

AP Invoices Paid over £500 - from 01-Apr-2024 to 30-Jun-2024

Supplier Name	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
INFORM PRINTED SOLUTIONS LTD	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	24/06/2024	762.00	TB-PF108626
Ace Fire And Security	CONTROL CENTRE	General - CCTV REPAIRS	21/04/2024	1,440.00	190910
Ace Fire And Security	The Symington Building	General - CCTV REPAIRS	13/05/2024	8,801.40	191362
Ace Fire And Security	MARKET HALL	General - Security Services & Char	17/06/2024	552.00	188833
Ace Fire And Security	The Symington Building	General - CCTV REPAIRS	24/06/2024	8,801.40	192567
Allexton Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	612.50	APRIL 2024 PRECEPT
Amber Utilities Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	894.00	4167
Amc-It Solutions Ltd	IT SERVICES	IT - Consumables (Other)	29/04/2024	687.60	320140
Amp Biomass Fuels Ltd	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	17/06/2024	1,428.72	0004050304
Amp Biomass Fuels Ltd	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	17/06/2024	1,848.08	0004051821
Andrew Matheson	NEIGHBOURHOOD PLANNING	General - EXAMINATION	10/06/2024	2,625.00	30.05.2024
Andrew Senior	Local Plan Evidence	Consultants - Other	14/04/2024	3,000.00	24/01
Andrew Senior	Local Plan Evidence	Consultants - Other	14/04/2024	1,500.00	24/02
Andrew Senior	Local Plan Evidence	Consultants - Other	29/04/2024	2,000.00	24/03
Andrew Senior	Local Plan Evidence	Consultants - Other	27/05/2024	2,000.00	APRIL INVOICE
Andrew Senior	Local Plan Evidence	Consultants - Other	17/06/2024	2,000.00	MAY 24 INVOICE
Applebee Commercial Contractors Ltd	BUILDING CONTROL	General - DANGEROUS STRUCTU	14/04/2024	3,134.40	2550
Arlingclose Ltd	RECREATION DEVELOPMENT	Consultants - Other	17/06/2024	7,098.00	ACF3587
Armsby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	7,975.00	PRECEPT APRIL 2024
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	14/04/2024	746.40	M00305426
Ascendant Solutions Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/04/2024	8,280.00	1672
Ashby Magna Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	5,407.50	PRECEPT APRIL 2024
Ashby Parva Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	6,690.00	PRECEPT APRIL 2024
Aspinall Verdi Limited	Local Plan Evidence	Consultants - Other	21/04/2024	10,640.40	PD24265
Aspinall Verdi Limited	Local Plan Evidence	Consultants - Other	20/05/2024	4,242.00	24297PD
Assoc. Of Democratic Services Officers	HUMAN RESOURCES	Salary - Recruitment costs	24/06/2024	576.00	24913
Astech Consultants Ltd	COMMITTEE SERVICING	IT - Software Maintenance General	20/05/2024	13,023.06	4779
Bean It Ltd	HARBOROUGH INNOVATION CN	IT - Consumables (Other)	29/04/2024	3,360.00	8232
Bean It Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	20/05/2024	696.00	8266
Bevan Brittan	LEGAL SERVICES	Legal - General Advice	06/05/2024	4,599.00	10264318
Bevan Brittan	LEGAL SERVICES	Legal - General Advice	27/05/2024	1,701.00	10271843-1
Big Difference Company Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	24/06/2024	7,200.00	SI-41371
Billesdon Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	8,997.50	PRECEPT APRIL 2024
Bitteswell With Bittesby Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	15,471.50	PRECEPT APRIL 2024
Blaby District Council	LIGHTBULB SOCIAL CARE	Contractor - BLABY DC	27/05/2024	28,837.00	H0015411
Blaby District Council	Balance Sheet	Capital Projects - WIP	27/05/2024	61,569.25	H0015412
Blaby District Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	4,061.00	BLABY INCOME Q2 23-24
Blaby District Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	4,097.00	BLABY INCOME Q3 23-24
Blaby District Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	2,753.00	BLABY INCOME Q4 23-24
Bringham Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	1,062.50	PRECEPT APRIL 2024
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	10/06/2024	296.27	VP52336770 M0451Y
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	10/06/2024	9.60	VP52336770 M0451Y
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	10/06/2024	1,794.37	VP52336770 M0451Y
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	10/06/2024	699.52	VP52336770-M044Y0
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	10/06/2024	319.46	VP52336770-M044Y0
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	10/06/2024	9.60	VP52336770-M044Y0
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	10/06/2024	54.00	VP52336770-M044Y0
Broughton Astley Parish Council	ELECTIONS	General - HIRE OF HALLS	17/06/2024	704.00	7496
Broughton Astley Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	196,427.50	PRECEPT APRIL 2024
Broughton Astley Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	10/06/2024	9,987.03	007 S106 NC 24/25 BROUGHTON AS
Broughton Astley Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	24/06/2024	22,007.00	012 S106 NC 24/25 BROUGHTON AS
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	14/04/2024	2,090.40	21614
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	14/04/2024	2,090.40	21742
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	27/05/2024	2,090.40	21880
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	10/06/2024	2,090.40	22008
Bruntingthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	2,850.00	PRECEPT APRIL 2024
Bryan Lecoche Ltd	DEVELOPMENT CONTROL	General - CONSULTANCY - PLANI	27/05/2024	790.09	8622
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	13/05/2024	22.40	1415951
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	13/05/2024	1,727.10	1415951
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	20/05/2024	1,727.10	1419323
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	20/05/2024	21.40	1419323
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	27/05/2024	18.60	1421929
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	27/05/2024	1,727.10	1421929
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	24/06/2024	6,801.20	1405639
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	24/06/2024	2,545.20	1412289
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	24/06/2024	18.60	1412289
Burton Overy Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	7,690.00	PRECEPT APRIL 2024
Butler & Young Lift Consultants Ltd	Balance Sheet	Capital Projects - WIP	17/06/2024	504.00	12105
Butler & Young Lift Consultants Ltd	Balance Sheet	Capital Projects - WIP	17/06/2024	1,032.00	12106
Caged Fish Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance General	06/05/2024	2,892.00	INV-8477
Campbells Guest House	HOMELESSNESS	General - TEMPORARY ACCOMM	21/04/2024	980.00	PV-368-29
Campbells Guest House	HOMELESSNESS	General - TEMPORARY ACCOMM	21/04/2024	980.00	PV-368-30
Capita Software Services	REVENUES & BENEFITS	IT - Software Maintenance General	13/05/2024	3,605.18	6004171517
Capita Software Services	REVENUES & BENEFITS	IT - Software Maintenance General	03/06/2024	13,981.33	6004174194
Carter Jonas Lip	Balance Sheet	Capital Projects - WIP	13/05/2024	2,938.80	F0245524-1
Carter Jonas Lip	Balance Sheet	Capital Projects - WIP	13/05/2024	855.60	F0256254
Castle Surveys Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	03/06/2024	948.00	5254-1
Castle Surveys Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	03/06/2024	948.00	5254-1
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	10/06/2024	2,748.00	CEN-202404061
Charnwood Borough Council	COMMUNITY SAFETY	IT - Software Maintenance General	29/04/2024	6,916.61	41668123
Civica Election Services	ELECTIONS	General - Postage Costs	27/05/2024	4,122.59	CSE2401287

Civica Election Services	ELECTIONS	General - Postage Costs	27/05/2024	42,347.58	CSE2401287
Civica Election Services	ELECTIONS	General - Printing	24/06/2024	29,547.20	CES2401727
Civica Uk Ltd	The Symington Building	IT - Software Maintenance General	20/05/2024	20,520.00	M/LA0132039
CLAIRE BERRY PLANNING	Local Plan Evidence	Consultants - Other	21/04/2024	5,437.56	036
CLAIRE BERRY PLANNING	Local Plan Evidence	Consultants - Other	21/04/2024	5,478.60	037
CLAIRE BERRY PLANNING	Local Plan Evidence	Consultants - Other	17/06/2024	4,786.08	040
CLAIRE BERRY PLANNING	Local Plan Evidence	Consultants - Other	24/06/2024	6,822.60	041
Claybrooke Magna Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	6,004.00	PRECEPT APRIL 2024
Claybrooke Parva Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	2,777.00	PRECEPT APRIL 2024
Cms Cameron Mckenna Nabarro Olszewski	Balance Sheet	Cash - Hdc Inter Company Account	03/06/2024	5,400.00	1000-0199533
COAST AND COUNTIES CONTRACTORS	CAR PARK SERVICES	Property - PAVINGS HARD SURFACING	08/04/2024	1,920.00	204384
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	29/04/2024	3,055.40	215919
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	06/05/2024	2,442.85	215673
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	13/05/2024	2,535.44	215839
Coast Services Uk Ltd	The Symington Building	General - Security Services & Char	10/06/2024	2,683.72	216023
Corporate Architecture Ltd	DEVELOPMENT CONTROL	General - CONSULTANCY - PLANNING	27/05/2024	16,168.50	6925
Cotesbach Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	1,955.50	PRECEPT APRIL 2024
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	13/05/2024	2,015.00	TA-3567 DM
County Private Client Limited	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	10/06/2024	3,712.00	TA-4124-1
Croft Hotel	HOMELESSNESS	General - TEMPORARY ACCOMMODATION	21/04/2024	1,045.00	DRL/2022-23/0511
Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COSTS	27/05/2024	53,966.21	102879
DAC Planning Ltd	Local Plan Evidence	Consultants - Other	17/06/2024	12,360.00	INV-0819
Data & Voice Cabling Ltd	IT SERVICES	Consultants - Other	03/06/2024	517.20	7406
David Pearce (Electrical Cont'Rs) Ltd (Contractor)	HARBOROUGH INNOVATION CENTRE	Property - Routine / statutory maintenance	08/04/2024	7,209.96	260000135
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	08/04/2024	576.29	8402596858
Dell Computer Corporation	DIRECTOR - FINANCE	IT - Consumables (Other)	14/04/2024	862.22	8402651454
Dell Computer Corporation	COMMUNICATION	IT - Consumables (Other)	21/04/2024	836.46	8402644955
Dell Computer Corporation	Balance Sheet	Capital Projects - WIP	21/04/2024	9,985.68	8402645850
Dell Computer Corporation	Balance Sheet	Capital Projects - WIP	21/04/2024	601.31	8402645850
Dell Computer Corporation	Balance Sheet	Capital Projects - WIP	21/04/2024	7,749.84	8402645850
Dell Computer Corporation	Balance Sheet	Capital Projects - WIP	21/04/2024	7,214.04	8402645850
Dell Computer Corporation	WASTE MANAGEMENT	General - OPERATIONAL EQUIPMENT	29/04/2024	862.22	8402656532
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Consumables (Other)	29/04/2024	862.22	8402658368
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Consumables (Other)	29/04/2024	105.84	8402658368
Dell Computer Corporation	CHIEF EXECUTIVES GROUP	IT - Consumables (Other)	29/04/2024	862.22	8402658779
Dell Computer Corporation	DEMOCRATIC SERVICES	IT - Consumables (Other)	17/06/2024	1,724.45	8402670489
Destinet Ltd T/A Newzapp	ED Strat - Location	Marketing - Promotions Material	24/06/2024	6,960.00	104108
District Councils Network	CORPORATE & MANGMNT TRAINING	Salary - Training	10/06/2024	516.00	DCN/DI/2425/207
District Councils Network	CHIEF EXECUTIVES GROUP	General - Subscriptions	17/06/2024	3,378.00	DCN/DI/2425/065
Drayton Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	1,540.00	PRECEPT APRIL 2024
DTM GARDENS & LANDSCAPES LTD	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	1,296.00	INV-8658
DTM GARDENS & LANDSCAPES LTD	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	1,062.00	INV-8663
DTM GARDENS & LANDSCAPES LTD	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	4,398.00	INV-8684-1
DTM GARDENS & LANDSCAPES LTD	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	1,176.00	INV-8697-1
DTM GARDENS & LANDSCAPES LTD	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	10/06/2024	1,356.00	8726
Dunton Bassett Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	8,082.50	PRECEPT APRIL 2024
Earthsense Systems Limited	HEALTH SERVICES	General - AIR QUALITY MONITORING	10/06/2024	4,617.60	1186
East Langton & Church Langton Pc	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	5,112.50	PRECEPT APRIL 2024
East Midlands Councils	CORPORATE & MANGMNT TRAINING	Salary - Training	08/04/2024	630.00	855147007
East Midlands Councils	HUMAN RESOURCES	Salary - Attending Training Courses	29/04/2024	810.00	855137334
East Midlands Councils	CORPORATE & MANGMNT TRAINING	Salary - Attending Training Courses	29/04/2024	1,440.00	855143136
East Midlands Councils	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPENSES	29/04/2024	600.00	855148213
East Midlands Councils	DEVELOPMENT CONTROL	Salary - Attending Training Courses	13/05/2024	1,440.00	855133756
East Midlands Councils	HUMAN RESOURCES	Salary - Recruitment costs	27/05/2024	1,233.84	855142872-1
East Midlands Councils	DEVELOPMENT CONTROL	Salary - Attending Training Courses	27/05/2024	750.00	855153020
East Midlands Councils	CORPORATE & MANGMNT TRAINING	Salary - Training	03/06/2024	2,100.00	855153334
Eden Court (Mkt Harborough) Co Ltd	HDC TEMPORARY ACCOMMODATION	General - MANAGEMENT FEE	29/04/2024	1,200.00	201066
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/04/2024	4,543.69	21089
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	10/06/2024	10,368.00	21138
Egbert H Taylor & Co Ltd	TRADE REFUSE	Contractor - Waste Disposal	29/04/2024	2,383.92	INV000023203
Egbert H Taylor & Co Ltd	TRADE REFUSE	Contractor - Waste Disposal	20/05/2024	2,964.00	000023379
Emerson & Wests	CORPORATE & MANGMNT TRAINING	Salary - Training	14/04/2024	1,354.50	SI-27846
Entec Si Limited	Balance Sheet	Capital Projects - WIP	21/04/2024	1,815.00	5372
Entec Si Limited	Balance Sheet	Capital Projects - WIP	17/06/2024	1,485.00	5389
Entec Si Limited	Balance Sheet	Capital Projects - WIP	17/06/2024	540.00	5390
Environmental Energies Limited (Cis)	Balance Sheet	Capital Projects - WIP	14/04/2024	21,090.00	INV-03875
Environmental Energies Limited (Cis)	HARBOROUGH INNOVATION CENTRE	Property - Routine / statutory maintenance	14/04/2024	1,096.80	INV-03878
Environmental Energies Limited (Cis)	Balance Sheet	Capital Projects - WIP	27/05/2024	63,372.00	03934
Environmental Energies Limited (Cis)	HARBOROUGH INNOVATION CENTRE	Property - Routine / statutory maintenance	27/05/2024	1,680.00	03943
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	13/05/2024	1,982.62	KI-9243707D
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	10/06/2024	40.00	A-9243707D-FEB 24
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	10/06/2024	3,702.49	A-9243707D-FEB 24
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	24/06/2024	746.68	A-9243707DMAR24
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	24/06/2024	1,582.62	A-9243707DMAY24
Espo	The Symington Building	Property - Electricity & Gas Charge	13/05/2024	7,973.59	G1275859
Espo	HARBOROUGH INNOVATION CENTRE	Property - Electricity & Gas Charge	13/05/2024	1,791.42	G1278117
Espo	The Symington Building	Property - Electricity & Gas Charge	20/05/2024	8,023.06	G1279158
Espo	HARBOROUGH INNOVATION CENTRE	Property - Electricity & Gas Charge	27/05/2024	2,113.87	1004813
Espo	The Symington Building	Property - Electricity & Gas Charge	03/06/2024	7,034.06	G1266098
Espo	HARBOROUGH INNOVATION CENTRE	Property - Electricity & Gas Charge	03/06/2024	2,017.26	G1274824
Espo	MARKET HALL	Property - Electricity & Gas Charge	03/06/2024	3,999.98	G1278118
Espo	HARBOROUGH INNOVATION CENTRE	Property - Electricity & Gas Charge	03/06/2024	717.20	G1280091
Espo	The Symington Building	Property - Electricity & Gas Charge	03/06/2024	3,617.59	G1280092
Espo	MARKET HALL	Property - Electricity & Gas Charge	03/06/2024	1,278.86	G1280093
Espo	MARKET HALL	Property - Electricity & Gas Charge	17/06/2024	2,544.16	G1274825
Espo	MARKET HALL	Property - Electricity & Gas Charge	17/06/2024	1,278.86	G1274825

Esri (Uk) Limited	CORPORATE ADMINISTRATION	IT - Software Maintenance General	06/05/2024	9,596.40	UK-SIN044535
Exclusive Housing Solutions Ltd	CORPORATE ADMINISTRATION	General - TEMPORARY ACCOMM	10/06/2024	2,121.00	ETA-798
Exclusvie Housing Solutions Ltd	CORPORATE ADMINISTRATION	General - TEMPORARY ACCOMM	10/06/2024	3,010.00	ETA-645
Exemplas Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/04/2024	18,000.00	00000182050
Fcc Recycling (Uk) Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	1,644.68	MI159095
Fcc Recycling (Uk) Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	20.96	MI159095
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRO	Property - GROUNDS MAINT - BU	21/04/2024	2,444.35	MI159096
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRO	Property - GROUNDS MAINT - BU	21/04/2024	0.01	MI159096
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRO	Property - GROUNDS MAINT - BU	21/04/2024	562.85	MI160155
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRO	Property - GROUNDS MAINT - BU	21/04/2024	1,264.92	MI161309
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	29/04/2024	18,522.00	MI162118
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contractor - PARISH COUNCILS G	06/05/2024	22,998.00	MI162318
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contractor - PARISH COUNCILS G	06/05/2024	22,998.00	MI162319
Fcc Recycling (Uk) Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	06/05/2024	912.00	MI162412
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Rec	Property - Grounds Maintenance	06/05/2024	967.49	MI162415
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Rec	Contracts - Tree Surgery	06/05/2024	3,627.11	MI162416
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	20/05/2024	548,207.86	MI162860
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	20/05/2024	19,814.42	MI162872
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - FOCSA CONTRACTOR	27/05/2024	1,179.72	MI161307-01
Fcc Recycling (Uk) Ltd	Balance Sheet	Capital Projects - WIP	27/05/2024	6,300.00	MI163154
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVER	10/06/2024	22,306.91	MI163384
Fcc Recycling (Uk) Ltd	FLYTIPPING	General - FLYTIP REMOVAL	17/06/2024	1,422.00	MI162410
Fcc Recycling (Uk) Ltd	S.E. FLECKNEY	Property - Grounds Maintenance	17/06/2024	624.00	MI162413
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GRO	Property - GROUNDS MAINT - BU	17/06/2024	4,518.11	MI163652
Fcc Recycling (Uk) Ltd	FLYTIPPING	General - FLYTIP REMOVAL	17/06/2024	1,826.20	SI7141
Fenland Leisure Products Ltd T/A Online	OPEN SPACES & AMENITY AREA	Minor Equip/Furniture-Under £1,00	21/04/2024	590.40	SIN056940
Fidelity Group Ltd	TELEPHONY	Communication - Landline Call Cos	21/04/2024	2,020.24	403208
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	03/06/2024	1,838.66	405438
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	03/06/2024	384.90	405438
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	03/06/2024	168.96	405438
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	03/06/2024	21.12	405438
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	03/06/2024	384.90	407806
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	03/06/2024	1,752.24	407806
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	03/06/2024	21.12	407806
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	03/06/2024	168.96	407806
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Cos	17/06/2024	2,430.47	408297
Fleckney Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	96,345.00	PRECEPT APRIL 2024
Fleckney Village Hall Management Com	Balance Sheet	Capital Projects - WIP	13/05/2024	50,000.00	007 S106 R1 24/25 FLECKNEY VIL
Foxton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	5,518.00	PRECEPT APRIL 2024
Freeths Lp	Balance Sheet	Capital Projects - WIP	29/04/2024	748.44	468165
Frolesworth Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	2,500.00	PRECEPT APRIL 2024
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	08/04/2024	540.86	00002324
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	14/04/2024	653.54	00002273
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	21/04/2024	1,171.87	00002321
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	20/05/2024	1,149.34	00002328
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	20/05/2024	833.83	00002332
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	20/05/2024	833.83	00002335
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	27/05/2024	664.81	00002341
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	27/05/2024	1,160.60	00002344
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	10/06/2024	1,329.62	00002279
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	17/06/2024	1,667.66	00002294-1
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	17/06/2024	1,340.89	00002298
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	17/06/2024	1,228.21	00002317
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	24/06/2024	507.06	00002313
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	24/06/2024	1,329.62	00002351
G2 Recruitment Solutions	HOUSING SERVICES	Salary - Temporary Staff	14/04/2024	1,587.30	SLIG2R0132031
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	08/04/2024	2,096.20	SLIVRL0132261
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	08/04/2024	2,180.80	SLIVRL0133410
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	08/04/2024	1,847.10	SLIVRL0134772
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	08/04/2024	1,706.10	SLIVRL0135515
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/04/2024	590.40	SLIVRL0138855
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/04/2024	738.00	SLIVRL0139355
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/04/2024	688.80	SLIVRL0139941
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	14/04/2024	2,227.80	SLIVRL0134031
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	14/04/2024	2,016.30	SLIVRL0136704
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	14/04/2024	3,280.60	SLIVRL0138165
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	21/04/2024	2,269.82	SLIVRL0137424
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	06/05/2024	1,082.40	SLIVRL0141859
G2v Recruitment T/A Vivid Resourc	DEVELOPMENT CONTROL	Salary - Temporary Staff	27/05/2024	2,143.20	SLIVRL0136174
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/06/2024	1,476.00	SLIVRL0132893
G2v Recruitment T/A Vivid Resourc	CORPORATE ADMINISTRATION	Salary - Temporary Staff	03/06/2024	1,864.80	SLIVRL0134778
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/06/2024	1,672.80	SLIVRL0144301
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	21/04/2024	5,186.15	GA1767328
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	21/04/2024	12.92	GA1768874
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	21/04/2024	3.70	GA1768874
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	21/04/2024	27.52	GA1768874
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	21/04/2024	5.46	GA1768874
Gamma Telecom	TELEPHONY	Communication - Landline Call Cos	21/04/2024	536.02	GA1768874
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	29/04/2024	5,186.15	GA1771973
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	29/04/2024	1,110.30	GA1773190
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	27/05/2024	1,069.20	GA1777787
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	03/06/2024	5,186.15	GA1776581
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Cos	17/06/2024	1,076.60	GA1782356
Gilmorton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	23,375.00	PRECEPT APRIL 2024
Gilmorton Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	24/06/2024	6,028.33	010 S106 NC 24/25 GILMORTON PC
Glasdon U.K. Ltd	STREET CLEANING	Contractor - Waste Service	21/04/2024	1,892.40	SI880927

Gordon Ellis & Co T/A Geivies	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	08/04/2024	6,809.45	SPF-S-212046 PROFORMA
Gordon Ellis & Co T/A Geivies	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/05/2024	10,179.38	SPF-S-212703
Gordon Ellis & Co T/A Geivies	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/05/2024	19,194.34	SPF-S-212704
Graham Sweet Studios Ltd	MARKET HALL	Marketing - Promotions Material	14/04/2024	0.01	INV_16633
Graham Sweet Studios Ltd	MARKET HALL	Marketing - Promotions Material	14/04/2024	2,407.58	INV_16633
Great Bowden Parish Council	Balance Sheet	Capital Projects - WIP	27/05/2024	14,794.93	005 S106 NC 24/25 GREAT BOWDEN
Great Bowden Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	19,750.00	PRECEPT APRIL 2024
Great Easton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	6,424.50	PRECEPT APRIL 2024
Great Glen Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	127,500.00	PRECEPT APRIL 2024
Greens Consultancy Services Ltd	The Symington Building	Property - FIXED PLANT - REP & M	20/05/2024	990.78	4166
Greens Consultancy Services Ltd	MARKET HALL	Property - FIXED PLANT - REP & M	20/05/2024	707.70	4167
GRM DEVELOPMENTSOLUTIONS LTD	Balance Sheet	Capital Projects - WIP	27/05/2024	21,096.00	31,107
GRM DEVELOPMENTSOLUTIONS LTD	Balance Sheet	Capital Projects - WIP	17/06/2024	4,386.00	31,296
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	21/04/2024	0.01	GCL-FTI-151859
Ground Control Ltd	CAR PARK SERVICES	Property - PAVINGS HARD SURFA	21/04/2024	5,271.32	GCL-FTI-151859
Ground Control Ltd	CAR PARK SERVICES	Property - Grounds Maintenance	20/05/2024	2,233.84	GCL-FTI-156341
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Char	21/04/2024	1,066.78	INV-1087
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Char	27/05/2024	1,066.78	1334
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Char	03/06/2024	1,066.78	INV-1189
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Char	03/06/2024	1,066.78	INV-1415
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Char	10/06/2024	1,140.74	1550
Hahn Plastics Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	06/05/2024	2,380.90	38433
Hahn Plastics Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	13/05/2024	1,078.01	37978
Hallaton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	15,250.00	PRECEPT APRIL 2024
Harborough Community Church	ELECTIONS	General - HIRE OF HALLS	10/06/2024	1,328.00	H00373
Harborough District Council	MARKET HALL	Property - BUSINESS RATES	24/06/2024	8,916.01	NDR 24.25 HDC
Harborough District Council	CAR PARK SERVICES	Property - BUSINESS RATES	24/06/2024	133,850.97	NDR 24.25 HDC
Harborough District Council	S.E. MARKET HARBOROUGH REC	Property - BUSINESS RATES	24/06/2024	1,535.75	NDR 24.25 HDC
Harborough District Council	S.E.CEMETERIES & BURIAL GRO	Property - BUSINESS RATES	24/06/2024	3,809.07	NDR 24.25 HDC
Harborough District Council	HARBOROUGH INNOVATION CN	Property - BUSINESS RATES	24/06/2024	26,820.38	NDR 24.25 HDC
Harborough District Council	HARBOROUGH ENTERPRISE CE	Property - BUSINESS RATES	24/06/2024	32,073.61	NDR 24.25 HDC
Harborough District Council	The Symington Building	Property - BUSINESS RATES	24/06/2024	78,100.00	NDR 24.25 HDC
Harborough In Bloom Volunteers	S.E. Harborough In Bloom	General - HARBOROUGH IN BLOC	20/05/2024	7,000.00	HIBG/2024/05
Hb Editorial Services Ltd	HUMAN RESOURCES	Salary - Recruitment costs	20/05/2024	3,594.00	4602
Heart of England Training	CORPORATE & MANGMNT TRAIN	Salary - Training	08/04/2024	2,400.00	INV-1398
Helen Danson	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	14/04/2024	545.00	12 HELEN INVOICE
Helen Danson	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	20/05/2024	515.00	14
Hemming Group Limited	HUMAN RESOURCES	Salary - Recruitment costs	06/05/2024	1,995.00	50261
Hemmings Group Ltd	DIRECTOR - COMMUNITY	Salary - Recruitment costs	21/04/2024	3,600.00	PK26482
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	24/06/2024	1,134.00	44371
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	24/06/2024	297.00	4665
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	24/06/2024	297.00	4665
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	24/06/2024	297.00	4665
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	24/06/2024	297.00	4665
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	14/04/2024	39,784.00	4003091113
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	17/06/2024	19,780.00	400308261401
Houghton On The Hill Parish Council (Pr	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	21,823.50	PRECEPT APRIL 2024
Hungarton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	8,120.50	PRECEPT APRIL 2024
Husbands Bosworth Parish Council (Pre	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	37,250.00	PRECEPT APRIL 2024
Ilston On The Hill Parish Council (Prece	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	3,116.50	PRECEPT APRIL 2024
Institute Of Licensing Events Ltd	HUMAN RESOURCES	Salary - Training	20/05/2024	508.80	EVE41359
IRONCRAFT OF EARL SHILTON LTD	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/05/2024	5,904.00	18985
Jacobs UK Ltd	Balance Sheet	Cash - Bank HSBC Collection Acco	24/06/2024	37,393.67	001611
Jacobs UK Ltd	ENVIRONMENTAL HEALTH	Consultants - Other	24/06/2024	37,393.67	B2470100-001
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	21/04/2024	2,484.00	037525
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	13/05/2024	2,277.00	037551
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	20/05/2024	2,070.00	037635
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/05/2024	2,484.00	037468
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/05/2024	2,277.00	037586
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	27/05/2024	1,035.00	037711
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	03/06/2024	1,035.00	037751
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	10/06/2024	2,484.00	037438
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	10/06/2024	2,070.00	037780
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	10/06/2024	2,484.00	037828
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	17/06/2024	2,484.00	037875
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	17/06/2024	2,070.00	037932
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	24/06/2024	2,484.00	038006
Jeakins Weir Limited (Cis)	Balance Sheet	Capital Projects - WIP	14/04/2024	17,276.42	SRCF52/02
JEREMY BENN ASSOCIATES LTD	Local Plan Evidence	Consultants - Other	17/06/2024	13,956.00	2024A2305
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	951.55	19455-1
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	127.00	19455-1
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	1,592.90	INV-19488
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	27/05/2024	2,629.92	INV-19533
Jim Watts Signs	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	10/06/2024	611.52	19625
Jonstar Sustainable Technologies Ltd	The Symington Building	Property - FIXED PLANT - REP & M	27/05/2024	690.00	SI-365
Keith Keeley Urban Planning & Regen	Local Plan Evidence	Consultants - Other	24/06/2024	20,150.00	INV-0016
KERNON COUNTRYSIDE CONSULTAN	DEVELOPMENT CONTROL	General - CONSULTANCY - PLANI	27/05/2024	600.00	12621
Keyham Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	2,360.00	PRECEPT APRIL 2024
K-Five Sales Ltd	The Symington Building	Salary - Attending Training Courses	27/05/2024	2,808.00	INV-KF2029
K-Five Sales Ltd	The Symington Building	Salary - Attending Training Courses	10/06/2024	600.00	INV-KF2046
K-Five Sales Ltd	The Symington Building	Salary - Attending Training Courses	10/06/2024	600.00	INV-KF2047
Kibworth Beauchamp Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	85,288.50	PRECEPT APRIL 2024
Kibworth Grammar School Hall	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	14/04/2024	840.00	5858
Kibworth Grammar School Hall	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	27/05/2024	840.00	5980
Kibworth Harcourt Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	45,106.00	PRECEPT APRIL 2024
Kimcote And Walton Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	8,129.00	PRECEPT APRIL 2024

Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Char	27/05/2024	2,493.17	150862
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Char	03/06/2024	2,471.41	150492-A
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Char	10/06/2024	2,436.74	151237
Kpmg	EXTERNAL AUDIT	Financial - Audit Services	08/04/2024	7,920.00	AUDIT 2022-23
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	29/04/2024	9,997.50	062493
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	06/05/2024	9,256.80	062383
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	03/06/2024	9,997.50	062329-1
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	03/06/2024	9,256.80	062593
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	17/06/2024	4,896.00	062585
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	17/06/2024	9,256.80	062735
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	17/06/2024	17,919.00	062828
Landmark Chambers	DEVELOPMENT CONTROL	General - CONSULTANCY - PLANI	13/05/2024	2,100.00	218173
Learning Pool Ltd	CORPORATE & MANGMNT TRAIN	Salary - Training	21/04/2024	21,000.00	INV-LPUK-002788
Learning Sth Leics Schl Sports Part'P	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/05/2024	14,448.00	416
Leicester City Council	ED Strat - Potential	Marketing - Promotions Material	17/06/2024	1,500.00	90860930
Leicestershire County Council	ARCHAEOLOGICAL & ECOLOG A	Contractor - LEICESTERSHIRE CC	08/04/2024	8,334.00	100259734
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CC	08/04/2024	1,776.00	100262948
Leicestershire County Council	ACCOUNTANCY SERVICES	General - Agency Collection Fees	08/04/2024	53,666.66	HARBDCCERSMAR24
Leicestershire County Council	DEVELOPMENT CONTROL	General - CONSULTANCY - PLANI	14/04/2024	546.00	100259195
Leicestershire County Council	CAR PARK SERVICES	Property - FIXED PLANT - REP & M	14/04/2024	1,892.70	100262998
Leicestershire County Council	COMMUNITY SAFETY	General - CONTRIBUTIONS TO PAR	21/04/2024	2,500.00	100259451
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	21/04/2024	117,592.36	100262255
Leicestershire County Council	TRADE REFUSE	General - RECYCLING GATE FEE	21/04/2024	4,893.08	100262273
Leicestershire County Council	COMMUNITY SAFETY	IT - Software Maintenance General	29/04/2024	1,008.38	100265786
Leicestershire County Council	QUICK RESPONSE TEAM	Contractor - LEICESTERSHIRE CC	13/05/2024	2,000.00	6295783
Leicestershire County Council	Balance Sheet	Capital Projects - WIP	13/05/2024	55,500.00	HARBDCCERSNOV23-MAR24
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE CC	27/05/2024	2,444.40	100268145
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPO	27/05/2024	1,287.46	40259760
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	5,792.82	100273484
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	2,860.60	100273484
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	8,124.92	100273484
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	9,057.74	100273484
Leicestershire County Council	ELECTIONS	Contractor - LEICESTERSHIRE CC	10/06/2024	2,247.60	100274139
Leicestershire County Council	EMERGENCY PLAN/ BUS CONTIN	Contractor - OTHER LOCAL AUTH	17/06/2024	38,442.00	100273115
Leicestershire County Council	CAR PARK SERVICES	Property - FIXED PLANT - REP & M	24/06/2024	1,343.57	100178206 DM
Leire Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	7,569.50	PRECEPT APRIL 2024
Len Senior Cars T/A Senior Car/Van Hir	The Symington Building	Travel - Car Hire	20/05/2024	714.00	1932
Len Senior Cars T/A Senior Car/Van Hir	QUICK RESPONSE TEAM	Travel - Car Hire	20/05/2024	714.00	1979
Len Senior Cars T/A Senior Car/Van Hir	QUICK RESPONSE TEAM	Travel - Car Hire	27/05/2024	714.00	1845
Len Senior Cars T/A Senior Car/Van Hir	QUICK RESPONSE TEAM	Travel - Car Hire	27/05/2024	714.00	2027
Len Senior Cars T/A Senior Car/Van Hir	QUICK RESPONSE TEAM	Travel - Car Hire	27/05/2024	714.00	2071
Len Senior Cars T/A Senior Car/Van Hir	QUICK RESPONSE TEAM	Travel - Car Hire	17/06/2024	714.00	2119
Little Stretton Village Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	1,000.00	PRECEPT APRIL 2024
Lnr Data Services Ltd	Balance Sheet	Cash - Bank HSBC Collection Accc	20/05/2024	1,198.80	001276
Lnr Data Services Ltd	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPE	20/05/2024	1,198.80	1500015285
Lnr Data Services Ltd	HUMAN RESOURCES	Salary - OTHER EMPLOYEE EXPE	27/05/2024	1,198.80	1500015285
Local Government Association	ACCOUNTANCY SERVICES	Other Expenses	21/04/2024	1,188.00	40113790 DM
Local Government Association	ACCOUNTANCY SERVICES	Other Expenses	21/04/2024	667.08	64008339 DM
Local Government Association	ACCOUNTANCY SERVICES	Other Expenses	21/04/2024	667.08	64008466 DM
Local Government Association	CHIEF EXECUTIVES GROUP	General - NATIONAL L.G.A.	20/05/2024	10,983.85	64016315
Lubenhams Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	10,930.00	PRECEPT APRIL 2024
Lubenhams Village Hall	Balance Sheet	Capital Projects - WIP	20/05/2024	5,654.48	004 S106 NC 24/25
Lutterworth Community Transport	Balance Sheet	Cash - Bank HSBC Collection Accc	08/04/2024	4,900.00	000837
Lutterworth Community Transport	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	08/04/2024	4,900.00	CT-23697
Lutterworth Community Transport	Balance Sheet	Cash - Bank HSBC Collection Accc	21/04/2024	4,900.00	001009
Lutterworth Community Transport	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	21/04/2024	4,900.00	CT-23697
Lutterworth Community Transport	Balance Sheet	Cash - Bank HSBC Collection Accc	29/04/2024	4,900.00	001082
Lutterworth Community Transport	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	29/04/2024	4,900.00	CT-23697
Lutterworth Community Transport	Balance Sheet	Cash - Bank HSBC Collection Accc	13/05/2024	4,900.00	001178
Lutterworth Community Transport	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	13/05/2024	4,900.00	CT-23697
Lutterworth Community Transport	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	20/05/2024	4,900.00	CT-23697
Lutterworth Town Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	232,843.00	PRECEPT APRIL 2024
Lyreco	HARBOROUGH INNOVATION CN	Materials - Consumables	24/06/2024	192.56	6210321211
Lyreco	HARBOROUGH INNOVATION CN	General - OPERATIONAL EQUIPM	24/06/2024	335.88	6210321211
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	14/04/2024	2,759.40	SI-00032704
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	14/04/2024	982.80	SI-00032778
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	21/04/2024	2,305.80	SI-00032399-A
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	21/04/2024	2,268.00	SI-00032633
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	20/05/2024	2,381.40	SI-00033082
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	20/05/2024	2,721.60	SI-00033083
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	20/05/2024	2,872.80	SI-00033162
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	27/05/2024	2,494.80	SI-00032932
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	27/05/2024	3,137.40	SI-00033312
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	17/06/2024	3,024.00	SI-00033469
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	24/06/2024	3,162.60	SI-00033543
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	24/06/2024	529.20	SI-00033544
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	14/04/2024	2,932.45	122978
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/04/2024	3,067.62	123133
Macildowie Associates Ltd	Balance Sheet	Capital Projects - WIP	29/04/2024	532.36	121501-1
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/04/2024	3,194.17	123263
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2024	3,194.17	123544
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/05/2024	3,194.17	123406
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/05/2024	3,194.17	123698-1
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/05/2024	2,877.80	123822
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/05/2024	3,194.17	123962
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/06/2024	3,194.17	124098

Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/06/2024	3,067.62	124225-A
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	17/06/2024	3,194.17	124349
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/06/2024	3,194.17	124465
Makin Projects	THE SQUARE	General - LOCAL EVENTS EXPEN	29/04/2024	2,610.00	MP3010
Makin Projects	THE SQUARE	General - LOCAL EVENTS EXPEN	29/04/2024	840.00	MP3049
Mansfield Mediation Services Ltd	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	21/04/2024	600.00	221-HB-23
Mccann And Partners Consulting Engine	Balance Sheet	Capital Projects - WIP	21/04/2024	4,284.00	CL23/103
Medbourne Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	8,114.00	PRECEPT APRIL 2024
Medbourne Parish Council	Balance Sheet	Capital Projects - WIP	24/06/2024	28,748.19	003 S106 R1 24/25 MEDBOURNE PA
Melton Borough Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	20/05/2024	642.86	30000045675
Melton Borough Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	8,740.00	MELTON INCOME Q2 23-24
Melton Borough Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	9,621.00	OFFSTREET FINE INCOME Q3 23/24
Melton Borough Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	7,278.00	OFFSTREET FINE INCOME Q4 23/24
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	08/04/2024	606.00	C69651
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	27/05/2024	606.00	C69864
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	27/05/2024	4,735.37	C70136-01
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	10/06/2024	606.00	C70799
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	10/06/2024	606.00	C70800
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	17/06/2024	4,735.37	71416
Metro Rod Limited Coventry and Leicest	S.E.CEMETERIES & BURIAL GRO	Property - Routine / statutory maint	27/05/2024	744.00	0000806583
Metro Rod Limited Coventry and Leicest	S.E.CEMETERIES & BURIAL GRO	Property - Routine / statutory maint	27/05/2024	324.00	0000806583
Metro Rod Limited Coventry and Leicest	S.E.CEMETERIES & BURIAL GRO	Property - Routine / statutory maint	24/06/2024	2,868.00	0000844831
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	21/04/2024	2,593.68	6992653
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	21/04/2024	2,737.76	6992653
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	21/04/2024	2,593.68	6992653
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	21/04/2024	2,737.76	6992653
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	21/04/2024	2,449.58	6992653
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	13/05/2024	2,593.68	7002956
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	13/05/2024	2,017.31	7002956
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	13/05/2024	2,593.68	7002956
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	13/05/2024	2,737.76	7002956
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	13/05/2024	1,152.74	7002956
Michael Page International	CORPORATE ASSET MANAGEMEN	Consultants - Other	13/05/2024	2,305.49	7002956
Midland Environ'L. Contracts(Canine) Lt	PEST/DOG SERVICES	Contractor - Miscellaneous	03/06/2024	3,260.40	050524H
Milo'S Of Market Harborough Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	13/05/2024	659.34	INV-1152
Misterton With Walcote Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	14,439.50	PRECEPT APRIL 2024
Mjf Interiors Limited	HARBOROUGH INNOVATION CN	Minor Equip/Furniture-Under £1,000	06/05/2024	7,728.00	1002031
Mk2 Real Est. Property Manage'T Ltd	The Symington Building	Consultants - Other	29/04/2024	1,800.00	2910
Mk2 Real Est. Property Manage'T Ltd	HARBOROUGH ENTERPRISE CE	Consultants - Other	20/05/2024	24,986.32	435
Mk2 Real Est. Property Manage'T Ltd	HARBOROUGH ENTERPRISE CE	Consultants - Other	17/06/2024	24,986.32	507
Mowsley Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	4,000.00	PRECEPT APRIL 2024
Mr Jack Smyth	Local Plan Evidence	Consultants - Other	03/06/2024	1,200.00	5665/JS
Mr Simon Bird Qc	Local Plan General	Legal - Planning & Development	27/05/2024	4,800.00	844
Nabma	MARKET HALL	General - Subscriptions	27/05/2024	768.00	562
Naylor's Estate Agents	HDC TEMPORARY ACCOMMODA	Property - Property Management R	03/06/2024	13,700.00	PP3769
Ncc Services Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance General	17/06/2024	894.00	00117516-1
Ncc Services Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance General	17/06/2024	894.00	00117518-01
Nevill Holt Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	615.00	PRECEPT APRIL 2024
New Auto Ltd	HACKNEY CARRIAGE LICENCING	General - NOTICE PROCESSING (	20/05/2024	1,428.36	2863
Ng Bailey Facilities Services Ltd (Cis)	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	08/04/2024	225.00	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	93.60	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	67.80	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	93.60	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	342.43	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	184.50	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	487.08	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	140.40	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	68.78	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	282.02	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	206.24	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	280.80	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	518.63	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	183.46	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	374.40	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	318.24	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	53.04	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	421.20	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	46.80	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	94.66	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	46.80	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	53.04	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	53.04	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	46.80	113937
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	46.80	113937
Ng Bailey Facilities Services Ltd (Cis)	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	08/04/2024	2,683.34	114266
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	General - COMMUNITY INITIATIVE	08/04/2024	0.01	114266
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	384.92	114267
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	253.87	114267
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	428.04	114267
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	390.41	114267
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	62.02	114267
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	384.92	114267
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	343.12	114267
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	99.18	114267
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	423.04	114267
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	08/04/2024	268.91	114267

Ng Bailey Facilities Services Ltd (Cis)	HDC TEMPORARY ACCOMMODA	Contractor - M & E MAINTENANCE	27/05/2024	204.31	114742
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	27/05/2024	1,765.67	114742
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	27/05/2024	2,187.40	114748
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	27/05/2024	3,728.08	114760
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - Routine / statutory maint	27/05/2024	1,302.76	114761
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & M	03/06/2024	2,660.95	114819
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	2,383.21	114822
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	12,324.60	114824
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	26.52	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	53.04	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	106.08	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	26.52	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	44.03	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	23.40	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	23.40	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	332.10	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	45.90	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	154.87	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	101.83	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	793.72	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	20.12	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	45.40	114834
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	26.52	114834
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	03/06/2024	2,814.37	114836
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	03/06/2024	541.69	114840
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	03/06/2024	33,850.80	114861
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - Routine / statutory maint	03/06/2024	3,099.60	114880
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	03/06/2024	1,037.75	114974
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/06/2024	116.98	115000
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/06/2024	239.46	115000
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/06/2024	790.86	115000
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/06/2024	338.09	115000
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/06/2024	686.27	115000
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	10/06/2024	122.03	115000
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	17/06/2024	1,394.14	115026
Ng Bailey Facilities Services Ltd (Cis)	S.E. PUBLIC CONVENIENCES	Contractor - M & E MAINTENANCE	17/06/2024	168.65	115026
Ng Bailey Facilities Services Ltd (Cis)	S.E. PUBLIC CONVENIENCES	Contractor - M & E MAINTENANCE	17/06/2024	184.92	115026
Ng Bailey Facilities Services Ltd (Cis)	OPEN SPACES & AMENITY AREA	Contractor - M & E MAINTENANCE	17/06/2024	41.70	115026
Ng Bailey Facilities Services Ltd (Cis)	S.E. THURNBY	Contractor - M & E MAINTENANCE	17/06/2024	80.45	115026
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH Re	Contractor - M & E MAINTENANCE	17/06/2024	148.57	115026
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH Re	Contractor - M & E MAINTENANCE	17/06/2024	207.55	115026
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH Re	Contractor - M & E MAINTENANCE	17/06/2024	127.90	115026
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH Re	Contractor - M & E MAINTENANCE	17/06/2024	222.35	115026
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH Re	Contractor - M & E MAINTENANCE	17/06/2024	190.49	115026
Ng Bailey Facilities Services Ltd (Cis)	S.E.CEMETERIES & BURIAL GRO	Contractor - M & E MAINTENANCE	17/06/2024	124.34	115026
Ng Bailey Facilities Services Ltd (Cis)	HDC TEMPORARY ACCOMMODA	Contractor - M & E MAINTENANCE	17/06/2024	152.63	115026
Ng Bailey Facilities Services Ltd (Cis)	HDC TEMPORARY ACCOMMODA	Contractor - M & E MAINTENANCE	17/06/2024	191.36	115026
Ng Bailey Facilities Services Ltd (Cis)	HDC TEMPORARY ACCOMMODA	Contractor - M & E MAINTENANCE	17/06/2024	204.31	115026
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANCE	17/06/2024	1,765.67	115026
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & M	17/06/2024	5,076.26	115121
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - Routine / statutory maint	17/06/2024	4,250.88	115130
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	1,041.89	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	26.52	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	159.12	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	58.84	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	26.52	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	238.68	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	106.08	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	132.60	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	318.24	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	106.08	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	22.27	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	48.79	115151
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & M	24/06/2024	46.80	115151
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	24/06/2024	1,237.90	115167
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory maint	24/06/2024	1,095.19	115189
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & M	24/06/2024	233.21	115220
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & M	24/06/2024	516.60	115220
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP & M	24/06/2024	17.51	115220
NHS LEICESTER, LEICS AND RUTLA	Balance Sheet	Capital Projects - WIP	17/06/2024	6,402.71	28.5.24 15/01425/OUT
North Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	12,117.00	PRECEPT APRIL 2024
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	9,167.00	OADBY INCOME Q2 23-24
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	9,662.00	OADBY INCOME Q4 23-24
Oadby & Wigston Boro' Council	OFF STREET C.P.E.	General - NOTICE PROCESSING (	10/06/2024	7,499.00	OFF STREET FINE Q3 23/24
Olaf Environmental Health Consult'Y Ltd	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	06/05/2024	4,050.00	INV025
Olaf Environmental Health Consult'Y Ltd	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	20/05/2024	4,050.00	INV026
Olaf Environmental Health Consult'Y Ltd	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	17/06/2024	4,050.00	INV027
Oxford Brookes University	CORPORATE & MANGMNT TRAIN	Salary - Training	21/04/2024	4,650.00	S0006319
Oyster Partnership	PHYSICAL ACTIVITY	General - RECREATION DEVELOP	08/04/2024	984.00	10979740
Pakflatt (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	29/04/2024	2,642.52	6535
Pathfinder Legal Services Ltd	Local Plan Evidence	Consultants - Other	24/06/2024	1,775.40	800022
Pathfinder Legal Services Ltd	Local Plan Evidence	Consultants - Other	24/06/2024	7,142.46	B00002
Pay 360 Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance General	27/05/2024	47.40	121757
Pay 360 Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance General	27/05/2024	1,170.00	121757
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	14/04/2024	1,731.04	INVUK-22887
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	14/04/2024	1,639.21	UK-21847

Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	27/05/2024	2,855.86	INVUK-24133
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	17/06/2024	-0.01	UK-25187
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	17/06/2024	4,912.56	UK-25187
Peatling Magna Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	1,524.00	PRECEPT APRIL 2024
Phoenix Software Ltd	CORPORATE ADMINISTRATION	IT - Software Purchases	08/04/2024	874.80	OP/1997497
Phoenix Software Ltd	IT SERVICES	IT - Software Purchases	21/04/2024	3,883.16	OP/003760
Phoenix Software Ltd	IT SERVICES	IT - Software Purchases	21/04/2024	0.01	OP/003760
Phoenix Software Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	13/05/2024	1,623.60	OP/003095
Pick Everard	RECREATION DEVELOPMENT	General - RECREATION DEVELOP	29/04/2024	1,470.00	75102
Pick Everard	S.E.CEMETERIES & BURIAL GRO	Property - Grounds Maintenance	03/06/2024	1,740.00	77347-01
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	10/06/2024	622.80	902710
Progression Events Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/04/2024	612.60	PE-INV315
Progression Events Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/06/2024	1,837.80	PE-INV318
Proludic Ltd *(Cis)**	Balance Sheet	Capital Projects - WIP	03/06/2024	9,410.62	008308
Proximity Futures Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	21/04/2024	11,073.60	3432
Proximity Futures Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	17/06/2024	16,129.20	3483
Queniborough Aluminium Services Ltd	ED Strat - Potential	Marketing - Promotions Material	21/04/2024	27,062.40	432-23
Queniborough Aluminium Services Ltd	MARKET HALL	Property - FIXED PLANT - REP & M	29/04/2024	90.00	R050-24
Queniborough Aluminium Services Ltd	MARKET HALL	Property - FIXED PLANT - REP & M	29/04/2024	25.51	R050-24
Queniborough Aluminium Services Ltd	MARKET HALL	Property - FIXED PLANT - REP & M	29/04/2024	156.00	R050-24
Queniborough Aluminium Services Ltd	MARKET HALL	Property - FIXED PLANT - REP & M	29/04/2024	132.00	R050-24
Queniborough Aluminium Services Ltd	MARKET HALL	Property - FIXED PLANT - REP & M	29/04/2024	180.00	R050-24
Ra Information Systems	HARBOROUGH INNOVATION CN	IT - Software Purchases	17/06/2024	1,008.00	0029/19632
Ra Information Systems	HARBOROUGH INNOVATION CN	IT - Software Purchases	17/06/2024	4,896.00	0029/19632
Ra Information Systems	HARBOROUGH INNOVATION CN	IT - Software Purchases	17/06/2024	936.00	0029/19632
Ra Information Systems	HARBOROUGH INNOVATION CN	IT - Software Purchases	17/06/2024	1,036.80	0029/19632
Ra Information Systems	HARBOROUGH INNOVATION CN	IT - Software Purchases	17/06/2024	504.00	0029/19632
Rapid Vision Systems Ltd	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	14/04/2024	888.00	12508
Redwings Lodge Rutland Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	10/06/2024	2,304.00	RWLRUT59
Redwings Lodge Rutland Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	17/06/2024	1,776.00	RWLRUT60
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	10/06/2024	11,102.00	RC-HAR015-1
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	24/06/2024	7,770.00	RC-HAR016
Rh Environmental Ltd	HEALTH SERVICES	General - OPERATIONAL EQUIPM	13/05/2024	4,369.20	22550
Ridgeway Ecology Ltd	Balance Sheet	Capital Projects - WIP	13/05/2024	1,110.00	2024281
Rj Brand Design Limited	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	06/05/2024	1,375.00	RJBD-0301
Roadvert Limited	FLYTIPPING	General - FLYTIP REMOVAL	03/06/2024	1,200.00	22735-1
Robert Monks Foxton Charity	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/05/2024	636.75	3181
ROBERT THORNHILLPLANNING SER	Balance Sheet	Payables - VAT Payable	24/06/2024	2,417.80	2024.25 002
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	10/06/2024	1,227.91	9070338417
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	10/06/2024	562.13	9070406416
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	17/06/2024	2,096.81	9070228010
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	17/06/2024	2,155.61	9070284457
Rural Community Council (Leics & Rutla	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/04/2024	59,455.20	INV-603
Rural Community Council (Leics & Rutla	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	29/04/2024	42,000.00	INV-604
Rutland County Council	DIRECTOR - FINANCE	Consultants - Other	06/05/2024	12,900.00	9151790
Saddington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	1,275.00	PRECEPT APRIL 2024
Scraptoft Parish Council(Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	59,764.00	PRECEPT APRIL 2024
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/04/2024	1,377.00	544391
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/04/2024	1,215.00	545987
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/04/2024	2,880.00	INV547224
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/04/2024	1,215.00	INV547294
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/04/2024	1,728.00	INV548501
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/04/2024	810.00	INV549099
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	14/04/2024	2,880.00	544285
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/04/2024	1,152.00	549939
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/04/2024	2,880.00	551294
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/04/2024	2,304.00	INV552631
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2024	2,880.00	INV554174
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/05/2024	2,880.00	541374
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/05/2024	2,880.00	542750
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/05/2024	2,880.00	545775
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/05/2024	2,880.00	558095
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/05/2024	2,880.00	INV555446
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	810.00	554196
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	810.00	INV554195
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	1,215.00	INV554197
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	10/06/2024	1,215.00	558222
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	10/06/2024	1,215.00	558224
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/06/2024	2,880.00	559493
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	17/06/2024	1,215.00	INV559415
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/06/2024	2,304.00	556796
Shawell Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	1,220.00	PRECEPT APRIL 2024
Shearsby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	8,454.50	PRECEPT APRIL 2024
Shires Event Hire Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	20/05/2024	1,326.00	4371
Skeffington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	2,400.00	PRECEPT APRIL 2024
Sib Distribution & Promotion Services	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	06/05/2024	9,432.72	SI-DRAFT
Slm Community Leisure Charitable Trust	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	13/05/2024	32,000.00	SIN2404ECL00576
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/04/2024	3,129.83	337029
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	14/04/2024	1,256.10	336088
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/04/2024	3,590.24	337354
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/04/2024	4,610.88	337698
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2024	4,738.75	338028
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	06/05/2024	4,059.02	338374
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	13/05/2024	1,256.10	336663
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/05/2024	3,916.87	336727
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	13/05/2024	3,832.33	338693

Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	20/05/2024	1,256.10	336397-1
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	20/05/2024	2,255.50	339031
Smart Solutions (Recruitment) Ltd	CONTROL CENTRE	Salary - Temporary Staff	27/05/2024	1,256.10	335763
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	27/05/2024	3,768.28	339372
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	10/06/2024	2,822.58	339714
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/06/2024	3,405.94	340508
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	24/06/2024	3,338.21	340757
Smartsheet Inc	Local Plan Evidence	Consultants - Other	20/05/2024	684.00	INV1772836
Smartsheet Inc	PROGRAMME MANAGEMENT	General - Licence Fees	20/05/2024	1,140.00	INV1772836
Smeeton Westerby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	4,540.00	PRECEPT APRIL 2024
Soar Valley Press Ltd	Local Plan Evidence	Consultants - Other	06/05/2024	1,981.07	21390
Soar Valley Press Ltd	Local Plan Evidence	Consultants - Other	06/05/2024	105.01	21390
Soar Valley Press Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/06/2024	192.00	21756-1
Soar Valley Press Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	03/06/2024	3,650.79	21756-1
Soar Valley Press Ltd	MARKET HALL	Marketing - Promotions Material	17/06/2024	764.21	21973
Solace Group	CORPORATE & MANGMNT TRAIN	General - Subscriptions	29/04/2024	750.00	000008264
Solace In Business Ltd	Local Plan Evidence	Consultants - Other	27/05/2024	6,816.00	0000013783
Solon Security Ltd	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	21/04/2024	818.40	S124003895
South Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	9,801.00	PRECEPT APRIL 2024
Spacehouse Ltd	STRATEGIC PLANNING & HOUSING	Salary - Recruitment costs	14/04/2024	1,140.00	7796
St Nicholas Church PCC Fleckney	Balance Sheet	Capital Conts Rec'D In Advance	14/04/2024	2,995.00	S106 ST NICHOLAS
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	14/04/2024	2,123.28	1063662
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	14/04/2024	2,280.24	1088730
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	14/04/2024	2,064.24	1092755
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	21/04/2024	2,202.48	1083569
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	29/04/2024	2,334.96	1100643
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	06/05/2024	1,842.48	1105474
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	27/05/2024	2,232.00	1068340
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	27/05/2024	2,262.24	1073422
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	27/05/2024	2,196.00	1078496
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	27/05/2024	1,908.72	1096507
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	27/05/2024	2,400.48	1110246
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	03/06/2024	1,734.48	1114880
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	10/06/2024	930.24	1119913
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	17/06/2024	2,304.00	1124855
Stor-A-File Ltd	OFF-SITE STORAGE (INCL DECA	General - Storage	29/04/2024	2,071.44	0145009
Stoughton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	5,655.50	PRECEPT APRIL 2024
Success Local Limited	MARKET HALL	IT - Software Maintenance General	06/05/2024	540.00	INV-16755
Success Local Limited	MARKET HALL	IT - Software Maintenance General	27/05/2024	540.00	17451
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Debtors	21/04/2024	695.00	CN211
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Debtors	06/05/2024	584.42	7955
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Debtors	06/05/2024	1,427.13	8090
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	13/05/2024	704.52	CN230
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Debtors	20/05/2024	1,033.12	4967
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Debtors	20/05/2024	7,150.00	6068
Swinford Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	11,272.50	PRECEPT APRIL 2024
Switchshop Ltd	IT SERVICES	IT - Software Maintenance General	21/04/2024	4,677.72	148780
Tabletalk Media Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	21/04/2024	3,146.40	2935
Tabasa	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	10/06/2024	1,500.00	MAY 24
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	06/05/2024	6,793.20	#INV13118474
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	06/05/2024	6,793.20	#INV13118745
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	06/05/2024	6,793.20	#INV13121758
Technology One Uk Limited	Balance Sheet	Capital Projects - WIP	27/05/2024	92,353.24	U008404
Technology One Uk Limited	Balance Sheet	Capital Projects - WIP	17/06/2024	4,312.50	U008633
The Big Picture (Cinema Advisors) Ltd	Balance Sheet	Capital Projects - WIP	17/06/2024	1,260.00	0458
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	27/05/2024	8,875.13	232409-00066
The Knowledge Academy	PROGRAMME MANAGEMENT	General - EXAMINATION	08/04/2024	598.80	496027
The Myers Briggs Company Ltd	CORPORATE & MANGMNT TRAIN	Salary - Training	10/06/2024	511.20	1021099
Theddingworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	2,085.00	PRECEPT APRIL 2024
Third Life Economics Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	17/06/2024	10,980.42	403-01
Thumby & Bushby Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	44,745.00	PRECEPT APRIL 2024
Tilton On The Hill & Halstead Parish Cou	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	8,500.00	PRECEPT APRIL 2024
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	08/04/2024	6,966.70	333293845/24
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	06/05/2024	6,920.20	3005736217 APR 24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	06/05/2024	-0.01	3005737482 MAR 2024
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	06/05/2024	993.06	3005737482 MAR 2024
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	27/05/2024	673.42	3005737482OCT23
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	10/06/2024	820.08	3005737482 MAY 24
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	17/06/2024	3,459.36	3005736217JUN24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	24/06/2024	679.36	3005737482JUN24
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY AREA	Property - Grounds Maintenance	27/05/2024	592.92	9132AOL452
Travis Perkins Trading Co Ltd	S.E. MARKET HARBOROUGH RE	Property - Grounds Maintenance	17/06/2024	675.64	9632AOT569
Travis Perkins Trading Co Ltd	S.E. SCRAPTOFT	Property - Grounds Maintenance	17/06/2024	3,283.20	9632AOW829
Trowers & Hamlins Llp	LEGAL SERVICES	Legal - General Advice	13/05/2024	780.00	11-237776
Tugby & Keythorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	6,995.00	PRECEPT APRIL 2024
Tunstall Healthcare (Uk) Ltd	CONTROL CENTRE	General - LIFELINE EQUIPMENT	17/06/2024	1,870.56	CD970049922
Tur Langton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	5,440.00	PRECEPT APRIL 2024
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	08/04/2024	1,215.84	0000276114
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	08/04/2024	1,215.84	0000276114
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	08/04/2024	16,109.68	0000276114
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	14/04/2024	1,215.84	0000276669
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	03/06/2024	6,249.60	0000288072
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	17/06/2024	504.00	0000288812
Ullesthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	8,450.00	PRECEPT APRIL 2024
Ullesthorpe Village Memorial Hall	Balance Sheet	Capital Projects - WIP	17/06/2024	65,303.20	001 S106 R2 23/24 ULLESTHORPE
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	29/04/2024	2,883.17	SI43202

Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	29/04/2024	1,609.82	SI43667
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	29/04/2024	1,572.94	SI44226
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	27/05/2024	1,607.69	SI44731
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	27/05/2024	2,414.76	SI44732
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER T	24/06/2024	1,972.80	SI45200
Upstage Theatre Supplies Ltd	THE SQUARE	General - LOCAL EVENTS EXPEN	21/04/2024	4,424.64	INV-0794
Upstage Theatre Supplies Ltd	THE SQUARE	General - LOCAL EVENTS EXPEN	21/04/2024	4,241.76	INV-0795
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	08/04/2024	872.71	16348
Vanilla Recruitment (Uk) Ltd	CUSTOMER SERVICES	Salary - Temporary Staff	14/04/2024	615.78	15832 DM
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	14/04/2024	872.71	16361
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	21/04/2024	872.71	16375
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	29/04/2024	543.52	16388
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	06/05/2024	847.42	16258
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	06/05/2024	754.87	16402
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	06/05/2024	695.64	16403
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	13/05/2024	695.64	16387-1
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	13/05/2024	905.86	16417
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	13/05/2024	860.24	16418
Vanilla Recruitment (Uk) Ltd	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	20/05/2024	892.58	16430
Vanilla Recruitment (Uk) Ltd	ELECTIONS	Salary - Temporary Staff	27/05/2024	905.86	16428
Vanilla Recruitment (Uk) Ltd	ELECTIONS	Salary - Temporary Staff	27/05/2024	905.86	16446
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	03/06/2024	612.16	16187-01
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	03/06/2024	612.16	16190
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	03/06/2024	1,185.35	16347-01
Vanilla Recruitment (Uk) Ltd	ELECTIONS	Salary - Temporary Staff	03/06/2024	905.86	16459
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	24/06/2024	1,029.16	15567 DM
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	24/06/2024	1,029.16	15716 DM
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	08/04/2024	2,103.48	4117098
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	14/04/2024	2,173.60	4114107
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	21/04/2024	1,008.00	4109669
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	21/04/2024	2,226.00	4113488
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	21/04/2024	1,297.15	4115327
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	13/05/2024	2,688.00	4120695
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	20/05/2024	2,436.00	4122350
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	2,142.00	4111621-1
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	2,520.00	4115328-1
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	2,520.00	4115328-11
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	2,604.00	4117099
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	1,595.14	4118950
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	2,646.00	4118951
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	1,717.85	4120694
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	1,262.09	4124070
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	1,402.32	4124071
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	2,856.00	4124072
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	2,352.00	4125872
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	2,604.00	4127488
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	1,893.13	4128080
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	1,932.00	4129217
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	03/06/2024	2,016.00	4130928
Venn Group Limited	LEGAL SERVICES	Salary - Temporary Staff	24/06/2024	1,402.32	4128081
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	24/06/2024	1,332.20	4130926
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	24/06/2024	1,770.43	4130927
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	06/05/2024	5,608.99	VG00-CIN-000004840
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	06/05/2024	1,590.62	VG00-CIN-000004840
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	06/05/2024	568.90	VG00-CIN-000004840
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	06/05/2024	1,276.10	VG00-CIN-000004840
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	06/05/2024	3,734.60	VG00-CIN-000004840
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	06/05/2024	1,644.20	VG00-CIN-000004840
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	06/05/2024	3,337.50	VG00-CIN-000004840
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	06/05/2024	593.44	VG00-CIN-000004840
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	568.90	VG00-CIN-000004682-01
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	1,276.10	VG00-CIN-000004682-01
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	3,734.60	VG00-CIN-000004682-01
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	1,644.20	VG00-CIN-000004682-01
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	3,337.50	VG00-CIN-000004682-01
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	593.44	VG00-CIN-000004682-01
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	27/05/2024	5,608.99	VG00-CIN-000006073
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	27/05/2024	1,590.62	VG00-CIN-000006073
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	568.91	VG00-CIN-000006073
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	1,276.10	VG00-CIN-000006073
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	3,734.60	VG00-CIN-000006073
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	1,644.20	VG00-CIN-000006073
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	3,337.50	VG00-CIN-000006073
VERTAS GROUP LTD	The Symington Building	Property - Cleaning - Contract Fee	27/05/2024	593.44	VG00-CIN-000006073
Virgin Media Business Ltd	IT SERVICES	IT - Wide Area Network	29/04/2024	10,841.00	925464-135
Wave	S.E. MARKET HARBOROUGH RE	Property - Statutory Outgoings - W	20/05/2024	2,638.07	210112501MAR24
Wave	S.E. PUBLIC CONVENIENCES	Property - Statutory Outgoings - W	27/05/2024	1,268.20	209878201 MAR 24
Wave	S.E. PUBLIC CONVENIENCES	Property - Statutory Outgoings - W	27/05/2024	609.43	209878201 SEP 23
Wave	MARKET HALL	Property - Statutory Outgoings - W	27/05/2024	770.29	210235901 FEB 24
Wayfair Stores Ltd	HARBOROUGH INNOVATION CN	Minor Equip/Furniture-Under £1,00	27/05/2024	827.76	20606678
Welcomm Communications	Balance Sheet	Capital Projects - WIP	14/04/2024	13,632.00	INV-WEL-10609
Welcomm Communications	PROGRAMME MANAGEMENT	IT - Consumables (Other)	14/04/2024	32.40	INV-WEL-12046
Welcomm Communications	PROGRAMME MANAGEMENT	IT - Consumables (Other)	14/04/2024	1,026.00	INV-WEL-12046
Welcomm Communications	PROGRAMME MANAGEMENT	IT - Consumables (Other)	14/04/2024	36.00	INV-WEL-12046
Welcomm Communications	Local Plan Evidence	Consultants - Other	14/04/2024	729.60	INV-WEL-12198
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	14/04/2024	32.40	INV-WEL-12199

Welcomm Communications	IT SERVICES	IT - Consumables (Other)	14/04/2024	36.00	INV-WEL-12199
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	14/04/2024	1,026.00	INV-WEL-12199
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	10/06/2024	32.40	VVEL-13055
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	10/06/2024	954.00	VVEL-13055
Welcomm Communications	IT SERVICES	IT - Consumables (Other)	10/06/2024	36.00	VVEL-13055
Welcomm Communications	DEMOCRATIC SERVICES	IT - Consumables (Other)	17/06/2024	24.00	INV-WEL-13143
Welcomm Communications	DEMOCRATIC SERVICES	IT - Consumables (Other)	17/06/2024	636.00	INV-WEL-13143
Welcomm Communications	DEMOCRATIC SERVICES	IT - Consumables (Other)	17/06/2024	21.60	INV-WEL-13143
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	29/04/2024	4,757.69	9293
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	13/05/2024	25,270.01	9301
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	27/05/2024	29,382.19	9420
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	29/04/2024	1,482.00	W3346
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	06/05/2024	2,376.00	B3727-1
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	27/05/2024	2,160.00	B3784
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	27/05/2024	186.00	B3784
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	27/05/2024	90.00	B3805-A
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	27/05/2024	1,080.00	B3805-A
Westridge Property Consultants Ltd	Balance Sheet	Cash - Hdc Inter Company Account	21/04/2024	1,122.00	WPCL0534/INV01
Wilks Head And Eve Llp	HARBOROUGH MUSEUM	Consultants - Other	06/05/2024	799.43	INV-55716
Wilks Head And Eve Llp	ACCOUNTANCY SERVICES	General - PROPERTY VALUATION	24/06/2024	3,444.00	55823
Willoughby Waterleys Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	10/04/2024	5,175.00	PRECEPT APRIL 2024
Yourlocale	NEIGHBOURHOOD PLANNING	General - EXAMINATION	17/06/2024	600.00	YL/HDC/002
Zurich Insurance Company	INSURANCE	Insurance - Other	24/06/2024	2,437.06	027816
Zurich Insurance Plc	INSURANCE	Insurance - Property	17/06/2024	42,292.50	027812
Zurich Insurance Plc	INSURANCE	Insurance - Other	17/06/2024	4,690.27	027814
Zurich Insurance Plc	INSURANCE	Insurance - Property	17/06/2024	255,824.50	027815