

AP Invoices Paid over £500 - from 01-Jan-2024 to 31-Mar-2024

Supplier Name	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
A G Tilley & Sons (Cis)	Balance Sheet	Capital Projects - WIP	12/02/2024	8,299.77	4706
Ace Fire And Security	CONTROL CENTRE	General - CCTV REPAIRS	15/01/2024	1,664.88	180388
Ace Fire And Security	The Symington Building	General - Security Services & Char	05/02/2024	1,140.00	188832
Ace Fire And Security	CONTROL CENTRE	General - CCTV REPAIRS	19/02/2024	3,454.42	188831
Ace Fire And Security	CONTROL CENTRE	General - CCTV REPAIRS	19/02/2024	-0.21	188831
Amc-It Solutions Ltd	Balance Sheet	Capital Projects - WIP	18/03/2024	858.60	312900
Amc-It Solutions Ltd	Balance Sheet	Capital Projects - WIP	18/03/2024	210.00	312900
Amp Biomass Fuels Ltd	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	08/01/2024	1,668.08	0004057943
Amp Biomass Fuels Ltd	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	31/03/2024	1,430.74	0004061233
Ark Consultancy Ltd	HOUSING SERVICES	General - HOUSING NEEDS RESE	29/01/2024	7,608.00	18516
Ark Consultancy Ltd	HOUSING SERVICES	General - HOUSING NEEDS RESE	31/03/2024	1,330.00	18846
Arnold Clark Finance	CORPORATE ADMINISTRATION	Travel - Car Hire	08/01/2024	746.40	M00292984
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	15/01/2024	746.40	M00295034
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	15/01/2024	746.40	M00297161
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	15/01/2024	746.40	M00299332
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	25/03/2024	746.40	M00301438
Arnold Clark Finance	CORPORATE ADMINISTRATION	Travel - Car Hire	31/03/2024	746.40	M00303443
Ascendant Solutions Ltd	REVENUES & BENEFITS	IT - Software Maintenance General	18/03/2024	2,520.00	1686
BCIS BUILDING COST INFORMATION	CORPORATE ASSET MANAGEMEN	Consultants - Other	15/01/2024	4,848.00	005872
Bcw Consultancy Ltd	Balance Sheet	Cash - Hdc Inter Company Account	11/03/2024	540.00	BCW-0032
Bcw Consultancy Ltd	Balance Sheet	Cash - Hdc Inter Company Account	11/03/2024	540.00	BCW-0033
Bean It Ltd	HARBOROUGH ENTERPRISE CE	IT - Consumables (Other)	26/02/2024	674.88	8034
Bean It Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	11/03/2024	909.28	8182
Bevan Brittan Llp	ED Strat - Potential	General - COMMUNITY INITIATIVE	05/02/2024	2,725.20	10254056
Blaby District Council	Local Plan Evidence	Consultants - Other	11/03/2024	9,131.65	H0014243
Blaby District Council	Balance Sheet	Capital Projects - WIP	18/03/2024	118,001.25	H00141110
Blaby District Council	LIGHTBULB SOCIAL CARE	Contractor - BLABY DC	18/03/2024	18,400.00	H0014528
Blaby District Council	Balance Sheet	Capital Projects - WIP	18/03/2024	118,001.25	H0014529
Blaby District Council	BUILDING CONTROL	Contractor - OTHER LOCAL AUTH	25/03/2024	44,118.00	H0013380 DM
Blaby District Council	BUILDING CONTROL	Contractor - OTHER LOCAL AUTH	25/03/2024	37,928.40	H0013385 DM
Blaby District Council	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	25/03/2024	2,004.41	H0014713
Blackberry Hill Carpets & Floor'G	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	11/03/2024	960.00	3611
Blackberry Hill Carpets & Floor'G	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	11/03/2024	900.00	3619
Blackberry Hill Carpets & Floor'G	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	18/03/2024	3,300.00	3633
Bottomline Technologies	ACCOUNTANCY SERVICES	IT - Software Maintenance General	22/01/2024	37,122.86	UKINV-441287
British Parking Association	CAR PARK SERVICES	General - Printing	11/03/2024	864.00	HAR001
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	08/01/2024	1,011.48	VP52336770M041MM
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	29/01/2024	2,059.72	VP52336770M042Q8
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	29/01/2024	70.00	VP52336770M042Q8
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	04/03/2024	2,154.61	EM28151070Q015XZ
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	11/03/2024	40.00	VP52336770M04IE
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	11/03/2024	1,463.83	VP52336770M04IE
Brookside Construction (Leicester)Ltd (C	Balance Sheet	Capital Projects - WIP	19/02/2024	2,452.80	675323
Broughton Astley Parish Council	ELECTIONS	General - HIRE OF HALLS	05/02/2024	704.00	7252A
Broughton Astley Parish Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	18/03/2024	1,428.16	7356
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	15/01/2024	2,090.40	21354
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	29/01/2024	2,090.40	21113
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	12/02/2024	2,090.40	21485A
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	15/01/2024	22.40	1326571
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	15/01/2024	1,090.80	1326571
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	22/01/2024	2,454.30	1367364
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	22/01/2024	939.30	1370920
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	29/01/2024	1,030.20	1333953
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	29/01/2024	606.00	1337656
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	29/01/2024	727.20	1346735
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	29/01/2024	21.60	1350153
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	29/01/2024	939.30	1350153
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	29/01/2024	818.10	1358521
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	12/02/2024	606.00	1337645
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	12/02/2024	1,021.10	1343582
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	18/03/2024	1,424.10	1392682
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	25/03/2024	104.00	1389633
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	25/03/2024	5,454.00	1389633
Campbell Associates	ENVIRONMENTAL HEALTH	General - OPERATIONAL EQUIPM	05/02/2024	1,789.20	30898
Campbells Guest House	HOMELESSNESS	General - TEMPORARY ACCOMM	26/02/2024	1,470.00	PV-482-6
Campbells Guest House	HOMELESSNESS	General - TEMPORARY ACCOMM	25/03/2024	980.00	PV-366-29
Campbells Guest House	HOMELESSNESS	General - TEMPORARY ACCOMM	25/03/2024	980.00	PV-367-29
Capita Software Services	REVENUES & BENEFITS	IT - Software Maintenance General	04/03/2024	3,087.67	6004157961
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	1,792.80	290093A
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	1,620.00	291761
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	12/02/2024	1.20	291264
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	12/02/2024	531.36	291264
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	12/02/2024	1,087.44	291264
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	12/02/2024	1,620.00	294095
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Recruitment costs	12/02/2024	1,296.00	297405
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	12/02/2024	1,296.00	297406
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Recruitment costs	04/03/2024	1,792.80	290093
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Recruitment costs	04/03/2024	1,620.00	291761A
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Recruitment costs	04/03/2024	1,620.00	297833
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Recruitment costs	04/03/2024	1,512.00	299660
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Recruitment costs	31/03/2024	8,100.00	2024034

Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	31/03/2024	58.32	294096
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	31/03/2024	357.12	294096
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	31/03/2024	259.20	294096
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	31/03/2024	467.76	294096
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	31/03/2024	324.00	294096
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Recruitment costs	31/03/2024	153.60	294096
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	31/03/2024	1,620.00	300819
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	31/03/2024	1,620.00	302274
Carrington West Limited	DEVELOPMENT CONTROL	Salary - Temporary Staff	31/03/2024	1,620.00	302275
Cdw Limited	IT SERVICES	IT - Software Purchases	12/02/2024	43.01	UKSI04223070
Cdw Limited	IT SERVICES	IT - Software Purchases	12/02/2024	18,941.38	UKSI04223070
Cdw Limited	IT SERVICES	IT - Software Purchases	12/02/2024	136.84	UKSI04223070
Cdw Limited	IT SERVICES	IT - Software Purchases	12/02/2024	763.54	UKSI04223070
Cdw Limited	IT SERVICES	IT - Software Purchases	12/02/2024	3,388.52	UKSI04223070
Cdw Limited	IT SERVICES	IT - Software Purchases	12/02/2024	203.83	UKSI04223070
Centre For Governance And Scrutiny	MEMBERS ALLOWANCES & EXP	Conference Expenses	31/03/2024	1,080.00	64011700
Chevron Traffic Management Ltd	S.E. TOWN CENTRE SUPPORT	Marketing - Promotions Material	12/02/2024	978.00	206216
Chipside Limited	CAR PARK SERVICES	IT - Consumables (Other)	12/02/2024	635.80	S241948
Chubb Fire & Security Ltd	CONTROL CENTRE	General - LIFELINE EQUIPMENT	11/03/2024	1,647.89	50123960
Chubb Fire & Security Ltd	CONTROL CENTRE	General - LIFELINE EQUIPMENT	18/03/2024	746.72	50123947
Chubb Fire & Security Ltd	CONTROL CENTRE	General - LIFELINE EQUIPMENT	31/03/2024	1,360.79	50123973
Cipfa Business Ltd	ACCOUNTANCY SERVICES	General - Subscriptions	11/03/2024	4,260.00	3171316
Cipfa Business Ltd	ACCOUNTANCY SERVICES	General - Subscriptions	11/03/2024	4,460.40	3171668
Civica Election Services	REGISTRATION OF ELECTORS	General - Postage Costs	08/01/2024	13,889.96	CES2303521-1
Civica Election Services	REGISTRATION OF ELECTORS	General - Printing	08/01/2024	2,776.55	CES2303521-1
Civica Election Services	REGISTRATION OF ELECTORS	General - Postage Costs	08/01/2024	3,730.61	CES2303522
Civica Election Services	REGISTRATION OF ELECTORS	General - Printing	08/01/2024	1,357.14	CES2303522
Civica Election Services	REGISTRATION OF ELECTORS	General - Printing	19/02/2024	6,389.35	CES2400060
Civica Uk Ltd	REGISTRATION OF ELECTORS	IT - Software Maintenance General	05/02/2024	18,900.00	C/XP292205
CLAIRE BERRY PLANNING	Local Plan Evidence	Consultants - Other	18/03/2024	4,134.60	034
Claybrooke Parva Parish Council (Prece	PARISH PRECEPTS	General - PRECEPTS PAYABLE	29/01/2024	2,524.50	PRECEPT SEPT 2023
Clearview Environmental Ltd	Balance Sheet	Capital Projects - WIP	25/03/2024	648.00	IN-051272
Cllr Barbara Johnson	MEMBERS ALLOWANCES & EXP	Councillors - Fees & Allowances	18/03/2024	1,112.00	ALLOWANCE 2023/24
Cms Cameron Mckenna Nabarro Olswa	Balance Sheet	Cash - Hdc Inter Company Account	18/03/2024	522.00	1000-0166395
Cms Cameron Mckenna Nabarro Olswa	Balance Sheet	Cash - Hdc Inter Company Account	18/03/2024	912.00	167195.00006/SIKC/EDGA/1000-01
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	2,421.49	215046 DM
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	938.35	215178
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	757.02	215178
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	716.92	215178
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	757.01	215178
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	676.60	215299
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	612.49	215299
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	633.86	215299
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	633.86	215299
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	757.01	215408
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	578.40	215408
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	610.70	215408
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	22/01/2024	610.70	215408
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	26/02/2024	630.49	215513
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	26/02/2024	508.63	215513
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	26/02/2024	481.73	215513
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	26/02/2024	508.64	215513
CORNILLEAU UK	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/01/2024	4,919.98	PROFORMA111067
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	08/01/2024	1,314.00	TA-3871
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	11/03/2024	2,263.00	TA-3892
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	11/03/2024	1,595.00	TA-3962
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMM	11/03/2024	2,263.00	TA-3962
Critiqum Ltd T/A Adare Sec	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	26/02/2024	537.60	092600
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Consumables (Other)	22/01/2024	836.06	8402624858
Dell Computer Corporation	Balance Sheet	Capital Projects - WIP	29/01/2024	3,615.37	8402601596
Dell Computer Corporation	CHIEF EXECUTIVE	IT - Consumables (Other)	29/01/2024	1,078.16	8402602005
Dell Computer Corporation	DEVELOPMENT CONTROL	General - COVID 19 COSTS	29/01/2024	831.58	8402617454
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	29/01/2024	584.40	8402624711
Dell Computer Corporation	PROGRAMME MANAGEMENT	IT - Consumables (Other)	29/01/2024	342.00	8402627178
Dell Computer Corporation	PROGRAMME MANAGEMENT	IT - Consumables (Other)	29/01/2024	2,508.19	8402627178
Dell Computer Corporation	PROGRAMME MANAGEMENT	IT - Consumables (Other)	29/01/2024	126.00	8402627178
Dell Computer Corporation	PROGRAMME MANAGEMENT	IT - Consumables (Other)	29/01/2024	54.00	8402627178
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	12/02/2024	1,672.92	8402630402
Dell Computer Corporation	Local Plan Evidence	Consultants - Other	12/02/2024	836.46	8402631802
Dell Computer Corporation	DEVELOPMENT CONTROL	General - COVID 19 COSTS	19/02/2024	836.46	8402636408
Dell Computer Corporation	DEVELOPMENT CONTROL	General - COVID 19 COSTS	19/02/2024	20.40	8402636408
Dell Computer Corporation	Balance Sheet	Capital Projects - WIP	04/03/2024	5,330.40	8402637795
Dell Computer Corporation	Balance Sheet	Capital Projects - WIP	04/03/2024	215.30	8402637795
Dell Computer Corporation	Balance Sheet	Capital Projects - WIP	04/03/2024	151.44	8402637795
Dell Computer Corporation	Balance Sheet	Capital Projects - WIP	04/03/2024	469.44	8402637795
Dell Computer Corporation	Local Plan Evidence	Consultants - Other	25/03/2024	836.46	8402641132
DURA ID SOLUTIONS	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	26/02/2024	2,601.98	132546
East Midlands Councils	HUMAN RESOURCES	Salary - Recruitment costs	11/03/2024	1,569.84	855142952
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2024	992.26	21119
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2024	2,925.00	21121
Egbert H Taylor & Co Ltd	TRADE REFUSE	Contractor - Waste Disposal	19/02/2024	7,200.00	INV000022697
Entec Si Limited	Balance Sheet	Capital Projects - WIP	05/02/2024	1,695.00	5310
Entec Si Limited	Balance Sheet	Capital Projects - WIP	05/02/2024	7,290.00	5311
Entec Si Limited	Balance Sheet	Capital Projects - WIP	05/02/2024	660.00	5327
Entec Si Limited	Balance Sheet	Capital Projects - WIP	05/02/2024	1,440.00	5328
Enzygo Ltd	Balance Sheet	Capital Projects - WIP	08/01/2024	1,140.00	013276

Enzygo Ltd	Balance Sheet	Capital Projects - WIP	08/01/2024	1,320.00	013603
Enzygo Ltd	Balance Sheet	Capital Projects - WIP	05/02/2024	1,140.00	013604
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	18/03/2024	40.00	A-9243707D
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	18/03/2024	52.00	A-9243707D
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	18/03/2024	3,650.50	A-9243707D
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	18/03/2024	-0.01	A-9243707D
Espo	MARKET HALL	Property - Electricity & Gas Charge	19/02/2024	3,909.22	G1268368
Espo	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	04/03/2024	1,287.55	G1265902
Espo	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	04/03/2024	1,312.21	G1268366
Espo	MARKET HALL	Property - Electricity & Gas Charge	11/03/2024	4,025.88	G1265903
Espo	The Symington Building	Property - Electricity & Gas Charge	11/03/2024	8,537.03	G1268367
Espo	MARKET HALL	Property - Electricity & Gas Charge	11/03/2024	3,909.23	G1268368
Espo	The Symington Building	Property - Electricity & Gas Charge	18/03/2024	10,317.79	G1272350
Espo	MARKET HALL	Property - Electricity & Gas Charge	18/03/2024	4,233.13	G1272351
EXCLUSIVE LEISURE LIMITED (cis)	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	05/02/2024	1,416.00	10496
Exemplas Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	11/03/2024	18,000.00	00000182460
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	815.74	MI155293
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	1,682.02	MI155293
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	5,554.48	MI155293
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	2,374.80	MI155293
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	4,819.68	MI155293
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	862.69	MI155293
Fcc Recycling (Uk) Ltd	The Symington Building	Property - Cleaning - Contract Fee	22/01/2024	2,374.80	MI156532
Fcc Recycling (Uk) Ltd	The Symington Building	Property - Cleaning - Contract Fee	22/01/2024	5,554.50	MI156532
Fcc Recycling (Uk) Ltd	The Symington Building	Property - Cleaning - Contract Fee	22/01/2024	815.74	MI156532
Fcc Recycling (Uk) Ltd	The Symington Building	Property - Cleaning - Contract Fee	22/01/2024	1,682.03	MI156532
Fcc Recycling (Uk) Ltd	The Symington Building	Property - Cleaning - Contract Fee	22/01/2024	4,819.68	MI156532
Fcc Recycling (Uk) Ltd	The Symington Building	Property - Cleaning - Contract Fee	22/01/2024	862.66	MI156532
Fcc Recycling (Uk) Ltd	MARKET HALL	Property - Cleaning - Contract Fee	22/01/2024	2,594.22	MI156534
Fcc Recycling (Uk) Ltd	MARKET HALL	Property - Cleaning - Contract Fee	22/01/2024	2,594.22	MI157300
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	815.65	MI157301
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	1,682.03	MI157301
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	5,554.48	MI157301
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	2,374.80	MI157301
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	4,819.76	MI157301
Fcc Recycling (Uk) Ltd	The Symington Building	Contractor - Professional Services	22/01/2024	862.69	MI157301
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	22/01/2024	18,181.39	MI158387
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	22/01/2024	1,179.72	MI158406
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	22/01/2024	523,547.24	MI158409
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contribution To H.I.A.	29/01/2024	260,910.83	MI155374
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRO	Property - Grounds Maintenance	29/01/2024	1,794.00	MI155849
Fcc Recycling (Uk) Ltd	MARKET HALL	Property - Cleaning - Contract Fee	12/02/2024	2,594.22	MI155385
Fcc Recycling (Uk) Ltd	MARKET HALL	Property - Cleaning - Contract Fee	12/02/2024	2,594.22	MI155389
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	12/02/2024	11,271.97	MI158645
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	12/02/2024	523,547.24	MI159311
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contribution To H.I.A.	19/02/2024	174,813.97	S17134
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	Contractor - Waste Service	04/03/2024	7,968.00	MI159406
Fcc Recycling (Uk) Ltd	Balance Sheet	Capital Projects - WIP	04/03/2024	7,200.00	MI159411
Fcc Recycling (Uk) Ltd	Balance Sheet	Capital Projects - WIP	04/03/2024	7,776.00	MI159412
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Rutland CC GROUNDS MAINTEN	04/03/2024	52,591.21	MI159594
Fcc Recycling (Uk) Ltd	FLYTIPPING	General - FLYTIP REMOVAL	04/03/2024	3,060.00	MI159619
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contractor - PARISH COUNCILS G	04/03/2024	22,998.00	MI159623
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	11/03/2024	1,179.72	MI159312
Fcc Recycling (Uk) Ltd	FLYTIPPING	General - FLYTIP REMOVAL	11/03/2024	726.94	MI159640
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	11/03/2024	1,179.72	MI160158
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	11/03/2024	23,263.54	MI160181
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	11/03/2024	523,547.24	MI160182
Fcc Recycling (Uk) Ltd	HARBOROUGH INNOVATION CN	Property - Cleaning - Contract Fee	18/03/2024	4,761.48	MI158971
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contractor - PARISH COUNCILS G	25/03/2024	22,998.00	S17208
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	31/03/2024	523,547.24	MI160995
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	31/03/2024	17,080.08	MI161156
Fcc Recycling (Uk) Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	31/03/2024	15,588.48	MI161158
FESTIVE LIGHTS LTD	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/01/2024	840.74	SO1818512
Fidelity Group Ltd	TELEPHONY	Communication - Landline Call Cos	26/02/2024	1,868.88	397463
Fidelity Group Ltd	TELEPHONY	Communication - Landline Call Cos	26/02/2024	1,686.88	398997
Fidelity Group Ltd	TELEPHONY	Communication - Landline Call Cos	04/03/2024	2,000.44	395259 DM
Field And Lawn Ltd	MARKET HALL	Marketing - Promotions Material	12/02/2024	1,440.00	3HAR10
Fisher German Llp	Balance Sheet	Capital Projects - WIP	22/01/2024	9,000.00	2121954
Fleckney Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	18/03/2024	1,869.95	022 S106 NC 23/24 CHEMICAL TOI
Fleckney Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	18/03/2024	2,520.00	023 S106 NC 23/24 DEFIBRILLATO
Fleckney Village Hall Management Com	Balance Sheet	Capital Projects - WIP	04/03/2024	24,994.80	024 S106 NC 23/24 MEETING ROOM
FOSTER AND PRESTON DEVELOPME	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	22/01/2024	1,100.00	0071
Foxton Parish Council (Precept)	Balance Sheet	Capital Conts Rec'D In Advance	25/03/2024	2,160.00	028 S106 NC 23/24 SEFTWELL LAN
Freeths Llp	Balance Sheet	Capital Projects - WIP	29/01/2024	818.52	438396
Freeths Llp	Balance Sheet	Capital Projects - WIP	12/02/2024	9,554.64	431901
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	15/01/2024	1,198.64	00002217
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	15/01/2024	1,056.43	00002222
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	15/01/2024	1,363.78	00002228
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	22/01/2024	1,209.97	00002235
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	22/01/2024	1,363.78	00002241
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	12/02/2024	1,198.64	00002205
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	26/02/2024	1,329.62	00002284
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	04/03/2024	535.24	00002302
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	15/01/2024	1,642.80	SLIG2R0128639
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	15/01/2024	1,628.00	SLIG2R0128948
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	15/01/2024	1,642.80	SLIG2R0129329

G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	15/01/2024	1,428.94	SLIG2R0129807
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	15/01/2024	1,820.40	SLIG2R0130339
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	19/02/2024	60.54	SLIG2R0130811
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	19/02/2024	1,759.86	SLIG2R0130811
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	19/02/2024	1,820.40	SLIG2R0131080
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	19/02/2024	1,568.80	SLIG2R0131651
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	25/03/2024	1,653.90	SLIG2R0132574
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	15/01/2024	984.00	SLIVRL0128664
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	15/01/2024	590.40	SLIVRL0129410
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	15/01/2024	1,082.40	SLIVRL0130890
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/01/2024	1,764.00	SLIVRL0127133
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/01/2024	1,713.60	SLIVRL0127650
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/01/2024	1,789.20	SLIVRL0128125
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/01/2024	1,864.80	SLIVRL0128652
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/01/2024	1,864.80	SLIVRL0129406
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/01/2024	1,864.80	SLIVRL0130038
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/01/2024	1,764.00	SLIVRL0130887
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	29/01/2024	1,335.60	SLIVRL0131578
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	05/02/2024	984.00	119163 DM
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	05/02/2024	836.40	119747 DM
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	05/02/2024	541.20	120898
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	05/02/2024	1,864.80	120899
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	05/02/2024	3,326.40	SLIVRL0125631
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	05/02/2024	1,672.80	SLIVRL0125646
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	05/02/2024	1,476.00	SLIVRL0126453
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	05/02/2024	639.60	SLIVRL0127147
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	972.90	SLIVRL0127646
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	2,086.80	SLIVRL0128116
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	2,086.80	SLIVRL0128654
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	2,086.80	SLIVRL0129416
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	1,692.00	SLIVRL0130033
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	2,096.20	SLIVRL0130877
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	2,222.64	SLIVRL0131274
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	05/02/2024	977.60	SLIVRL0131580
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	05/02/2024	1,260.00	SLIVRL0132262
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	12/02/2024	1,864.80	SLIVRL0132888
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	19/02/2024	1,864.80	SLIVRL0134053
G2v Recruitment T/A Vivid Resourc	DEMOCRATIC SERVICES	Salary - Temporary Staff	04/03/2024	1,864.80	SLIVRL0133411
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	04/03/2024	738.00	SLIVRL0133445
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	04/03/2024	738.00	SLIVRL0134775
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	11/03/2024	738.00	SLIVRL0136160
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	11/03/2024	738.00	SLIVRL0136692
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	18/03/2024	639.60	SLIVRL0138153
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	25/03/2024	540.00	121340
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2024	1,328.40	SLIVRL0134065
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2024	393.60	SLIVRL0137432
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2024	246.00	SLIVRL0137432
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	29/01/2024	5,186.15	GA1743811
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	29/01/2024	12.73	GA1745384
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	29/01/2024	2.03	GA1745384
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	29/01/2024	554.40	GA1745384
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	29/01/2024	5,186.15	GA1753289
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	29/01/2024	1,062.37	GA1754560
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	29/01/2024	19.13	GA1754878
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	29/01/2024	3.32	GA1754878
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	29/01/2024	554.40	GA1754878
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	05/02/2024	1,058.69	GA1759214
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	19/02/2024	1,060.06	GA1763902
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	11/03/2024	568.27	GA1759529
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	11/03/2024	5,186.15	GA1762655
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	11/03/2024	7.06	GA1764218
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	11/03/2024	545.11	GA1764218
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	11/03/2024	48.49	GA1764218
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	18/03/2024	5,186.15	GA1757961
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	18/03/2024	158.40	GA1757961
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	18/03/2024	1,069.72	GA1768559
Gatenby Sanderson Ltd	CORPORATE ADMINISTRATION	Salary - Temporary Staff	08/01/2024	13,291.20	73524
Gatenby Sanderson Ltd	CORPORATE ADMINISTRATION	Salary - Temporary Staff	08/01/2024	8,860.80	73757
Gatenby Sanderson Ltd	HUMAN RESOURCES	Salary - Temporary Staff	08/01/2024	4,984.20	73947
Gatenby Sanderson Ltd	CORPORATE ADMINISTRATION	Salary - Temporary Staff	08/01/2024	8,860.80	74132
Glasdon U.K. Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	25/03/2024	929.74	S1881749
Great Bowden Parish Council	Balance Sheet	Capital Projects - WIP	05/02/2024	6,502.55	S106 GREAT BOWDEN
Great Bowden Parochial Church Council	Balance Sheet	Capital Projects - WIP	22/01/2024	4,142.38	S106 PAROCHIAL CHURCH COUNCIL
Green Magic Company	ELECTIONS	General - OPERATIONAL EQUIPM	31/03/2024	747.60	247607
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	11/03/2024	3,825.60	GCL-FTI-139924
Ground Control Ltd	HARBOROUGH INNOVATION CN	Property - Grounds Maintenance	11/03/2024	238.32	GCL-FTI-139924
Ground Control Ltd	HARBOROUGH INNOVATION CN	Property - Grounds Maintenance	18/03/2024	619.63	CGL-FTI-148883
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	18/03/2024	10,711.13	CGL-FTI-148885
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	18/03/2024	-0.02	CGL-FTI-148885
Guardian Protection Services Ltd	CORPORATE ADMINISTRATION	General - Security Services & Char	29/01/2024	1,066.78	776
H C Y C	SAFER COMMUNITIES LAA FUNC	General - COMMUNITY INITIATIVE	19/02/2024	600.00	1137
H M Revenue And Customs Only	Balance Sheet	Liability - Commissioners Of Inland	18/03/2024	2,985.39	CIS 05.03.24
Hahn Plastics Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	25/03/2024	6,824.92	38006
Harborough CCTV & Security Ltd	HARBOROUGH INNOVATION CN	General - CCTV REPAIRS	25/03/2024	576.00	0048
Harry Chapman Window Systems **	DISTRICT-WIDE BUS SHELTERS	Property - Urgent and unforeseen b	05/02/2024	647.20	9003
Helen Danson	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	12/02/2024	99.00	INV NO 10

Helen Danson	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	12/02/2024	865.00	INV NO 10
Helen Danson	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	11/03/2024	600.00	11
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	19/02/2024	1,134.00	4518
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	19/02/2024	1,134.00	4606
Hfm Radio Ltd	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	19/02/2024	528.00	4621
Hfm Radio Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	25/03/2024	714.00	4655
Himan & Co	DISTRICT-WIDE BUS SHELTERS	Property - Urgent and unforeseen t	25/03/2024	561.60	33794
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	15/01/2024	19,780.00	4003059278
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	15/01/2024	248,258.86	4003085116
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	19/02/2024	19,780.00	4003063895
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	26/02/2024	19,780.00	4003059265
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	11/03/2024	212,809.61	4003114838
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	25/03/2024	19,097.92	4003087266
Hinckley And Bosworth Borough Council	DIRECTOR - FINANCE	Consultants - Other	12/02/2024	1,320.00	4003066782
Housing Partners Ltd	HOUSING SERVICES	IT - Software Maintenance General	05/02/2024	43,603.20	23348
Ian J S Bleiloch	Balance Sheet	Cash - Hdc Inter Company Account	19/02/2024	900.00	0013
Ideaagen Gael	CORPORATE PRINTING	IT - Software Maintenance General	04/03/2024	3,931.20	99-00006412
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	25/03/2024	82,538.42	120319
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	25/03/2024	12,834.41	120319
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	25/03/2024	0.01	7045598
Idox Software Ltd	IT SERVICES	IT - Software Maintenance General	25/03/2024	92,243.47	7045598
Illeston Abey Cricket Club	Balance Sheet	Capital Projects - WIP	04/03/2024	23,992.32	017 S106 NC 23/24 EQUIP AND GR
Imperial Polythene	TRADE REFUSE	Contractor - Waste Disposal	12/02/2024	1,656.00	SIN121702-1
Inform Cpi Limited	ACCOUNTANCY SERVICES	Property - Pest Control - Contract	11/03/2024	6,000.00	INV53229
Inspiring Primaries Academy Trust	Balance Sheet	Capital Projects - WIP	04/03/2024	3,900.00	019 S106 NC 23/24 SPORTSGROUND
Intelligent Plans And Exams (Ipe) Ltd	Local Plan Evidence	Consultants - Other	05/02/2024	6,760.48	1777
Jacobs Enforcement Limited	COUNCIL TAX COLLECTION COS	General - BAILIFFS	19/02/2024	949.38	397211
Jacobs Enforcement Limited	COUNCIL TAX COLLECTION COS	General - BAILIFFS	19/02/2024	385.20	397211
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	08/01/2024	2,070.00	036739-1
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	22/01/2024	2,484.00	036775
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	22/01/2024	1,656.00	036786
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	19/02/2024	2,070.00	036858
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	19/02/2024	2,691.00	036892
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	19/02/2024	3,312.00	036911
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	19/02/2024	2,691.00	036967
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	26/02/2024	1,863.00	035878
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	26/02/2024	1,863.00	036181A
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	26/02/2024	1,242.00	037045
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	26/02/2024	828.00	037068
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	04/03/2024	2,277.00	037135
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	11/03/2024	2,070.00	037183A
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	18/03/2024	2,277.00	037213
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	25/03/2024	1,449.00	037273
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	31/03/2024	2,484.00	037346
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	31/03/2024	2,070.00	037395
James Coles & Sons (Nurseries) Ltd	S.E. THURNBY	Property - Grounds Maintenance	25/03/2024	1,053.00	227619
James Coles & Sons (Nurseries) Ltd	S.E. MARKET HARBOROUGH RE	Property - Grounds Maintenance	25/03/2024	2,286.24	227854
James Coles & Sons (Nurseries) Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	31/03/2024	6,765.60	226768
Jgp Resourcing Ltd	HUMAN RESOURCES	Salary - Recruitment costs	04/03/2024	7,140.00	17515
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	26/02/2024	3,993.77	19428
Julie Webb	DEVELOPMENT CONTROL	General - TREE INSPECTIONS	05/02/2024	1,147.12	HDC/0126
Keith Keeley Urban Planning & Regen	Balance Sheet	Cash - Bank HSBC Collection Acco	04/03/2024	17,225.00	000551
Keith Keeley Urban Planning & Regen	Local Plan Evidence	Consultants - Other	04/03/2024	17,225.00	INV01
Keith Keeley Urban Planning & Regen	Local Plan Evidence	Consultants - Other	11/03/2024	17,225.00	INV01
KERNON COUNTRYSIDE CONSULTAN	DEVELOPMENT CONTROL	General - AGRICULTURAL ADVIC	04/03/2024	600.00	12451
KERNON COUNTRYSIDE CONSULTAN	DEVELOPMENT CONTROL	General - AGRICULTURAL ADVIC	04/03/2024	600.00	12456
Keystone Law Limited	LEGAL SERVICES	Legal - General Advice	26/02/2024	2,000.00	COV GLIDING CLUB - COSTS
K-Five Sales Ltd	The Symington Building	General - OPERATIONAL EQUIPM	25/03/2024	894.00	KF1936
Kibworth Beauchamp Parish Council	Balance Sheet	Capital Projects - WIP	04/03/2024	17,123.96	025 S106 NC 23/24 WARWICK PARK
Kibworth Harcourt Parish Council	Balance Sheet	Capital Projects - WIP	11/03/2024	7,580.80	026 S106 NC 23/24 ROOKERY PARK
Kibworth Harcourt Parish Council	Balance Sheet	Capital Projects - WIP	18/03/2024	5,339.14	021 S106 NC 23/24 LARKSWOOD NS
Kibworth Harcourt Parish Council	Balance Sheet	Capital Projects - WIP	18/03/2024	2,079.17	027 S106 NC 23/24 MEMORIAL GAR
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Char	22/01/2024	2,162.88	149380
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Char	11/03/2024	2,214.08	149969
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Char	25/03/2024	2,493.00	149697
Kpmg	Balance Sheet	Cash - Hdc Inter Company Account	19/02/2024	3,448.50	5502757287
Kpmg	Balance Sheet	Cash - Hdc Inter Company Account	31/03/2024	4,514.40	5502809059
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	12/02/2024	16,348.06	061191
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	18/03/2024	14,677.20	061740
Landmark Chambers	DEVELOPMENT CONTROL	Consultants - Other	26/02/2024	4,800.00	INVMEM1
Legal & General Assurance Society Ltd	NON DISTRIBUTED COSTS	Salary - ILL HEALTH RETIREMEN	12/02/2024	55,998.38	G73551 1.4.23 TO 31.3.24
Leicester College	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	31/03/2024	25,000.00	SI-452759
Leicester Glass Company Ltd (Cis)	The Symington Building	Property - Routine / statutory maint	04/03/2024	651.58	115260
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	08/01/2024	101,324.06	100233627
Leicestershire County Council	TRADE REFUSE	General - RECYCLING GATE FEE	08/01/2024	4,170.78	100233627
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	22/01/2024	121,286.60	100233626
Leicestershire County Council	TRADE REFUSE	General - RECYCLING GATE FEE	22/01/2024	4,590.10	100233628
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	22/01/2024	4,170.78	100233629
Leicestershire County Council	TRADE REFUSE	General - RECYCLING GATE FEE	22/01/2024	171.68	100233629
Leicestershire County Council	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	29/01/2024	6,204.00	100193160 DM
Leicestershire County Council	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	29/01/2024	8,973.00	100204226 DM
Leicestershire County Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/01/2024	780.00	100210827
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	29/01/2024	3,764.22	100224216
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	29/01/2024	1,630.37	100224216
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	29/01/2024	4,819.18	100224216
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	29/01/2024	8,235.76	100224216

Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CC	29/01/2024	2,190.00	100229962
Leicestershire County Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/01/2024	649.42	100233092
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CC	29/01/2024	2,216.40	100233252
Leicestershire County Council	Local Plan Evidence	Consultants - Other	29/01/2024	26,277.67	100245185
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CC	05/02/2024	6,997.20	100239763
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CC	05/02/2024	1,652.40	100246221
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	05/02/2024	1,360.85	40257845
Leicestershire County Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	12/02/2024	900.00	3XUSRN NASEBY
Leicestershire County Council	Balance Sheet	Payroll - Deductions Clearing	19/02/2024	53,666.66	HARBDCERNOV23
Leicestershire County Council	Balance Sheet	Payroll - Deductions Clearing	19/02/2024	53,666.66	HARBDCERSJAN24
Leicestershire County Council	Balance Sheet	Payroll - Deductions Clearing	19/02/2024	53,666.66	HARBDCERSNOV23
Leicestershire County Council	Balance Sheet	Payroll - Deductions Clearing	19/02/2024	53,666.66	HARBDCERSOCT23
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CC	04/03/2024	1,512.00	100253249
Leicestershire County Council	ARCHAEOLOGICAL & ECOLOG A	Contractor - LEICESTERSHIRE CC	11/03/2024	973.00	100255461
Leicestershire County Council	Balance Sheet	Payroll - Deductions Clearing	11/03/2024	53,666.66	HARBDCERSFEB23
Leicestershire County Council	ON STREET C.P.E	Salary - Salaries & Wages	25/03/2024	5,274.72	100256008
Leicestershire County Council	ON STREET C.P.E	Salary - Salaries & Wages	25/03/2024	1,846.15	100256008
Leicestershire County Council	ON STREET C.P.E	Salary - Salaries & Wages	25/03/2024	5,610.38	100256008
Leicestershire County Council	ON STREET C.P.E	Salary - Salaries & Wages	25/03/2024	3,080.92	100256008
Leicestershire County Council	ARCHAEOLOGICAL & ECOLOG A	Contractor - LEICESTERSHIRE CC	31/03/2024	53,053.61	100258428
Len Senior Cars T/A Senior Car/Van Hir	QUICK RESPONSE TEAM	Travel - Car Hire	05/02/2024	714.00	1886
Lg Futures Ltd	ACCOUNTANCY SERVICES	Consultants - Other	19/02/2024	2,154.00	6004214
Lralc	GRANTS TO EXTERNAL BODIES	General - SOUTH LEICS. CVS	29/01/2024	2,000.00	19/3527
Luxe Graphics	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	04/03/2024	3,335.52	220815
Lyreco	HARBOROUGH INNOVATION CN	Materials - Consumables	25/03/2024	506.51	6210319665
Lyreco	HARBOROUGH INNOVATION CN	Materials - Consumables	31/03/2024	533.84	6210318220
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	11/03/2024	2,205.00	SI-00031937
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	11/03/2024	2,268.00	SI-00032017
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	11/03/2024	1,965.60	SI-00032102
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	11/03/2024	2,589.30	SI-00032180
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	11/03/2024	2,343.60	SI-00032257
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	25/03/2024	567.00	SI-00032400
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	25/03/2024	2,268.00	SI-00032483
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	25/03/2024	1,915.20	SI-00032634
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	15/01/2024	2,622.19	120997
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	15/01/2024	2,561.44	121201
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	22/01/2024	3,194.17	121334
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	05/02/2024	2,661.81	121501
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	05/02/2024	3,383.99	121637
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	12/02/2024	2,573.29	120665
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	18/03/2024	3,194.17	122370
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	18/03/2024	3,194.17	122526
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	25/03/2024	3,320.72	121802
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	25/03/2024	3,194.17	122237
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	25/03/2024	3,194.17	122690
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	31/03/2024	3,194.17	122838
Mazars Llp	EXTERNAL AUDIT	Financial - Audit Services	05/02/2024	30,726.00	2290061
Mazars Llp	Balance Sheet	Cash - Hdc Inter Company Account	18/03/2024	13,200.00	2287687
METRIC GROUP LTD	CAR PARK SERVICES	General - Printing	26/02/2024	4,123.80	183271
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	04/03/2024	606.00	C67998
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	04/03/2024	606.00	C68508
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	04/03/2024	606.00	C68864
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	04/03/2024	4,425.30	C68932
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	04/03/2024	606.00	C69259
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	2,593.68	6974392
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	2,305.49	6974392
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	2,737.76	6974392
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	2,881.86	6974392
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	2,737.76	6974392
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	576.37	6974392
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	2,593.68	6974392
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	2,737.76	6974395
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	2,737.76	6974395
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	19/02/2024	2,593.68	6974395
Michael Page International	CORPORATE ASSET MANAGEM	Consultants - Other	26/02/2024	11,815.62	6983276
Microsoft Ireland Operations Ltd	IT SERVICES	Communication - Landline Call Cos	25/03/2024	0.02	G029350763
Microsoft Ireland Operations Ltd	IT SERVICES	Communication - Landline Call Cos	25/03/2024	5,767.03	G029350763
Midland Environ'L Contracts(Canine) Lt	PEST/DOG SERVICES	Contractor - Miscellaneous	22/01/2024	2,293.20	121223H
Midland Environ'L Contracts(Canine) Lt	PEST/DOG SERVICES	Contractor - Miscellaneous	19/02/2024	2,293.20	010124H
Midland Environ'L Contracts(Canine) Lt	PEST/DOG SERVICES	Contractor - Miscellaneous	25/03/2024	2,293.20	020224H
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	08/01/2024	800.70	1036
Milo'S Of Market Harborough Ltd	MEMBERS ALLOWANCES & EXP	Councillors - Expenses - Other Exp	15/01/2024	582.90	INV-0980
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	15/01/2024	1,033.92	INV-1054
Mishcon De Reya	VAT (Reclaim from Royal Mail)	Legal - General Advice	19/02/2024	1,417.18	RMCOSTS
Mj Productions	THE SQUARE	General - LOCAL EVENTS EXPEN	15/01/2024	846.00	8F7811-0220
Moore Stephens Insight Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/02/2024	6,720.00	S104655
Moore Stephens Insight Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/02/2024	10,080.00	S104729
Moore Stephens Insight Limited	Balance Sheet	Capital Projects - WIP	18/03/2024	25,422.60	S104730
Moore Stephens Insight Limited	Balance Sheet	Capital Projects - WIP	18/03/2024	36,000.00	S104731
Nagels Uk	CAR PARK SERVICES	General - Printing	25/03/2024	2,496.00	246795
Nagels Uk	CAR PARK SERVICES	General - Printing	25/03/2024	3,834.00	246804
National Grid Electricity Distribution	CONTROL CENTRE	General - CCTV REPAIRS	22/01/2024	2,619.64	23072200
National World Publishing Ltd	REVENUES & BENEFITS	General - ADVERTISING OTHER T	18/03/2024	3,375.79	825443
Ncc Services Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance General	22/01/2024	834.00	00108030
New Auto Ltd	HACKNEY CARRIAGE LICENCING	Materials - Consumables	12/02/2024	748.44	T38279
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & M	08/01/2024	1,656.19	112894

NHS LEICESTER, LEICS AND RUTLAN	Balance Sheet	Liability - Health & Enforcement S	19/02/2024	4,322.91	15/01801/OUT
NHS LEICESTER, LEICS AND RUTLAN	Balance Sheet	Liability - Health & Enforcement S	19/02/2024	870.00	18/01968/FUL
Nick Osborne T /A Osborne Photograph	COMMUNICATION	Marketing - Marketing	04/03/2024	881.82	OP00286
No Butts Bin Company Ltd	HARBOROUGH ENTERPRISE CE	Property - Routine / statutory maint	31/03/2024	30.00	4020310
No Butts Bin Company Ltd	HARBOROUGH ENTERPRISE CE	Property - Routine / statutory maint	31/03/2024	2,251.80	4020310
North Northamptonshire Council	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	29/01/2024	20,031.29	422001326466
North Northamptonshire Council	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	29/01/2024	20,031.29	422001421408
North Northamptonshire Council	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	29/01/2024	3,024.00	422001421439
North Northamptonshire Council	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	25/03/2024	24,518.29	422001550238
Numata Business It Limited	Balance Sheet	Capital Projects - WIP	25/03/2024	1,358.68	INV3903
Oadby & Wigston Boro' Council	Local Plan Evidence	Consultants - Other	18/03/2024	15,410.40	139085
Olaf Environmental Health Consult'Y Ltd	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	08/01/2024	3,420.00	INV022
Olaf Environmental Health Consult'Y Ltd	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	12/02/2024	4,050.00	INV023
Olaf Environmental Health Consult'Y Ltd	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	18/03/2024	3,825.00	INV024
One Stop Promotions Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	04/03/2024	583.20	278199
Oyster Partnership	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	22/01/2024	984.00	10982051
Oyster Partnership	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	05/02/2024	984.00	10975505
Oyster Partnership	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	05/02/2024	984.00	10983113
Oyster Partnership	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	12/02/2024	984.00	10983746
Oyster Partnership	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	31/03/2024	984.00	10984350
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	19/02/2024	1,300.64	UK-14581
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	19/02/2024	1,355.77	UK-17622
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	26/02/2024	1,567.96	UK-20677
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	31/03/2024	1,573.45	UK-18655
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	31/03/2024	1,458.58	UK-19556
PHEONIX SURVEY SERVICES LTD	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	26/02/2024	2,274.00	104802
Pltney Bowes Ltd	POSTAGES	General - Postage Costs	31/03/2024	1,962.73	90197043
PLANNINGJOBS.COM LTD	DEVELOPMENT CONTROL	Salary - Recruitment costs	05/02/2024	594.00	PJCOM2471
Platform Housing Group Ltd	HDC TEMPORARY ACCOMMODA	Property - Property Management R	11/03/2024	3,996.74	75466651-022024
Pod Point Ltd (Cis)	CAR PARK SERVICES	General - COSTS FOR EV CHARG	11/03/2024	607.40	3010523
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	19/02/2024	207.60	893674
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	19/02/2024	12.78	893674
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	19/02/2024	76.80	893674
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	19/02/2024	287.81	893674
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	04/03/2024	108.84	897336
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	04/03/2024	415.20	897336
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	04/03/2024	147.46	897336
Proلود Ltd *(Cis)**	Balance Sheet	Capital Projects - WIP	26/02/2024	60,000.00	SIN008353
Proximity Futures Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/01/2024	2,212.80	3197
Proximity Futures Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	18/03/2024	9,762.90	3380
Ra Information Systems	HARBOROUGH INNOVATION CN	IT - Software Purchases	11/03/2024	1,200.00	0029/19297
Redcentric Solutions Ltd	IT SERVICES	IT - Software Maintenance General	18/03/2024	1,764.00	S1070703
Redcentric Solutions Ltd	IT SERVICES	IT - Software Maintenance General	18/03/2024	7,514.35	S1070703
Redwings Lodge Rutland Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	29/01/2024	538.00	RWLRT40
Redwings Lodge Rutland Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	11/03/2024	564.00	RWLRT52
Redwings Lodge Rutland Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	18/03/2024	2,544.00	RWLRT55
Redwings Lodge Rutland Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	31/03/2024	960.00	RWLRT54
Reids Playground Maintenance Ltd (Cis)	Balance Sheet	Capital Projects - WIP	29/01/2024	6,516.00	5884
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	26/02/2024	14,200.00	RC-HAR012
Rent Connect Housing Ltd	HDC TEMPORARY ACCOMMODA	General - TEMPORARY ACCOMM	26/02/2024	11,260.00	RC-HAR013
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	11/03/2024	13,300.00	RC-HAR014
Rh Environmental Limited	HEALTH SERVICES	General - OPERATIONAL EQUIPM	22/01/2024	1,208.40	21988
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	04/03/2024	2,700.00	RCL5929
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	04/03/2024	4,608.00	RCL6006
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	04/03/2024	2,160.00	RCL6019
Rj Brand Design Limited	THE SQUARE	General - LOCAL EVENTS EXPEN	25/03/2024	3,250.00	0294-HDC13-RJBD2024
Roadvert Limited	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	26/02/2024	1,716.00	22756
Roadvert Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	04/03/2024	600.00	22761
Rossells Security Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & M	19/02/2024	5,217.12	11461
Royal Mail Group Ltd	HARBOROUGH INNOVATION CN	General - Postage Costs	05/02/2024	1,044.00	1802724174
Royal Mail Group Ltd	REGISTRATION OF ELECTORS	General - Postage Costs	26/02/2024	1,907.98	9067341510
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	718.54	510260
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	1,269.00	512078
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	1,215.00	516371
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	1,215.00	518628
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	1,431.00	525052
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/01/2024	1,215.00	510585
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/01/2024	1,215.00	519147
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/01/2024	1,215.00	520601
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/01/2024	1,323.00	523059
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/01/2024	1,377.00	524200
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/01/2024	1,377.00	526577
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/01/2024	1,539.00	527971
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/01/2024	1,674.00	529423
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	12/02/2024	1,620.00	531492
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	12/02/2024	1,377.00	532792
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	19/02/2024	1,377.00	535738
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	19/02/2024	1,377.00	537242
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/02/2024	1,260.00	538439
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	04/03/2024	1,152.00	539925
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,377.00	534260
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,377.00	539289
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,485.00	540058
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,377.00	541793
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,323.00	542873
Shangton Parish Meeting	Balance Sheet	Capital Projects - WIP	04/03/2024	880.91	016 S106 NC 23/24 FOOTPATH AND

Sharpe Pritchard Llp	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	19/02/2024	3,967.20	100006125
Shelley Signs Ltd	ED Strat - Potential	Marketing - Promotions Material	04/03/2024	1,068.00	26225
Sim Community Leisure Charitable Trust	ELECTIONS	General - HIRE OF HALLS	08/01/2024	684.00	320440895
Sim Community Leisure Charitable Trust	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	04/03/2024	675.00	320459638
Sim Community Leisure Charitable Trust	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	31/03/2024	585.00	320465102
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/01/2024	1,108.46	332103
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/01/2024	1,385.58	332461
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	29/01/2024	1,672.55	10000139
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/01/2024	1,385.58	331740
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	29/01/2024	1,149.96	332462
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/02/2024	1,108.46	333078
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	05/02/2024	1,165.50	333079
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/02/2024	1,180.72	330363
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/02/2024	571.93	330363
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/02/2024	1,912.54	330698
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/02/2024	1,385.58	330993
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/02/2024	990.07	331135
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	12/02/2024	731.82	331135
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	12/02/2024	1,385.58	333486
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	19/02/2024	1,721.89	331741
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	19/02/2024	381.29	331741
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/02/2024	1,385.58	333813
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	19/02/2024	1,149.96	333814
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/02/2024	544.20	334123
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/02/2024	287.15	334123
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	26/02/2024	1,149.96	334124
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	11/03/2024	1,385.58	334796
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/03/2024	1,154.65	329318
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/03/2024	702.82	330697
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/03/2024	105.43	330697
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/03/2024	230.93	330697
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	18/03/2024	1,256.10	334484
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	18/03/2024	1,256.10	334797
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/03/2024	969.90	335123
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	25/03/2024	1,721.89	332104
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	25/03/2024	166.92	333487
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	25/03/2024	731.82	333487
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	25/03/2024	251.22	333487
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	25/03/2024	1,644.22	335453
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	25/03/2024	1,570.32	335762
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	25/03/2024	1,465.48	336193
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	25/03/2024	3,649.32	336510
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	31/03/2024	1,256.10	335454
Socotec Uk Limited	FLYTIPPING	General - FLYTIP REMOVAL	25/03/2024	1,726.80	0001059303
Sp Tree Consultancy Ltd	OPEN SPACES & AMENITY AREA	General - TREE INSPECTIONS	18/03/2024	6,072.00	1133
Spacehouse Ltd	HUMAN RESOURCES	Salary - Recruitment costs	05/02/2024	1,140.00	7479
Spacehouse Ltd	HUMAN RESOURCES	Salary - Recruitment costs	31/03/2024	1,740.00	7780
Sports And Leisure Management Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	29/01/2024	10,882.80	SIN2302SLM05477 DM
Sports And Leisure Management Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	29/01/2024	10,882.80	SIN2303SLM05574 DM
Sports And Leisure Management Ltd	Balance Sheet	Capital Projects - WIP	29/01/2024	11,259.94	SIN2309SLM06238 DM
Sports And Leisure Management Ltd	Balance Sheet	Capital Projects - WIP	29/01/2024	5,967.28	SIN2309SLM06243 DM
Stanford Marsh Group	CORPORATE PRINTING	General - Printing, Stationery & Offi	05/02/2024	954.91	458281
Stockwood Consulting Ltd	HEALTH & SAFETY	Salary - First Aid Supplies	25/03/2024	507.00	SI-2979
Stockwood Consulting Ltd	HEALTH & SAFETY	Salary - First Aid Supplies	25/03/2024	570.00	SI-2985
Streetmaster Products	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	31/03/2024	1,310.40	11658
STU WILLIAMSON PHOTOGRAPHY	HARBOROUGH INNOVATION CN	Marketing - Promotions Material	08/01/2024	1,140.00	1575
Success Local Limited	MARKET HALL	IT - Software Maintenance General	15/01/2024	540.00	INV-16128
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Debtors	05/02/2024	681.47	1641
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	12/02/2024	580.00	CN79
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	11/03/2024	1,650.00	CN116
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	11/03/2024	1,196.60	CN130
Swordfish Media Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	05/02/2024	1,170.00	6089 DM
Tabasa	S.E. THURNBY	General - CONTRIBUTION TO TAE	05/02/2024	1,500.00	G/MAINT. AUG/NOV 23
Technology One Uk Limited	Balance Sheet	Capital Projects - WIP	12/02/2024	4,312.50	U007828
Technology One Uk Limited	Balance Sheet	Capital Projects - WIP	18/03/2024	6,090.40	U007666
Technology One Uk Limited	Balance Sheet	Capital Projects - WIP	18/03/2024	2,074.82	U007916
Technology One Uk Limited	Balance Sheet	Capital Projects - WIP	18/03/2024	1,340.70	U007945
The Copyright Licencing Agency Ltd	COMMUNICATION	Marketing - Marketing	04/03/2024	618.72	1035485
The Knowledge Academy	PROGRAMME MANAGEMENT	Salary - Training	12/02/2024	5,400.00	487972
The Lutterworth And District Journal	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	12/02/2024	575.00	22493
The Sport, Leisure & Culture ConsultY L	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	15/01/2024	4,186.50	1596 DM
The Sport, Leisure & Culture ConsultY L	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	15/01/2024	2,542.50	1628
The Sport, Leisure & Culture ConsultY L	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	15/01/2024	3,409.50	1645
The Sport, Leisure & Culture ConsultY L	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	15/01/2024	1,017.00	1656
The Sport, Leisure & Culture ConsultY L	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	26/02/2024	2,388.00	1668
The Sport, Leisure & Culture ConsultY L	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	18/03/2024	3,852.00	1682
Third Life Economics Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/01/2024	4,991.10	403
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	05/02/2024	1,345.51	3004795090NOV23
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	12/02/2024	6,631.52	3005736217DEC23
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	12/02/2024	6,595.00	3005736217JAN24
Total Gas And Power	S.E. MARKET HARBOROUGH Res	Property - Electricity & Gas Charge	19/02/2024	1,031.41	3004595858DEC23
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	26/02/2024	2,747.18	3004595869DEC23
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	26/02/2024	0.01	3004595869JAN24
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	26/02/2024	2,752.03	3004595869JAN24
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	26/02/2024	16,034.03	3004604691JAN24
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	26/02/2024	0.01	3004604691OCT23

Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	26/02/2024	12,781.27	3004604691OCT23
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	26/02/2024	9,863.80	3004723249DEC23
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	26/02/2024	-0.01	3004723249DEC23
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	26/02/2024	10,141.92	3004723249JAN24
Total Gas And Power	S.E. MARKET HARBOROUGH RE	Property - Electricity & Gas Charge	04/03/2024	1,022.24	3004595858JAN24
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	04/03/2024	15,171.02	3004604691DEC23
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	04/03/2024	924.34	3005737482DEC23
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	04/03/2024	926.52	3005737482JAN24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	04/03/2024	778.03	3005737482NOV23
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	11/03/2024	1,132.56	3004795090OCT23
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	11/03/2024	823.51	3005737482FEB24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	18/03/2024	942.83	333293955/24
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	04/03/2024	762.00	9132A00692
Travis Perkins Trading Co Ltd	Balance Sheet	Capital Projects - WIP	25/03/2024	725.41	9632AOP858
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	15/01/2024	957.60	0000277947
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	25/03/2024	1,008.00	0000282604
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	25/03/2024	1,051.63	0000282965
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	12/02/2024	1,904.50	SI42523
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	12/02/2024	1,904.50	SI42524
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	12/02/2024	1,674.00	SI42525
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	12/02/2024	1,786.99	SI42526
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	11/03/2024	1,907.06	SI38553 DM
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	11/03/2024	1,382.81	SI40372A
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	11/03/2024	1,764.50	SI40422
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	11/03/2024	1,919.18	SI41268
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	11/03/2024	1,613.66	SI41269
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	11/03/2024	1,209.17	SI43082
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	11/03/2024	778.03	SI43083
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	11/03/2024	1,383.29	SI43085
Vanessa Freeth	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	08/01/2024	630.00	NOVEMBER2023
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	29/01/2024	806.93	16203
Vanilla Recruitment (Uk) Ltd	CORPORATE ADMINISTRATION	Salary - Temporary Staff	26/02/2024	319.56	16232
Vanilla Recruitment (Uk) Ltd	CORPORATE ADMINISTRATION	Salary - Temporary Staff	26/02/2024	287.03	16232
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	04/03/2024	1,642.46	15808 DM
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	04/03/2024	1,459.96	15818 DM
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	04/03/2024	1,528.40	15852 DM
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	04/03/2024	0.02	16245
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	04/03/2024	612.14	16245
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	11/03/2024	667.80	16299
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	11/03/2024	872.71	16300
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	11/03/2024	628.85	16317
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	11/03/2024	445.20	16317
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	18/03/2024	518.57	16333
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	31/03/2024	695.64	16275
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	31/03/2024	511.98	16287
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	31/03/2024	261.55	16287
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	31/03/2024	872.71	16288
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	31/03/2024	872.71	16318
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,103.48	4065808
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,016.00	4065809
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,243.71	4068037
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	504.00	4068038
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	1,890.00	4070226
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,243.71	4072342
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	1,848.00	4072343
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,243.71	4074410
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,313.83	4074411
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	1,764.00	4074412
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,243.71	4076480
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,184.00	4076481
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,261.24	4078580
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	1,974.00	4078581
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,033.36	4082784
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,352.00	4082785
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,520.00	4084896
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/01/2024	2,243.71	4085565
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	15/01/2024	2,103.48	4091282
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	22/01/2024	2,352.00	4093006
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	29/01/2024	2,016.00	4091283
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	05/02/2024	2,268.00	4087007
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	25/03/2024	2,243.71	4089161
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	25/03/2024	2,243.71	4103859
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,278.78	4080732
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,016.00	4080733
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,243.71	4087006
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,604.00	4089162
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,051.74	4096037
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,722.00	4096038
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,688.00	4097964
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,963.25	4099827
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	841.39	4099828
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,352.00	4099829
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,402.32	4101868
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,604.00	4101869
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,814.00	4103860
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,436.00	4105804

Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,138.54	4107727
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,577.62	4107728
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,646.00	4107729
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	2,103.48	4109668
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	31/03/2024	1,752.90	4111620
Verephi Ltd	HUMAN RESOURCES	General - CLLR COMPLAINTS	19/02/2024	9,900.00	1/2324HAR
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	11/03/2024	568.90	VG00-CIN-000004679
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	11/03/2024	1,276.10	VG00-CIN-000004679
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	11/03/2024	3,734.60	VG00-CIN-000004679
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	11/03/2024	1,644.20	VG00-CIN-000004679
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	11/03/2024	3,337.50	VG00-CIN-000004679
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	11/03/2024	593.44	VG00-CIN-000004679
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	11/03/2024	1,590.62	VG00-CIN-000004680
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	11/03/2024	5,608.99	VG00-CIN-000004681
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	11/03/2024	1,590.62	VG00-CIN-000004683
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	11/03/2024	5,608.99	VG00-CIN-000004684
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	18/03/2024	568.90	VG00-CIN-000004970
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	18/03/2024	1,276.10	VG00-CIN-000004970
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	18/03/2024	3,734.60	VG00-CIN-000004970
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	18/03/2024	1,644.20	VG00-CIN-000004970
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	18/03/2024	3,337.50	VG00-CIN-000004970
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	18/03/2024	593.44	VG00-CIN-000004970
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	25/03/2024	5,608.99	VG00-CIN-000004971
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	31/03/2024	2,476.80	VG00-CIN-000004685
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	31/03/2024	1,590.62	VG00-CIN-000004975
Voluntary Action Leicester	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	15/01/2024	8,000.00	24440
Voluntary Action South Leicestershire	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	11/03/2024	9,800.00	0107
Welford Christmas Tree Farm	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	26/02/2024	2,353.20	20200724
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	31/03/2024	11,700.00	20200725
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	08/01/2024	1,160.40	8999
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	08/01/2024	19,780.80	8999
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	29/01/2024	3,805.92	9063
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	25/03/2024	1,021.68	9136
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	25/03/2024	3,268.26	9222
Wilks Head And Eve Llp	Balance Sheet	Capital Projects - WIP	25/03/2024	1,800.00	55489
WILLIAM DAVIES ARB	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	11/03/2024	5,090.00	190
Wybone Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	26/02/2024	5,119.09	0000057131
Yandell Publishing	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	05/02/2024	1,386.00	WG 51537