatling Magna Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	1,667.50	PARISH PRECEPT PAYMENT APR-26
Peatling Parva Village Hall	Balance Sheet	Capital Projects - WIP	05/05/2026	4,938.92	GRANT 7190302
Perfect Circle Jv Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/04/2026	29,710.45	75897
Perfect Circle Jv Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/04/2026	29,710.45	75898
Perfect Circle Jv Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	26/05/2026	29,710.45	79233
Phoenix Software Ltd	IT SERVICES	IT - Software Maintenance General	20/04/2026	3,251.88	OP/I097587
Phoenix Software Ltd	IT SERVICES	IT - Software Maintenance Core Sy	15/06/2026	9,288.84	OP/I103677
Platform Housing Group Ltd	HOMELESSNESS	General - HOMELESS PREVENTI	18/05/2026	1,339.10	FTA W1012886
Platform Housing Group Ltd	HDC TEMPORARY ACCOMMODA	General - MANAGEMENT FEE	26/05/2026	906.11	DW_00645_7-001
Platform Housing Group Ltd	HDC TEMPORARY ACCOMMODA	General - MANAGEMENT FEE	26/05/2026	954.80	DW_01010_21-001
Platform Housing Group Ltd	HDC TEMPORARY ACCOMMODA	General - TEMPORARY ACCOMM	15/06/2026	4,852.44	75466651-2627
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	20/04/2026	430.56	940584
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	20/04/2026	299.89	940584
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	20/04/2026	115.20	940584
Premier Waste & Recycling	HEALTH SERVICES	Contractor - Miscellaneous	15/06/2026	3,031.26	BW/MHC/0006

Premier Waste & Recycling	HEALTH SERVICES	Contractor - Miscellaneous	15/06/2026	1,159.38	BW/MHC/0007
Sole Trader Contractor - Electrical Work	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maintenance	11/05/2026	2,318.32	133
Rapid Vision Systems Ltd	CCTV	General - Security Services & Charges	27/04/2026	888.00	12732
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	05/05/2026	35,666.00	RC-HAR039
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	08/06/2026	35,715.00	RC-HAR040
Rh Environmental Ltd	ENVIRONMENTAL HEALTH	Other Expenses	08/06/2026	3,960.00	25859
Rh Environmental Ltd	ENVIRONMENTAL HEALTH	Other Expenses	08/06/2026	1,227.60	25909
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	08/04/2026	34,938.00	RCL7054
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	11/05/2026	8,064.00	RCL7097
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	08/06/2026	11,976.00	RCL7113
RK Decorators	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maintenance	08/06/2026	4,650.00	0108
ROBERT THORNHILL PLANNING SERVICES	Balance Sheet	Payables - VAT Payable	20/04/2026	2,345.00	2025.26 012
ROBERT THORNHILL PLANNING SERVICES	Balance Sheet	Payables - VAT Payable	18/05/2026	1,652.00	2026.27 001
Rossells Security Ltd (Cis)	HARBOROUGH INNOVATION CENTRE	Property - Routine / statutory maintenance	08/04/2026	558.00	15402
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	18/05/2026	2,648.11	9075764612
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	26/05/2026	1,611.53	9075815331
Royal Mail Group Ltd	REGISTRATION OF ELECTORS	General - Postage Costs	08/06/2026	633.73	9075853595
Royal Mail Group Ltd	REGISTRATION OF ELECTORS	General - Postage Costs	15/06/2026	930.79	9075981393
RS Print Limited	REGISTRATION OF ELECTORS	General - Printing	22/06/2026	1,513.20	1063335/1
Rural Community Council (Leics & Rutland)	ED Strat - Location	Other Expenses	11/05/2026	12,973.20	INV-689
Individual	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/04/2026	7,893.00	GRANT 7170845
Saddington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	1,275.00	PARISH PRECEPT PAYMENT APR-26
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	08/04/2026	2,412.00	INV-163229
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	13/04/2026	2,412.00	INV-163803
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	20/04/2026	1,286.40	INV-164487
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	05/05/2026	2,492.40	INV-166225
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	11/05/2026	2,412.00	INV-166732
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	18/05/2026	3,015.00	INV-167250
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	26/05/2026	2,412.00	INV-168024
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	01/06/2026	2,412.00	INV-168435
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	08/06/2026	1,849.20	INV-169334
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	15/06/2026	2,412.00	INV-169948
Sarto Thomas Ltd	Local Plan Evidence	Consultants - Other	22/06/2026	2,412.00	INV-170610
Savills (L&P) Ltd	Balance Sheet	Capital Projects - WIP	18/05/2026	5,539.20	INSU00667143
Savills (L&P) Ltd	Balance Sheet	Capital Projects - WIP	29/06/2026	1,689.24	INSU00673513
SCG Cloud Ltd	HARBOROUGH INNOVATION CENTRE	IT - Software Maintenance General	08/04/2026	567.82	1642003
SCG Cloud Ltd	HARBOROUGH ENTERPRISE CENTRE	IT - Software Maintenance General	05/05/2026	1,291.22	1595884
SCG Cloud Ltd	HARBOROUGH ENTERPRISE CENTRE	IT - Software Maintenance General	05/05/2026	1,291.22	1606873
SCG Cloud Ltd	HARBOROUGH ENTERPRISE CENTRE	IT - Software Maintenance General	05/05/2026	1,291.22	1622228
SCG Cloud Ltd	HARBOROUGH ENTERPRISE CENTRE	IT - Software Maintenance General	05/05/2026	1,395.80	1632938
SCG Cloud Ltd	HARBOROUGH ENTERPRISE CENTRE	IT - Software Maintenance General	05/05/2026	1,395.80	1646201
SCG Cloud Ltd	HARBOROUGH INNOVATION CENTRE	IT - Software Maintenance General	05/05/2026	567.82	1655474
SCG Cloud Ltd	HARBOROUGH INNOVATION CENTRE	IT - Software Maintenance General	08/06/2026	548.38	1669170
Scraptoft Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	70,322.50	PARISH PRECEPT PAYMENT APR-26
Select Catering Solutions Ltd	HARBOROUGH INNOVATION CENTRE	Catering - Council Meeting	29/06/2026	835.51	325975
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	13/04/2026	2,733.60	INV678717
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	20/04/2026	2,974.80	INV680842
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	27/04/2026	2,974.80	INV678472
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	11/05/2026	1,608.00	INV683379
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	11/05/2026	1,407.00	INV684446
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	18/05/2026	2,974.80	INV684675
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	18/05/2026	2,974.80	INV685755
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	2,894.40	INV687907
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	2,452.20	INV687914
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	2,974.80	INV689411
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/06/2026	3,135.60	INV689572
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	2,974.80	INV690767
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	2,877.00	INV691929
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	564.48	INV693022
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	1,290.24	INV693023
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	3,205.80	INV693028
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	3,041.40	INV693029
Shawell Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	1,220.00	PARISH PRECEPT PAYMENT APR-26
Shearsby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	9,313.62	PARISH PRECEPT PAYMENT APR-26
Sign Windows Limited	HDC TEMPORARY ACCOMMODATION	Property - Refit for New Tenants	18/05/2026	1,400.00	11285
Skeffington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	2,400.00	PARISH PRECEPT PAYMENT APR-26
Smartsheet Inc	Local Plan Evidence	Consultants - Other	13/04/2026	2,188.80	INV2751394
Smeeton Westerby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	5,502.50	PARISH PRECEPT PAYMENT APR-26
Solace Group	CHIEF EXECUTIVES GROUP	General - Subscriptions	13/04/2026	1,012.50	000012790
SOLUTIONS IN IT LIMITED	ED Strat - Potential	Marketing - Promotions Material	01/06/2026	1,000.00	GRANT 7208085
South Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	10,855.00	PARISH PRECEPT PAYMENT APR-26
Sp Tree Consultancy Ltd	OPEN SPACES & AMENITY AREA	Contracts - Tree Surgery	05/05/2026	5,400.00	1287
St John'S Chambers	Planning Appeals	Legal - Planning & Development	26/05/2026	1,500.00	INV/TL119
Stannah Lift Services Ltd (CIS)	Balance Sheet	Capital Projects - WIP	27/04/2026	58,644.62	1085878584
Starfish Search Ltd	LEGAL SERVICES	Salary - Recruitment costs	13/04/2026	7,500.00	8112
Stor-A-File Ltd	OFF-SITE STORAGE (INCL DECONTAMINATION)	General - Storage	08/06/2026	2,508.22	0159252
Stor-A-File Ltd	OFF-SITE STORAGE (INCL DECONTAMINATION)	Property - Security	15/06/2026	1,944.86	0159805
Stoughton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	6,060.50	PARISH PRECEPT PAYMENT APR-26
Stoughton Parish Council 22	Balance Sheet	Capital Projects - WIP	27/04/2026	5,000.00	GRANT 7207669
Success Local Limited	MARKET HALL	IT - Software Maintenance General	15/06/2026	540.00	INV-22588
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	26/05/2026	550.00	CN1201
SWARCO Smart Charging Ltd	Balance Sheet	Capital Projects - WIP	08/06/2026	44,936.28	139788
SWARCO Smart Charging Ltd	Balance Sheet	Capital Projects - WIP	08/06/2026	1,277.94	140504
SWARCO Smart Charging Ltd	Balance Sheet	Capital Projects - WIP	15/06/2026	17,852.23	140832
Swinford Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	12,232.00	PARISH PRECEPT PAYMENT APR-26
SWINFORD VILLAGE HALL (grants)	Balance Sheet	Capital Projects - WIP	05/05/2026	4,429.80	011 S106 NC 25-26
Systra Ltd	Local Plan Evidence	Consultants - Other	13/04/2026	3,563.53	26000579
Systra Ltd	Local Plan Evidence	Consultants - Other	11/05/2026	7,355.30	26000854
Systra Ltd	Local Plan Evidence	Consultants - Other	15/06/2026	11,974.08	26001079
Tabasasa	S.E. THURNBY	General - CONTRIBUTION TO TAXES	08/06/2026	750.00	G/MAINT MAY-26
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	18/05/2026	1,329.42	INV13202945
Talkdesk Uk Ltd	CUSTOMER SERVICES	Website Development	01/06/2026	12,737.56	INV13204240
TCH PROP LTD	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	27/04/2026	2,281.00	00580
TCH PROP LTD	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	08/06/2026	3,245.00	00585
Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance General	08/06/2026	5,984.40	U013268

Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance General	22/06/2026	1,200.00	U013275
Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance General	22/06/2026	5,984.40	U013331
The Association of Electoral Administrators	REGISTRATION OF ELECTORS	General - OPERATIONAL EQUIPMENT	13/04/2026	1,085.28	40165
The Association of Electoral Administrators	REGISTRATION OF ELECTORS	Salary - Temporary Staff	18/05/2026	1,313.76	40197
The Association of Electoral Administrators	REGISTRATION OF ELECTORS	Salary - Temporary Staff	08/06/2026	1,233.79	40385
THE CHERRY TREE FREEHOUSE LIMITED	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/04/2026	5,000.00	GRANT 7171115
THE CHERRY TREE FREEHOUSE LIMITED	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/04/2026	697.00	GRANT 7171131
The Landscape Partnership	DEVELOPMENT CONTROL	General - CONSULTANCY - PLANNING	27/04/2026	3,835.20	37105
The Myers Briggs Company Ltd	CORPORATE & MANGMNT TRAINING	Salary - Training	15/06/2026	1,159.20	IN001047686
The Myers Briggs Company Ltd	CORPORATE & MANGMNT TRAINING	Salary - Training	15/06/2026	562.15	IN001047686
The Well Kibworth	Balance Sheet	Capital Projects - WIP	27/04/2026	9,071.00	GRANT 7207119
Theddingworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	2,180.00	PARISH PRECEPT PAYMENT APR-26
Thurnby & Bushby Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	63,750.00	PARISH PRECEPT PAYMENT APR-26
Thurnby Memorial Hall	Balance Sheet	Capital Projects - WIP	29/06/2026	15,199.19	GRANT 7241179
Tilton On The Hill & Halstead Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	10,100.00	PARISH PRECEPT PAYMENT APR-26
Training Provider - Sole Trader	CORPORATE & MANGMNT TRAINING	Salary - Training	08/06/2026	1,604.50	TRC/HARBOROUGHDSO/294
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY AREAS	Property - Grounds Maintenance	08/04/2026	3,321.12	1039344840
Tugby & Keythorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	9,200.00	PARISH PRECEPT PAYMENT APR-26
Tugby & Keythorpe Parish Council	Balance Sheet	Capital Projects - WIP	11/05/2026	4,467.00	GRANT 7205211
Tur Langton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	5,748.00	PARISH PRECEPT PAYMENT APR-26
Tynetec A Grp Brand Of Legrand Electronics	CONTROL CENTRE	General - LIFELINE EQUIPMENT	08/04/2026	10,281.60	0000322404
Tynetec A Grp Brand Of Legrand Electronics	CONTROL CENTRE	General - LIFELINE EQUIPMENT	18/05/2026	1,965.60	0000324040
Tynetec A Grp Brand Of Legrand Electronics	CONTROL CENTRE	General - LIFELINE EQUIPMENT	18/05/2026	2,620.80	0000324044
Tynetec A Grp Brand Of Legrand Electronics	CONTROL CENTRE	General - LIFELINE EQUIPMENT	26/05/2026	1,859.52	0000322450
Uilesthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	11,816.50	PARISH PRECEPT PAYMENT APR-26
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	27/04/2026	2,914.42	SI60002
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	27/04/2026	1,495.87	SI60003
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	11/05/2026	1,252.51	SI60001
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	01/06/2026	2,155.54	SI58542
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	15/06/2026	-0.06	SI60890
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	15/06/2026	549.94	SI60890
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	15/06/2026	3,502.80	SI60891
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	15/06/2026	715.25	SI60892
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	15/06/2026	-0.06	SI60892
Upstage Theatre Supplies Ltd	MARKET HALL	Marketing - Promotions Material	08/04/2026	3,240.00	INV-1066
Valid Consultancy Ltd	HEALTH SERVICES	Consultants - Other	15/06/2026	2,980.00	HARBOROUGH 022026/27
Valid Consultancy Ltd	HEALTH SERVICES	Consultants - Other	15/06/2026	695.30	HARBOROUGH DC 03 2023/24
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	13/04/2026	862.43	17816
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	13/04/2026	1,078.03	17829
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	13/04/2026	1,078.03	17846
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	13/04/2026	1,078.03	17864
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	13/04/2026	1,078.03	17887
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	13/04/2026	1,078.03	17888
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	13/04/2026	939.96	17924
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	13/04/2026	1,071.72	17925
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	20/04/2026	707.63	17848
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	20/04/2026	764.26	17934
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	20/04/2026	760.74	17935
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	27/04/2026	1,078.03	17902
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	27/04/2026	1,087.03	17903
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	27/04/2026	1,078.03	17919
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	27/04/2026	1,141.16	17920
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/04/2026	785.20	17921
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/04/2026	1,570.39	17922
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	27/04/2026	1,666.58	17937
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	27/04/2026	0.06	17937
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/04/2026	1,308.66	17938
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/04/2026	1,601.18	17939
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/04/2026	0.06	17939
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	27/04/2026	765.29	17948
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	27/04/2026	582.12	17949
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/04/2026	1,570.39	17952
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/04/2026	785.20	17953
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	05/05/2026	1,308.66	17962
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	05/05/2026	970.20	17964
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	05/05/2026	970.79	17965
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	11/05/2026	785.20	17961
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	11/05/2026	504.10	17963
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	11/05/2026	984.06	17979
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	11/05/2026	843.24	17980
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	11/05/2026	637.56	17981
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	18/05/2026	723.61	17977
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELOPMENT	18/05/2026	946.52	17982
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	18/05/2026	748.44	17998
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	26/05/2026	796.96	18011
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	01/06/2026	1,018.72	18019
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	08/06/2026	1,293.64	17951
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	08/06/2026	1,259.84	17960
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	08/06/2026	1,078.03	17976
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	08/06/2026	1,308.66	17993
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	08/06/2026	523.46	17994
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	08/06/2026	955.40	18008
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	08/06/2026	0.06	18008
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	08/06/2026	1,012.14	18009
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELOPMENT	15/06/2026	1,070.10	18018
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	15/06/2026	1,368.64	18021
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	15/06/2026	1,046.93	18022
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	15/06/2026	984.06	18028
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	15/06/2026	1,722.50	18031
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	15/06/2026	0.01	18031
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	15/06/2026	1,046.93	18032
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	15/06/2026	1,078.31	18033
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	15/06/2026	748.44	18046
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CENTRE	Salary - Temporary Staff	15/06/2026	732.12	18047
Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	22/06/2026	1,046.93	18050

Vanilla Recruitment (Uk) Ltd	CONTROL CENTRE	Salary - Temporary Staff	22/06/2026	1,160.40	18051
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	22/06/2026	748.44	18062
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	22/06/2026	843.24	18063
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	29/06/2026	1,499.90	18020
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	29/06/2026	0.01	18020
Vanilla Recruitment (Uk) Ltd	WASTE MANAGEMENT	Salary - Temporary Staff	29/06/2026	1,721.86	18049
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	29/06/2026	885.76	18077
Vanilla Recruitment (Uk) Ltd	HARBOROUGH INNOVATION CN	Salary - Temporary Staff	29/06/2026	951.62	18078
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/04/2026	4,850.40	4276219
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/04/2026	2,343.60	4277713
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	08/04/2026	2,442.00	4277714
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/04/2026	4,489.20	4277715
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/04/2026	1,278.00	4277716
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/04/2026	2,814.00	4277717
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	20/04/2026	2,232.00	4279138
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	20/04/2026	2,442.00	4279139
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	20/04/2026	4,831.20	4279140
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	20/04/2026	1,890.00	4279141
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	20/04/2026	1,278.00	4279142
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/04/2026	2,340.00	4273185
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/04/2026	1,990.20	4281338
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/04/2026	1,860.00	4282155
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	27/04/2026	1,980.00	4282156
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/04/2026	3,900.00	4282157
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/04/2026	1,134.00	4282158
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/04/2026	1,171.50	4282159
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	27/04/2026	2,208.59	4282160
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	05/05/2026	1,980.00	4280633
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	05/05/2026	4,408.80	4280634
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	05/05/2026	1,827.00	4280635
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	05/05/2026	1,278.00	4280636
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	11/05/2026	2,343.60	4283565
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	11/05/2026	2,442.00	4283566
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	11/05/2026	4,600.80	4283567
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	11/05/2026	1,320.60	4283568
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	11/05/2026	2,653.20	4283569
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	18/05/2026	1,897.20	4285075
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	18/05/2026	2,442.00	4285076
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	18/05/2026	3,620.40	4285077
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	18/05/2026	1,278.00	4285078
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	18/05/2026	2,735.21	4285079
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	2,305.07	4279143
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	2,697.00	4286592
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	08/06/2026	2,442.00	4286593
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	5,400.00	4286594
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	1,512.30	4286595
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	2,695.01	4286596
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	1,934.40	4288155
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	08/06/2026	1,980.00	4288156
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	4,620.00	4288157
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	1,405.80	4288158
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	1,320.60	4289713
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	2,186.56	4291177
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	5,569.20	4291178
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/06/2026	1,427.10	4291179
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	15/06/2026	1,565.39	4288159
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	15/06/2026	5,400.00	4289712
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	15/06/2026	2,036.10	4289714
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	2,728.36	4289710
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/06/2026	2,442.00	4289711
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	1,993.06	4292775
Venn Group Limited	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/06/2026	1,980.00	4292777
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	1,027.26	4292778
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	1,638.00	4292779
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	3,720.00	4292780
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	29/06/2026	1,384.50	4292781
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	18/05/2026	702.06	VG00-CIN-000035746
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	18/05/2026	4,118.74	VG00-CIN-000035750
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	18/05/2026	732.34	VG00-CIN-000035751
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	18/05/2026	1,094.03	VG00-CIN-000035752
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	18/05/2026	2,037.73	VG00-CIN-000035753
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	730.84	VG00-CIN-000038396
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	1,496.08	VG00-CIN-000038397
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	2,112.28	VG00-CIN-000038398
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	4,287.60	VG00-CIN-000038399
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	762.36	VG00-CIN-000038400
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	22/06/2026	7,480.25	VG00-CIN-000038401
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	22/06/2026	1,516.62	VG00-CIN-000038404
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	730.84	VG00-CIN-000038405
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	22/06/2026	1,516.62	VG00-CIN-000038406
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	1,496.08	VG00-CIN-000038407
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	4,941.06	VG00-CIN-000038408
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	2,112.28	VG00-CIN-000038409
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	4,287.60	VG00-CIN-000038410
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	762.36	VG00-CIN-000038411
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	22/06/2026	7,480.25	VG00-CIN-000038413
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	22/06/2026	7,480.25	VG00-CIN-000038416
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	22/06/2026	1,516.62	VG00-CIN-000038418
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	22/06/2026	511.57	VG00-CIN-000038421
VERTAS GROUP LTD	The Symington Building	Contractor - M & E MAINTENANCE	22/06/2026	4,941.06	VG00-CIN-000038427
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	22/06/2026	3,084.59	VG00-CIN-000038429
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	22/06/2026	3,084.59	VG00-CIN-000038430
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	22/06/2026	3,084.59	VG00-CIN-000038431
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	22/06/2026	511.57	VG00-CIN-000038432
VERTAS GROUP LTD	MARKET HALL	Property - FIXED PLANT - REP & I	22/06/2026	511.57	VG00-CIN-000038434

VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	22/06/2026	2,824.68	VG00-CIN-000038437
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	22/06/2026	2,824.68	VG00-CIN-000038438
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	29/06/2026	2,824.68	VG00-CIN-000038436
Sole Trader Contractor (CIS) - Property	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	13/04/2026	2,760.00	2150
Sole Trader Contractor (CIS) - Property	HDC TEMPORARY ACCOMMODATION	Property - Routine / statutory maint	01/06/2026	3,095.00	2185
Water Plus Select Limited	Market Harbourough - Tin House Farm	Property - Statutory Outgoings - W	05/05/2026	636.02	WP-INV11617761 7004548546
Water Plus Select Limited	Balance Sheet	Capital Projects - WIP	05/05/2026	575.18	WP-INV11906840 7004548546
Water Plus Select Limited	Balance Sheet	Capital Projects - WIP	26/05/2026	706.06	WP-INV12151686 7004548546
Water Plus Select Limited	Balance Sheet	Capital Projects - WIP	26/05/2026	616.94	WP-INV12412818 7004548546
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	11/05/2026	2,678.40	B4394
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	22/06/2026	1,555.20	W3675
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	22/06/2026	1,123.20	W3676
Whitespace Work Software Ltd	TRADE REFUSE	Contractor - Miscellaneous	15/06/2026	600.00	13428
Wigston Car Breakers	ABANDONED VEHICLES	General - COLLECTION OF VEHICLES	08/06/2026	1,210.80	10474
Wilkin Chapman Llp	DIRECTOR - GOVERNANCE	Consultants - Other	18/05/2026	600.00	3020275
Wilks Head And Eve Llp	ACCOUNTANCY SERVICES	General - PROPERTY VALUATION	22/06/2026	5,568.00	INV-57376
Wilks Head And Eve Llp	ACCOUNTANCY SERVICES	General - PROPERTY VALUATION	22/06/2026	2,448.00	INV-57377
Willoughby Waterleys Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	08/04/2026	5,700.00	PARISH PRECEPT PAYMENT APR-26
WSP UK Limited (CIS)	WASTE MANAGEMENT	Consultants - Other	20/04/2026	14,331.17	50126716
WSP UK Limited (CIS)	WASTE MANAGEMENT	Consultants - Other	20/04/2026	10,283.24	50126735
WSP UK Limited (CIS)	WASTE MANAGEMENT	Consultants - Other	18/05/2026	13,697.95	50134037
Sole Trader/Partnership Contractor (CIS)	Balance Sheet	Capital Projects - WIP	20/04/2026	70,432.31	508-25/26
Sole Trader/Partnership Contractor (CIS)	Balance Sheet	Capital Projects - WIP	18/05/2026	37,265.30	560-25/26
Sole Trader/Partnership Contractor (CIS)	Balance Sheet	Capital Projects - WIP	08/06/2026	120,530.76	615-25/26
Zencontrol Ltd (CIS - Exemption May Apply)	HARBOROUGH ENTERPRISE CENTRE	Property - Routine / statutory maint	18/05/2026	858.00	24097
Zurich Insurance Plc	Balance Sheet	Cash - Hdc Inter Company Account	27/04/2026	10,339.34	072424
Zurich Insurance Plc	Balance Sheet	Cash - Hdc Inter Company Account	27/04/2026	694.40	072425
Zurich Insurance Plc	Balance Sheet	Cash - Hdc Inter Company Account	27/04/2026	649.60	072426
Zurich Insurance Plc	INSURANCE	Insurance - Property	27/04/2026	42,459.63	074177
Zurich Insurance Plc	INSURANCE	Insurance - Property	27/04/2026	522.29	074178
Zurich Insurance Plc	INSURANCE	Insurance - Property	27/04/2026	5,208.00	074179
Zurich Insurance Plc	INSURANCE	Insurance - Property	27/04/2026	272,417.07	074180
Zurich Insurance Plc	INSURANCE	Insurance - Property	27/04/2026	2,702.54	074181
Zurich Insurance Plc	INSURANCE	Insurance - Property	18/05/2026	1,386.00	080495