

## AP Invoices Paid over £500 - from 01-Jul-2024 to 30-Sep-2024

Supplier Name	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
Cenex Consultancy Services Ltd	Balance Sheet	Capital Projects - WIP	15/07/2024	8,646.00	CCS-I-484
(Rospa) Playsafety Limited	OPEN SPACES & AMENITY ARE	Annual Playground Inspection	23/09/2024	2,287.80	82879
(Rospa) Playsafety Limited	OPEN SPACES & AMENITY ARE	General - PARISH PLAYGROUND	23/09/2024	3,025.80	82881
A G Tilley & Sons (Cis)	Balance Sheet	Capital Projects - WIP	01/07/2024	1,575.00	4731
Access Paysuite Ltd	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	12/08/2024	13,980.49	286162
Ace Fire And Security	CCTV	General - CCTV REPAIRS	05/08/2024	3,414.00	195525
Advanced Business Software & Sols Ltr	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	01/07/2024	3,225.00	INV-100010
Advanced Business Software & Sols Ltr	Balance Sheet	Capital Projects - WIP	23/09/2024	140,095.20	226570
AECOM LIMITED	Local Plan Evidence	Consultants - Other	30/09/2024	6,508.80	28563712
Allextion Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	612.50	PARISH PRECEPT PAYMENT SEPT 24
Amc-It Solutions Ltd	IT SERVICES	IT - Consumables (Other)	23/09/2024	687.60	327050
Consultant	Local Plan Evidence	Consultants - Other	01/07/2024	3,000.00	JUNE 24
Consultant	Local Plan Evidence	Consultants - Other	02/09/2024	4,000.00	24/07
Consultant	Local Plan Evidence	Consultants - Other	16/09/2024	2,000.00	10001643
Arnesby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	7,975.00	PARISH PRECEPT PAYMENT SEPT 24
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	08/07/2024	746.40	M00307489
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	08/07/2024	746.40	M00309298
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	08/07/2024	746.40	M00310977
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	16/09/2024	746.40	M00312477
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	30/09/2024	746.40	M00313855 9937445
Ascendant Solutions Ltd	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	15/07/2024	8,280.00	1814
Ashby Magna Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	5,407.50	PARISH PRECEPT PAYMENT SEPT 24
Ashby Parva Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	6,690.00	PARISH PRECEPT PAYMENT SEPT 24
Aspinall Verdi Limited	DEVELOPMENT CONTROL	Consultants - Other	26/08/2024	26,017.50	24299PD
Aspinall Verdi Limited	Local Plan Evidence	Consultants - Other	30/09/2024	7,492.80	24463PD
Audax Global Solutions Ltd	ON STREET C.P.E	General - OPERATIONAL EQUIPM	29/07/2024	626.40	HDC 001
Badgemaster	DEMOCRATIC SERVICES	Chair & Vice-Chair Allowances	01/07/2024	714.00	0001946982-A
Badgemaster	DEMOCRATIC SERVICES	Chair & Vice-Chair Allowances	01/07/2024	21.54	0001946982-A
Billesdon Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	8,997.50	PARISH PRECEPT PAYMENT SEPT 24
Bitteswell With Bittesby Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	15,471.50	PARISH PRECEPT PAYMENT SEPT 24
Blaby District Council	BUILDING CONTROL	Contractor - OTHER LOCAL AUTH	01/07/2024	111,901.20	H0015573
Blaby District Council	BUILDING CONTROL	Contractor - OTHER LOCAL AUTH	22/07/2024	11,384.40	H0015574
Briar Associates	MARKET HALL	Property - FIXED PLANT - REP & I	05/08/2024	108.00	18771
Briar Associates	MARKET HALL	Property - FIXED PLANT - REP & I	05/08/2024	126.00	18771
Briar Associates	The Symington Building	Property - FIXED PLANT - REP & I	05/08/2024	126.00	18771
Briar Associates	The Symington Building	Property - FIXED PLANT - REP & I	05/08/2024	108.00	18771
Briar Associates	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	05/08/2024	126.00	18771
Briar Associates	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	05/08/2024	108.00	18771
Brighthurst Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	1,062.50	PARISH PRECEPT PAYMENT SEPT 24
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	01/07/2024	2,150.03	EM2815070Q016
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	15/07/2024	668.36	EM24846619Q04271
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	29/07/2024	1,517.52	VP52336770JUL24
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	29/07/2024	140.00	VP52336770JUN24
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	29/07/2024	1,544.71	VP52336770JUN24
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	29/07/2024	1,597.48	VP52336770MAY24
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Cos	19/08/2024	2,213.04	EM28151070 Q01744 MAY-JULY 24
Broughton Astley Parish Council	ELECTIONS	General - HIRE OF HALLS	05/08/2024	704.00	7557
Broughton Astley Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	196,427.50	PARISH PRECEPT PAYMENT SEPT 24
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	15/07/2024	2,090.40	22141
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	05/08/2024	2,090.40	22272
Bruntingthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	2,850.00	PARISH PRECEPT PAYMENT SEPT 24
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	19/08/2024	6,908.40	1434992
Buckingham Futures	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	19/08/2024	89.80	1434992
Burton Overy Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	7,690.00	PARISH PRECEPT PAYMENT SEPT 24
Butler & Young Lift Consultants Ltd	Balance Sheet	Capital Projects - WIP	16/09/2024	4,689.60	12186
Caci Limited	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	23/09/2024	16,905.90	051876
Canal & River Trust	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	26/08/2024	14,716.50	91402594
Canal & River Trust	UK SHARED PROSPERITY FUNCI	Marketing - Promotions Material	23/09/2024	65,300.00	91405263
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	01/07/2024	576.00	CEN-202304066-1
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	01/07/2024	1,092.00	CEN-202310061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	01/07/2024	669.60	CEN-202402061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	01/07/2024	1,748.40	CEN-202403061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	01/07/2024	8,414.40	CEN-202405061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	05/08/2024	14,806.80	CEN-202406061
Chairman'S Charity Hdc	MEMBERS ALLOWANCES & EXP	Chair & Vice-Chair Allowances	09/09/2024	1,410.25	CHAIRMANS ALLOWANCE 23-24
Chairman'S Charity Hdc	MEMBERS ALLOWANCES & EXP	Chair & Vice-Chair Allowances	09/09/2024	1,410.25	CHAIRMANS ALLOWANCE 24-25
Chevron Traffic Management Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	29/07/2024	2,478.00	SL_CTM028943
Chipside Limited	ON STREET C.P.E	General - OPERATIONAL EQUIPM	29/07/2024	576.00	S244589
Chubb Fire & Security Ltd	CONTROL CENTRE	General - LIFELINE EQUIPMENT	01/07/2024	4,143.48	10342629
Civica Election Services	ELECTIONS	General - Printing	15/07/2024	1,759.09	CES2402252
Civica Election Services	ELECTIONS	General - Postage Costs	15/07/2024	6,562.42	CES2402252
Civica Election Services	ELECTIONS	General - Printing, Stationery & Off	29/07/2024	6,678.00	CES2401728
Civica Election Services	ELECTIONS	General - Postage Costs	29/07/2024	18,723.94	CES2402250
Civica Election Services	ELECTIONS	General - Postage Costs	29/07/2024	3,551.32	CES2402250
Civica Election Services	ELECTIONS	General - Printing	29/07/2024	3,274.12	CES2402251-1
Civica Election Services	ELECTIONS	General - Postage Costs	29/07/2024	16,842.94	CES2402251-1
Civica Election Services	ELECTIONS	General - Printing	26/08/2024	15,282.17	CES2402668
Civica Election Services	ELECTIONS	General - Postage Costs	26/08/2024	8,551.34	CES2402668
Civica Election Services	ELECTIONS	General - Printing, Stationery & Off	26/08/2024	3,553.09	CES2402669
Civica Election Services	ELECTIONS	General - Postage Costs	09/09/2024	2,031.44	CES2402966
Civica Election Services	ELECTIONS	General - Printing, Stationery & Off	09/09/2024	434.80	CES2402966
Civica Election Services	ELECTIONS	General - Printing	09/09/2024	392.21	CES2402967
Civica Election Services	ELECTIONS	General - Postage Costs	09/09/2024	1,587.31	CES2402967
Civica Election Services	ELECTIONS	General - Printing	09/09/2024	303.34	CES2402968
Civica Election Services	ELECTIONS	General - Postage Costs	09/09/2024	660.50	CES2402968
Civica Election Services	ELECTIONS	General - Printing	09/09/2024	168.66	CES2403100
Civica Election Services	ELECTIONS	General - Postage Costs	09/09/2024	849.72	CES2403100
Consultant	Local Plan Evidence	Consultants - Other	15/07/2024	4,093.56	042
Consultant	Local Plan Evidence	Consultants - Other	16/09/2024	3,421.56	044

Consultant	Local Plan Evidence	Consultants - Other	16/09/2024	4,073.04	045
Claybrooke Magna Parish Council	Balance Sheet	Capital Projects - WIP	12/08/2024	63,000.00	002 R1 CGF 22/23 FOOTPATH JUBI
Claybrooke Magna Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	6,004.00	PARISH PRECEPT PAYMENT SEPT 24
Claybrooke Parva Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	2,777.00	PARISH PRECEPT PAYMENT SEPT 24
Clearview Environmental Ltd	Balance Sheet	Capital Projects - WIP	05/08/2024	1,296.00	INV-054318
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	15/07/2024	2,660.52	216124
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	22/07/2024	2,822.93	216201
Costcutters UK	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	05/08/2024	2,275.32	INV-074801
Cotesbach Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	1,955.50	PARISH PRECEPT PAYMENT SEPT 24
Critiqom Ltd T/A Adare Sec	ELECTIONS	General - Printing	22/07/2024	1,420.20	093093
Cross Counties Radio	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	29/07/2024	624.00	CCR614
Cross Counties Radio	ED Strat - Talent	General - SUPPORT FOR INITIAT	30/09/2024	624.00	CCR661
Cuttlefish Multimedia Ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	23/09/2024	4,123.50	1363
DAC Planning Ltd	Local Plan Evidence	Consultants - Other	01/07/2024	8,059.20	INV-0822
DAC Planning Ltd	Local Plan Evidence	Consultants - Other	15/07/2024	27,000.00	INV-0826
DAC Planning Ltd	Local Plan Evidence	Consultants - Other	26/08/2024	7,500.00	0833
Dell Computer Corporation	ACCOUNTANCY SERVICES	IT - Consumables (Other)	08/07/2024	862.22	8402678819
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	15/07/2024	3,607.02	8402679050
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	22/07/2024	3,484.90	8402682483
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	22/07/2024	1,724.45	8402683404
Dell Computer Corporation	LEGAL SERVICES	IT - Consumables (Other)	29/07/2024	862.22	8402682037
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	05/08/2024	112.72	8402684200
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	05/08/2024	4,208.94	8402684200
Dell Computer Corporation	WASTE MANAGEMENT	General - OPERATIONAL EQUIPM	05/08/2024	862.22	8402684685
Dell Computer Corporation	ADVICE TO PARISHES	IT - Consumables (Other)	26/08/2024	5,173.34	8402689621
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	30/09/2024	846.00	8402693556
Dell Computer Corporation	LEGAL SERVICES	IT - Consumables (Other)	30/09/2024	846.00	8402695087
Dell Computer Corporation	CORPORATE ADMINISTRATION	IT - Consumables (Other)	30/09/2024	846.00	8402695088
Dell Computer Corporation	DEVELOPMENT CONTROL	IT - Consumables (Other)	30/09/2024	1,692.00	8402698767
Drayton Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	1,540.00	PARISH PRECEPT PAYMENT SEPT 24
Dunton Bassett Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	8,082.50	PARISH PRECEPT PAYMENT SEPT 24
East Langton & Church Langton Pc	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	5,112.50	PARISH PRECEPT PAYMENT SEPT 24
East Midlands Chamber	ED Strat - Potential	General - COMMUNITY INITIATIVE	02/09/2024	852.00	355001
ELCA LIMITED	Local Plan Evidence	Consultants - Other	02/09/2024	4,812.50	HARCOUN/0001 10/05 - 09/08/24
Entec Si Limited	Balance Sheet	Capital Projects - WIP	01/07/2024	1,485.00	5405
Entec Si Limited	Balance Sheet	Capital Projects - WIP	22/07/2024	1,815.00	5418
Entec Si Limited	Balance Sheet	Capital Projects - WIP	22/07/2024	2,535.00	5419
Enviro Technology Services Ltd	HEALTH SERVICES	General - AIR QUALITY MONITOR	16/09/2024	3,404.40	31717
Ezygo Ltd	Balance Sheet	Capital Projects - WIP	23/09/2024	1,800.00	015514
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	01/07/2024	1,936.07	A-9243707DJUN24
E-On Next Energy Ltd	Pumping Station	Property - Electricity & Gas Charge	08/07/2024	551.62	A-9D5DC4C2
E-On Next Energy Ltd	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	08/07/2024	647.33	A-A47CE0F0 14 FEB 24
E-On Next Energy Ltd	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	08/07/2024	650.08	A-A47CE0F0FEB24
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	22/07/2024	40.00	A-9243707D-JULY 24
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	22/07/2024	1,720.10	A-9243707D-JULY 24
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	29/07/2024	1,720.10	A-9243707D JUL 24
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	29/07/2024	40.00	A-9243707D JUL 24
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	16/09/2024	1,580.41	A-9243707D 1-31/08/24
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	30/09/2024	1,609.21	A-9243707D KI-9243707D-0042
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	05/08/2024	84.00	3005736217 MAY 24
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	05/08/2024	6,511.49	3005736217 MAY 24
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	26/08/2024	870.24	G1282904 1000339 APRIL
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	26/08/2024	814.15	G1287012 1000339 JUNE
Espo (Gas)	The Symington Building	Property - Electricity & Gas Charge	30/09/2024	1,644.17	G1287011 1000352
Everyone Active (LC)	ELECTIONS	General - HIRE OF HALLS	23/09/2024	1,500.00	195001482
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	05/08/2024	4,082.00	ETA-865
Exemplas Ltd	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	15/07/2024	15,000.00	00000185487
Falcon Marketing Ltd	HARBOROUGH INNOVATION CN	Marketing - Promotions Material	01/07/2024	63.60	0238
Falcon Marketing Ltd	HARBOROUGH INNOVATION CN	Marketing - Promotions Material	01/07/2024	570.00	0238
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	01/07/2024	548,207.86	MI164336
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	08/07/2024	1,238.78	MI163482
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	08/07/2024	548,207.86	MI164509
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	15/07/2024	1,238.78	MI163487
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	15/07/2024	1,238.78	MI164510
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	15/07/2024	1,566.16	MI164648
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	29/07/2024	1,644.68	MI161815
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	29/07/2024	1,741.21	MI163655
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	12/08/2024	548,207.86	MI165505
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	16/09/2024	548,207.86	MI166554
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Co	29/07/2024	2,321.52	410965
Field And Lawn Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	22/07/2024	1,314.00	35289
Field And Lawn Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	22/07/2024	4,950.00	35290
Fleckney Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	96,345.00	PARISH PRECEPT PAYMENT SEPT 24
Foxton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	5,518.00	PARISH PRECEPT PAYMENT SEPT 24
Consultant	Local Plan Evidence	Consultants - Other	08/07/2024	3,000.00	523761
Frolesworth Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	2,500.00	PARISH PRECEPT PAYMENT SEPT 24
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	01/07/2024	833.83	00002338
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	01/07/2024	1,498.64	00002354
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	08/07/2024	1,667.66	00002357
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	15/07/2024	1,340.89	00002289-A
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	15/07/2024	1,509.91	00002361
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	22/07/2024	1,498.64	00002362
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	29/07/2024	1,498.64	00002347
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	29/07/2024	2,501.50	00002364
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	05/08/2024	2,501.50	00002366
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	12/08/2024	1,498.64	00002376
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	19/08/2024	664.81	00002373
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	30/09/2024	1,498.64	00002381
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	30/09/2024	1,329.62	00002384
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	30/09/2024	1,160.60	00002387
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	30/09/2024	1,171.87	00002392
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	01/07/2024	1,377.60	SLIVRL0143049
G2v Recruitment T/A Vivid Resourc	DEMOCRATIC SERVICES	Salary - Temporary Staff	01/07/2024	2,399.09	SLIVRL0144756
G2v Recruitment T/A Vivid Resourc	DEMOCRATIC SERVICES	Salary - Temporary Staff	01/07/2024	1,874.78	SLIVRL0145345
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	01/07/2024	1,426.80	SLIVRL0145747

G2v Recruitment T/A Vivid Resourc	G	UK SHARED PROSPERITY FUNC	Marketing - Promotions Material	01/07/2024	738.00	SLIVRL0146877
G2v Recruitment T/A Vivid Resourc	G	UK SHARED PROSPERITY FUNC	Marketing - Promotions Material	22/07/2024	2,214.00	SLIVRL0148602
G2v Recruitment T/A Vivid Resourc	G	UK SHARED PROSPERITY FUNC	Marketing - Promotions Material	23/09/2024	590.40	SLIVRL0142346
G2v Recruitment T/A Vivid Resourc	G	UK SHARED PROSPERITY FUNC	Marketing - Promotions Material	23/09/2024	738.00	SLIVRL0145351
G2v Recruitment T/A Vivid Resourc	G	DEMOCRATIC SERVICES	Salary - Temporary Staff	23/09/2024	2,240.21	SLIVRL0146895
G2v Recruitment T/A Vivid Resourc	G	DEMOCRATIC SERVICES	Salary - Temporary Staff	23/09/2024	2,240.21	SLIVRL0147809
G2v Recruitment T/A Vivid Resourc	G	DEMOCRATIC SERVICES	Salary - Temporary Staff	23/09/2024	2,033.66	SLIVRL0149244
G2v Recruitment T/A Vivid Resourc	G	DEMOCRATIC SERVICES	Salary - Temporary Staff	23/09/2024	2,351.42	SLIVRL0150101
G2v Recruitment T/A Vivid Resourc	G	DEMOCRATIC SERVICES	Salary - Temporary Staff	23/09/2024	2,351.42	SLIVRL0150802
G2v Recruitment T/A Vivid Resourc	G	UK SHARED PROSPERITY FUNC	Marketing - Promotions Material	23/09/2024	2,214.00	SLIVRL0150823
Gilmorton Parish Council (Precept)		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	23,375.00	PARISH PRECEPT PAYMENT SEPT 24
Globalsign Ltd		IT SERVICES	IT - Software Maintenance Genera	09/09/2024	718.80	BM20231200284443
Grant Thornton Uk Llp		EXTERNAL AUDIT	Financial - Audit Services	05/08/2024	38,419.20	30225446
Graphics Planet Limited		UK SHARED PROSPERITY FUNC	Marketing - Promotions Material	29/07/2024	2,167.20	11560-2
Graphics Planet Limited		UK SHARED PROSPERITY FUNC	Marketing - Promotions Material	29/07/2024	2,125.00	11560-2
Great Bowden Parish Council (Precept)		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	19,750.00	PARISH PRECEPT PAYMENT SEPT 24
Great Easton Parish Council (Precept)		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	6,424.50	PARISH PRECEPT PAYMENT SEPT 24
Great Glen Parish Council (Precept)		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	127,500.00	PARISH PRECEPT PAYMENT SEPT 24
GRM DEVELOPMENTSOLUTIONS LTD		Balance Sheet	Capital Projects - WIP	15/07/2024	2,736.00	31,409
Guardian Protection Services Ltd		The Symington Building	General - Security Services & Cha	29/07/2024	1,143.90	1668-
Hags-Smp Ltd (Cis)		S.E. BROUGHTON ASTLEY	Property - Grounds Maintenance	05/08/2024	3,368.21	096121
Hallaton Parish Council (Precept)		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	15,250.00	PARISH PRECEPT PAYMENT SEPT 24
Harborough Community Church		ELECTIONS	General - HIRE OF HALLS	05/08/2024	1,328.00	H00404
Harborough District Council		HDC TEMPORARY ACCOMMOD/	Property - Statutory Outgoings - Co	09/09/2024	1,395.29	501740694 01/03/23 - 31/03/24
Harborough District Council		HDC TEMPORARY ACCOMMOD/	Property - Statutory Outgoings - Co	09/09/2024	872.50	501740694 01/04/24-01/09/24
Harborough District Council		HDC TEMPORARY ACCOMMOD/	Property - Statutory Outgoings - Co	09/09/2024	807.14	501740704 01/04/23 - 31/03/24
Harborough District Council		HDC TEMPORARY ACCOMMOD/	Property - Statutory Outgoings - Co	09/09/2024	1,395.29	501740717 01/4/23-31/3/24
Harborough District Council		HDC TEMPORARY ACCOMMOD/	Property - Statutory Outgoings - Co	09/09/2024	599.77	502050804 29/04-01/09/24
Hfm Radio Ltd		MARKET HALL	Marketing - Promotions Material	09/09/2024	1,134.00	4740
Hinckley & Bosworth Borough Cnl		REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	02/09/2024	266,631.78	4003384846
Hinckley & Bosworth Borough Cnl		REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	16/09/2024	344,324.32	4003386323
HM Revenue And Customs CIS		Balance Sheet	Liability - Commissioners Of Inlan	16/09/2024	966.00	05.09.24 CIS
Home Start South Leicestershire		GRANTS TO EXTERNAL BODIES	General - CONTRIBS TO VOLUNT	15/07/2024	7,000.00	000064
Houghton On The Hill Parish Council (P		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	21,823.50	PARISH PRECEPT PAYMENT SEPT 24
Hungarton Parish Council (Precept)		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	8,120.50	PARISH PRECEPT PAYMENT SEPT 24
Husbands Bosworth Parish Council (Pr		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	37,250.00	PARISH PRECEPT PAYMENT SEPT 24
Iceni Projects		Local Plan Evidence	Consultants - Other	05/08/2024	13,576.50	IPL46755
Iceni Projects		Local Plan Evidence	Consultants - Other	05/08/2024	28,053.60	IPL46756
Iceni Projects		Local Plan Evidence	Consultants - Other	05/08/2024	7,980.00	IPL46861
Idox Software Ltd		UK SHARED PROSPERITY FUNC	Marketing - Promotions Material	05/08/2024	5,648.40	7047564
Illston On The Hill Parish Council (Prece		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	3,116.50	PARISH PRECEPT PAYMENT SEPT 24
Institute Of Economic Development		ED Strat - Potential	Marketing - Promotions Material	05/08/2024	717.00	3850
IRONCRAFT OF EARL SHILTON LTD		UK SHARED PROSPERITY FUNC	Marketing - Promotions Material	30/09/2024	1,320.00	19073
Jacobs Enforcement Limited		Balance Sheet	Payables - VAT Payable	08/07/2024	4,152.84	406902
Jacobs UK Ltd		ENVIRONMENTAL HEALTH	Consultants - Other	08/07/2024	37,393.67	B2470100-001
Jacobs UK Ltd		Balance Sheet	Capital Projects - WIP	16/09/2024	12,000.95	B2470100-002
Jacobs UK Ltd		Balance Sheet	Capital Projects - WIP	16/09/2024	44,960.42	B2470100-003
James Andrews Recruitment Sols Ltd		DEMOCRATIC SERVICES	Salary - Temporary Staff	01/07/2024	1,345.20	11367
James Andrews Recruitment Sols Ltd		DEMOCRATIC SERVICES	Salary - Temporary Staff	08/07/2024	1,710.00	288781
James Andrews Recruitment Sols Ltd		DEMOCRATIC SERVICES	Salary - Temporary Staff	05/08/2024	1,618.80	289207
James Andrews Recruitment Sols Ltd		DEMOCRATIC SERVICES	Salary - Temporary Staff	05/08/2024	1,710.00	289642
James Andrews Recruitment Sols Ltd		DEMOCRATIC SERVICES	Salary - Temporary Staff	05/08/2024	1,710.00	290037
James Andrews Recruitment Sols Ltd		DEMOCRATIC SERVICES	Salary - Temporary Staff	05/08/2024	1,026.00	290436
James Andrews Recruitment Sols Ltd		DEMOCRATIC SERVICES	Salary - Temporary Staff	12/08/2024	1,368.00	287947
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	22/07/2024	2,691.00	038079
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	22/07/2024	2,070.00	038153
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	22/07/2024	2,277.00	038185
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	29/07/2024	2,304.00	038264
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	4,284.00	038330
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	3,672.00	038471
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	2,142.00	038523
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	1,530.00	038546
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	3,366.00	038596
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	2,448.00	038636 A
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	621.00	038637
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	1,035.00	038685 A
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	2,448.00	038686
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/09/2024	3,060.00	38422
James Baxter Haulage Ltd		RECYCLING COLLECTIONS	Contractor - Waste Disposal	23/09/2024	3,672.00	038759
James Button & Co		LICENSING TEAM	General - OPERATIONAL EQUIPM	12/08/2024	1,290.00	JBSI-904
Consultant		Local Plan Evidence	Consultants - Other	30/09/2024	27,690.00	24.4 TO 1.9.24
Keyham Parish Meeting		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	2,360.00	PARISH PRECEPT PAYMENT SEPT 24
Kibworth Beauchamp Parish Council		Balance Sheet	Capital Projects - WIP	19/08/2024	263,953.99	003 S106 R2 23/24 KBPC COMMUNI
Kibworth Beauchamp Parish Council		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	85,288.50	PARISH PRECEPT PAYMENT SEPT 24
Kibworth Grammar School Hall		ELECTIONS	General - HIRE OF HALLS	15/07/2024	544.00	1044822
Kibworth Grammar School Hall		ELECTIONS	General - HIRE OF HALLS	29/07/2024	544.00	5943
Kibworth Harcourt Parish Council		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	45,106.00	PARISH PRECEPT PAYMENT SEPT 24
Kimcote And Walton Parish Council		PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	8,129.00	PARISH PRECEPT PAYMENT SEPT 24
Kings Armoured Security Services Ltd		CAR PARK SERVICES	General - Security Services & Cha	08/07/2024	2,233.14	151588
Kings Armoured Security Services Ltd		CAR PARK SERVICES	General - Security Services & Cha	05/08/2024	2,503.57	151808
Kpmg		Balance Sheet	Cash - Hdc Inter Company Accoun	09/09/2024	20,691.00	5502873569
L & J Workwear Ltd		CAR PARK SERVICES	General - UNIFORMS	15/07/2024	672.00	139347591
Land Use Consultants Ltd		Local Plan Evidence	Consultants - Other	15/07/2024	9,997.50	062811
Land Use Consultants Ltd		Local Plan Evidence	Consultants - Other	15/07/2024	9,997.50	063023
Land Use Consultants Ltd		Local Plan Evidence	Consultants - Other	05/08/2024	6,930.00	062958
Land Use Consultants Ltd		Local Plan Evidence	Consultants - Other	19/08/2024	9,256.80	063051
Land Use Consultants Ltd		Local Plan Evidence	Consultants - Other	19/08/2024	2,766.00	063350
Land Use Consultants Ltd		Local Plan Evidence	Consultants - Other	02/09/2024	9,997.50	063344
Land Use Consultants Ltd		Local Plan Evidence	Consultants - Other	09/09/2024	9,256.80	063337
Learning Pool Ltd		CORPORATE & MANGMNT TRAIL	General - Stationery	08/07/2024	4,080.00	INV-LPUK-002489
Learning Sth Leics Schl Sports PartP		PHYSICAL ACTIVITY	General - RECREATION DEVELO	29/07/2024	13,986.00	SOSI 452
Legal & General Assurance Society Ltd		NON DISTRIBUTED COSTS	Salary - ILL HEALTH RETIREMEN	15/07/2024	12,867.47	G 73551 189 03062024
Leicester City Council		ED Strat - Potential	Marketing - Promotions Material	26/08/2024	2,425.00	91005585
Leicestershire Cab		GRANTS TO EXTERNAL BODIES	General - SOUTH LEICES. C.A.B.	29/07/2024	47,530.00	1259
Leicestershire County Council		PHYSICAL ACTIVITY	General - RECREATION DEVELO	01/07/2024	9,197.00	100279263

Leicestershire County Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	01/07/2024	812.00	100279941
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPC	01/07/2024	13,736.92	40259814
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPC	01/07/2024	8,397.48	40259839
Leicestershire County Council	TRADE REFUSE	General - RECYCLING GATE FEE	15/07/2024	4,866.90	100279099
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPC	15/07/2024	103,345.12	100279100
Leicestershire County Council	Balance Sheet	Capital Projects - WIP	15/07/2024	55,500.00	HARBDCCERSNOV23 - JUNE 24
Leicestershire County Council	Balance Sheet	Capital Projects - WIP	15/07/2024	55,500.00	HARBDCCERSNOV23 - MAY 24
Leicestershire County Council	EMPLOYERS CONTRIBS- PENS	Salary - EARLY RETIREMENT - A	22/07/2024	75,103.11	100268175
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C	22/07/2024	2,706.00	100283441
Leicestershire County Council	Local Plan Evidence	Consultants - Other	19/08/2024	49,780.52	100290125
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C	26/08/2024	2,928.60	100289989
Leicestershire County Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	23/09/2024	90.00	100286099
Leicestershire County Council	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	23/09/2024	1,980.00	100286099
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPC	30/09/2024	10,468.83	40259901
Leire Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	7,569.50	PARISH PRECEPT PAYMENT SEPT 24
Little Stretton Village Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	1,000.00	PARISH PRECEPT PAYMENT SEPT 24
Littoralis Limited	SAFER COMMUNITIES LAA FUND	General - LAA FUND PAYMENTS	26/08/2024	1,260.00	3902
Local Government Association	CHIEF EXECUTIVE	Conference Expenses	22/07/2024	680.40	64017736
London Development Events Ltd (New)	DIRECTOR - PLANNING & REG	Conference Expenses	09/09/2024	718.80	19965
Lubenham Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	10,930.00	PARISH PRECEPT PAYMENT SEPT 24
Lubenham Parochial Church Cncl	Balance Sheet	Capital Projects - WIP	01/07/2024	6,084.90	002 S106 NC 24/25 ALL SAINTS C
Lutterworth Community Transport	GRANTS TO EXTERNAL BODIES	General - CONTRIBS TO VOLUNT	22/07/2024	4,900.00	CT-24300
Lutterworth Town Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	232,843.00	PARISH PRECEPT PAYMENT SEPT 24
M G & S M Grindal	ELECTIONS	General - HIRE OF HALLS	05/08/2024	660.00	5527
M G & S M Grindal	ELECTIONS	General - HIRE OF HALLS	02/09/2024	660.00	5528
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	01/07/2024	2,494.80	SI-00033236
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	01/07/2024	2,898.00	SI-00033623
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	15/07/2024	2,646.00	SI-00033783
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	22/07/2024	2,797.20	SI-00033703
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	22/07/2024	2,835.00	SI-00033859
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	22/07/2024	2,872.80	SI-00033936
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	05/08/2024	3,175.20	SI-00034012
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	09/09/2024	2,457.00	SI-00034469
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	16/09/2024	2,948.40	SI-00034244
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	16/09/2024	1,663.20	SI-00034547
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	01/07/2024	3,194.17	124578
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/07/2024	3,383.99	124715
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/07/2024	3,194.17	124847
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/08/2024	3,194.17	124965
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/08/2024	3,194.17	125090
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/08/2024	3,194.17	125206
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/08/2024	3,194.17	125337
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/08/2024	3,194.17	125465
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	26/08/2024	3,194.17	125583
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/09/2024	3,194.17	125689
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/09/2024	3,067.62	125825
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/09/2024	3,194.17	125952
Temporary Staffing Costs	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/09/2024	3,067.62	126073
Mallard Consultancy Ltd	HEALTH SERVICES	General - OPERATIONAL EQUIPM	22/07/2024	1,198.80	6456
Medbourne Educational Foundation Tru	Balance Sheet	Capital Projects - WIP	02/09/2024	1,283.11	011 S106 NC 24/25
Medbourne Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	8,114.00	PARISH PRECEPT PAYMENT SEPT 24
Melton Borough Council	Welland Procurement Partnership	Legal - Other Services	08/07/2024	57,600.00	30000047082
METRIC GROUP LTD	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	12/08/2024	606.00	C72220
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,593.68	7019411
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,305.49	7019411
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,017.31	7019411
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	1,729.12	7019411
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,305.49	7019411
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,593.68	7019411
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,017.31	7019411
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,593.68	7019411
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,593.68	7019411
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,449.58	7031787
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,593.68	7031787
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,593.68	7031787
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,449.58	7031787
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,593.68	7031787
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,593.68	7031787
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,593.68	7031787
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,161.39	7031787
Temporary Staffing Costs	CORPORATE ASSET MANAGEM	Consultants - Other	30/09/2024	2,449.58	7031787
Midland Environ'L Contracts(Canine) L	PEST/DOG SERVICES	Contractor - Miscellaneous	09/09/2024	3,260.40	070724H
Midland Environ'L Contracts(Canine) L	PEST/DOG SERVICES	Contractor - Miscellaneous	16/09/2024	3,260.40	040424H
Midland Environ'L Contracts(Canine) L	PEST/DOG SERVICES	Contractor - Miscellaneous	23/09/2024	2,293.20	030324H
Midland Environ'L Contracts(Canine) L	PEST/DOG SERVICES	Contractor - Miscellaneous	23/09/2024	2,293.20	060623H
Midland Environ'L Contracts(Canine) L	PEST/DOG SERVICES	Contractor - Miscellaneous	23/09/2024	3,260.40	060624H
Midland Environ'L Contracts(Canine) L	PEST/DOG SERVICES	Contractor - Miscellaneous	23/09/2024	3,260.40	080824H
Midland Environ'L Contracts(Canine) L	PEST/DOG SERVICES	Contractor - Miscellaneous	23/09/2024	2,293.20	090923H
Midland Environ'L Contracts(Canine) L	PEST/DOG SERVICES	Contractor - Miscellaneous	23/09/2024	2,293.20	101023H
Midland Environ'L Contracts(Canine) L	PEST/DOG SERVICES	Contractor - Miscellaneous	23/09/2024	2,293.20	111123HA
Milo'S Of Market Harborough Ltd	DEMOCRATIC SERVICES	Catering - Council Meeting	22/07/2024	1,225.20	1175
Misterton With Walcote Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	14,439.50	PARISH PRECEPT PAYMENT SEPT 24
Mowsley Parish Meeting (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	4,000.00	PARISH PRECEPT PAYMENT SEPT 24
Legal Fees	Local Plan Evidence	Consultants - Other	23/09/2024	3,600.00	CASE REF 87852
Catering	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	01/07/2024	2,048.40	HDC101
Nevill Holt Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	615.00	PARISH PRECEPT PAYMENT SEPT 24
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANC	22/07/2024	1,394.12	114403
Ng Bailey Facilities Services Ltd (Cis)	S.E. PUBLIC CONVENIENCES	Contractor - M & E MAINTENANC	22/07/2024	184.92	114403
Ng Bailey Facilities Services Ltd (Cis)	OPEN SPACES & AMENITY ARE	Contractor - M & E MAINTENANC	22/07/2024	41.70	114403
Ng Bailey Facilities Services Ltd (Cis)	S.E. THURNBY	Contractor - M & E MAINTENANC	22/07/2024	57.96	114403
Ng Bailey Facilities Services Ltd (Cis)	S.E. THURNBY	Contractor - M & E MAINTENANC	22/07/2024	22.49	114403
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH Re	Property - Statutory Outgoings - W	22/07/2024	168.65	114403
Ng Bailey Facilities Services Ltd (Cis)	S.E. CEMETERIES & BURIAL GRC	Contractor - M & E MAINTENANC	22/07/2024	116.12	114403
Ng Bailey Facilities Services Ltd (Cis)	S.E. CEMETERIES & BURIAL GRC	Contractor - M & E MAINTENANC	22/07/2024	8.23	114403
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Contractor - M & E MAINTENANC	22/07/2024	420.35	114403



Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	02/09/2024	101.83	115674
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	02/09/2024	153.01	115674
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	02/09/2024	68.48	115674
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & I	02/09/2024	268.10	115674
Ng Bailey Facilities Services Ltd (Cis)	S.E. PUBLIC CONVENIENCES	Property - FIXED PLANT - REP & I	02/09/2024	626.38	115701
Ng Bailey Facilities Services Ltd (Cis)	COMMUNITY SAFETY	General - SUPPORT FOR INITIAT	02/09/2024	532.84	115765
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCI	16/09/2024	338.09	115560
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCI	16/09/2024	122.03	115560
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCI	16/09/2024	686.27	115560
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCI	16/09/2024	239.46	115560
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCI	16/09/2024	116.98	115560
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCI	16/09/2024	790.86	115560
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - Routine / statutory main	16/09/2024	1,220.65	115628
NHS LEICESTER, LEICS AND RUTLA	Balance Sheet	Capital Projects - WIP	26/08/2024	7,451.66	17/01483/FUL PEAKER PARK ROCKI
Nla Media Access Ltd	COMMUNICATION	Marketing - Marketing	19/08/2024	2,466.10	Q527245
North Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	12,117.00	PARISH PRECEPT PAYMENT SEPT 24
North Kilworth Sports Club	Balance Sheet	Capital Projects - WIP	15/07/2024	23,222.00	012 S106 NC 23/24 N.KILWORTH S
North Northamptonshire Council	INTERNAL AUDIT	Contractor - OTHER LOCAL AUTH	29/07/2024	21,153.30	422001836581
North West Leicestershire Dc	JOINT STRATEGIC PLANNING	Consultants - Other	16/09/2024	15,260.00	64004856
North West Leicestershire Dc	FLYTIPPING	General - FLYTIP REMOVAL	16/09/2024	845.64	64004955
Consultants	Local Plan Evidence	Consultants - Other	09/09/2024	39,020.40	88-2407782
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	08/07/2024	1,680.00	ENLCT004-1007
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	08/07/2024	1,680.00	ENLCT004-1009
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	05/08/2024	960.00	ENLCT004-1001-1
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	05/08/2024	1,020.00	ENLCT004-1002-1
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	09/09/2024	1,512.00	ENLCT008-1001
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	09/09/2024	504.00	ENLCT008-1002
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	16/09/2024	840.00	ENLCT004 1010
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	30/09/2024	1,800.00	ENLCT0041011
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	30/09/2024	2,100.00	ENLCT004-1012
OYO TECHNOLOGY AND HOSPITALI	HOMELESSNESS	General - TEMPORARY ACCOMM	30/09/2024	6,552.00	ENLCT008 1003
Oyster Partnership	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	05/08/2024	504.00	10908356
Pathfinder Legal Services Ltd	Local Plan Evidence	Consultants - Other	01/07/2024	8,231.40	800176
Pathfinder Legal Services Ltd	Local Plan Evidence	Consultants - Other	01/07/2024	2,872.92	800190
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	15/07/2024	4,900.20	UK-26574
Peatling Magna Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	1,524.00	PARISH PRECEPT PAYMENT SEPT 24
PHOENIX SURFACING LTD (CIS)	CAR PARK SERVICES	Property - PAVINGS HARD SURF,	05/08/2024	8,079.06	0000054083
PHOENIX SURFACING LTD (CIS)	CAR PARK SERVICES	Property - PAVINGS HARD SURF,	05/08/2024	7,662.53	0000055439
PHOENIX SURFACING LTD (CIS)	CAR PARK SERVICES	Property - PAVINGS HARD SURF,	23/09/2024	6,074.16	0000056085
Platform Housing Group Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	22/07/2024	4,695.84	75466651-2425
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	05/08/2024	640.80	906654
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	23/09/2024	464.76	30-08-24
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	23/09/2024	26.38	30-08-24
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	23/09/2024	34.08	30-08-24
Polycopy	CENTRAL STATIONERY STORE	General - Stationery	23/09/2024	39.14	30-08-24
Portalplanquest Ltd	DEVELOPMENT CONTROL	Fees - Development Other	26/08/2024	578.00	PP-13163510
Portalplanquest Ltd	DEVELOPMENT CONTROL	Fees - Development Other	02/09/2024	528.00	PP-13304165
Ppl Prs Ltd	MARKET HALL	General - Subscriptions	30/09/2024	2,394.74	SIN2799220
Proximity Futures Limited	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	15/07/2024	10,540.80	3529
Rand Surveyors Limited	Balance Sheet	Cash - Hdc Inter Company Accoun	19/08/2024	7,800.00	2024-34
Ray Bell & Sons Skip Hire & Recycling	QUICK RESPONSE TEAM	Property - FIXED PLANT - REP & I	05/08/2024	1,380.00	402713
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	08/07/2024	11,387.50	RC-HAR017
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	23/09/2024	11,842.00	RC-HAR019
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	30/09/2024	17,991.00	RC-HAR020
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	08/07/2024	4,032.00	RCL6228
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	08/07/2024	5,940.00	RCL6231
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	08/07/2024	2,592.00	RCL6231
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	08/07/2024	5,100.00	RCL6231
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	08/07/2024	4,740.00	RCL6232
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	08/07/2024	3,900.00	RCL6232
Rj Brand Design Limited	THE SQUARE	Marketing - Promotions Material	01/07/2024	1,750.00	RJBD-0312-A
Rj Brand Design Limited	ED Strat - Potential	Marketing - Promotions Material	22/07/2024	625.00	RJBD-0324
Consultants	Balance Sheet	Payables - VAT Payable	15/07/2024	1,596.00	2024.25 003
Consultants	Balance Sheet	Payables - VAT Payable	02/09/2024	1,865.50	2024.25 004
Consultants	Balance Sheet	Payables - VAT Payable	30/09/2024	2,194.50	2024.25 005 AUG VAT
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	15/07/2024	1,193.64	9070720779
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	22/07/2024	3,562.10	9070735946
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	05/08/2024	1,868.80	9070848863
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	26/08/2024	1,701.31	9070838104
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	23/09/2024	1,434.60	9071150162
Saddington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	1,275.00	PARISH PRECEPT PAYMENT SEPT 24
Sage Housing Limited	HOMELESSNESS	General - HOMELESS PREVENTI	23/09/2024	1,085.30	51 QUENCY AVENUE, BUSHBY, LE7
Savills (L&P) Ltd	Balance Sheet	Capital Projects - WIP	30/09/2024	2,160.00	INSU00474980
Scraptoft Parish Council(Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	59,764.00	PARISH PRECEPT PAYMENT SEPT 24
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	01/07/2024	2,304.00	560950
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	01/07/2024	810.00	INV561102
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/07/2024	1,215.00	562243
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/07/2024	2,880.00	562368
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/07/2024	2,880.00	563537
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	08/07/2024	1,215.00	563754
Sellick Partnership Group Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	08/07/2024	2,880.00	564812
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/07/2024	1,215.00	565098
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/07/2024	1,215.00	566439
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	15/07/2024	1,215.00	567642
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	26/08/2024	1,215.00	571859
Sharpe Pritchard Llp	PHYSICAL ACTIVITY	General - RECREATION DEVELO	01/07/2024	3,478.20	100000833
Sharpe Pritchard Llp	PHYSICAL ACTIVITY	General - RECREATION DEVELO	01/07/2024	1,538.40	100001363
Sharpe Pritchard Llp	PHYSICAL ACTIVITY	General - RECREATION DEVELO	01/07/2024	581.40	100007390
Sharpe Pritchard Llp	PHYSICAL ACTIVITY	General - RECREATION DEVELO	01/07/2024	5,008.20	100007592
Sharpe Pritchard Llp	PHYSICAL ACTIVITY	General - RECREATION DEVELO	01/07/2024	921.60	100007932
Shawell Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	1,220.00	PARISH PRECEPT PAYMENT SEPT 24
Shearsby Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	8,454.50	PARISH PRECEPT PAYMENT SEPT 24
Skeffington Parish Meeting	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	2,400.00	PARISH PRECEPT PAYMENT SEPT 24
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/07/2024	2,425.67	341099
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/07/2024	2,486.06	341424

Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	15/07/2024	1,761.37	341770
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	22/07/2024	2,405.54	342121
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	29/07/2024	2,817.35	340059-2
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/08/2024	2,496.13	342481
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	05/08/2024	2,546.45	342919
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/08/2024	1,471.40	343135
Smart Solutions (Recruitment) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/08/2024	893.90	343135
Smart Water Tech-Ltd	S.E. MARKET HARBOROUGH Re	Minor Equip/Furniture-Under £1,00	29/07/2024	1,360.00	989679
Smartway2 Limited	The Symington Building	General - OPERATIONAL EQUIPM	05/08/2024	5,248.80	INV-3069
Smeeton Westerby Parish Council (Pre	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	4,540.00	PARISH PRECEPT PAYMENT SEPT 24
Soar Valley Press Ltd	THE SQUARE	Marketing - Promotions Material	05/08/2024	1,503.00	22185
Solace In Business Ltd	Local Plan Evidence	Consultants - Other	01/07/2024	7,668.00	0000013916
Solace In Business Ltd	Local Plan Evidence	Consultants - Other	01/07/2024	17,040.00	0000013918
Solace In Business Ltd	Local Plan Evidence	Consultants - Other	22/07/2024	17,229.96	0000013973
South Kilworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	9,801.00	PARISH PRECEPT PAYMENT SEPT 24
Sports And Leisure Management Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	15/07/2024	5,520.00	SIN2406SLM07222
SSE ENERGY SOLUTIONS	SAFER COMMUNITIES LAA FUNI	General - LAA FUND PAYMENTS	15/07/2024	275.87	SSE BILL CLEAN UP 10.7.24
SSE ENERGY SOLUTIONS	SAFER COMMUNITIES LAA FUNI	General - LAA FUND PAYMENTS	15/07/2024	565.54	SSE BILL CLEAN UP 10.7.24
SSE ENERGY SOLUTIONS	CONTROL CENTRE	Property - Electricity & Gas Charge	15/07/2024	297.08	SSE BILL CLEAN UP 10.7.24
SSE ENERGY SOLUTIONS	CONTROL CENTRE	Property - Electricity & Gas Charge	15/07/2024	4.07	SSE BILL CLEAN UP 10.7.24
SSE ENERGY SOLUTIONS	CONTROL CENTRE	Property - Electricity & Gas Charge	15/07/2024	211.03	SSE BILL CLEAN UP 10.7.24
SSE ENERGY SOLUTIONS	CONTROL CENTRE	Property - Electricity & Gas Charge	15/07/2024	60.90	SSE BILL CLEAN UP 10.7.24
SSE ENERGY SOLUTIONS	CONTROL CENTRE	Property - Electricity & Gas Charge	15/07/2024	3.28	SSE BILL CLEAN UP 10.7.24
SSE ENERGY SOLUTIONS	CCTV	Property - Electricity & Gas Charge	15/07/2024	256.96	SSE BILL CLEAN UP 10.7.24
SSE ENERGY SOLUTIONS	CCTV	Property - Electricity & Gas Charge	30/09/2024	522.46	IV01368566
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	01/07/2024	2,394.00	1133441
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	01/07/2024	2,021.76	1133442
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	08/07/2024	2,297.52	1138282
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	15/07/2024	2,238.48	1143210
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	22/07/2024	1,722.24	1157789
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	12/08/2024	2,268.00	1153061
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	12/08/2024	1,974.24	1153062
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	12/08/2024	2,447.28	1162615
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	12/08/2024	2,345.76	1167248
Stoughton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	5,655.50	PARISH PRECEPT PAYMENT SEPT 24
Success Local Limited	MARKET HALL	IT - Software Maintenance Genera	09/09/2024	540.00	18120
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments	08/07/2024	74,134.49	CN356
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Debtors	22/07/2024	712.12	8826
Swinford Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	11,272.50	PARISH PRECEPT PAYMENT SEPT 24
Swordfish Media Ltd	ED Strat - Potential	Marketing - Promotions Material	05/08/2024	1,152.00	6186
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	22/07/2024	579.71	INV13123478
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	22/07/2024	1,649.11	INV13126867
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	29/07/2024	1,567.60	INV13130321
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	05/08/2024	7,268.74	#INV13132752
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	26/08/2024	0.01	INV13122436
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	26/08/2024	7,268.72	INV13122436
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	16/09/2024	1,413.38	13133404
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	16/09/2024	0.01	13133404
Thameside Groundworks Ltd (cis)	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	26/08/2024	5,796.00	P010002531A
The Big Picture (Cinema Advisors) Ltd	Balance Sheet	Capital Projects - WIP	09/09/2024	2,940.00	INV-0463
The Copyright Licencing Agency Ltd	COMMUNICATION	Marketing - Marketing	16/09/2024	647.76	1047723
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	08/07/2024	5,623.50	232411-00060
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	22/07/2024	11,247.00	232411-00005
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	05/08/2024	8,875.13	232410-00123
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	26/08/2024	5,623.50	232412-00137
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	26/08/2024	4,437.56	232412-00187
The Environment Partnership (Tep) Ltd	Local Plan Evidence	Consultants - Other	09/09/2024	8,875.13	232411-00091
The Myers Briggs Company Ltd	HUMAN RESOURCES	Salary - Training	05/08/2024	1,717.20	0874254
Theddingworth Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	2,085.00	PARISH PRECEPT PAYMENT SEPT 24
Third Life Economics Ltd	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	08/07/2024	3,992.88	416
Thomas Fattorini Limited	DEMOCRATIC SERVICES	Chairmans Office Civic Expenses	05/08/2024	1,284.88	1289671
Thurmy & Busby Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	44,745.00	PARISH PRECEPT PAYMENT SEPT 24
Tilton On The Hill& Halstead Parish Co	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	8,500.00	PARISH PRECEPT PAYMENT SEPT 24
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	29/07/2024	2,630.45	3005736217JUL24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	29/07/2024	583.00	3005737482JULY24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	26/08/2024	1,514.83	323381965/23 3004795090 NOV23
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	26/08/2024	1,507.79	326551846/24 3004795090 DEC23
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	26/08/2024	0.01	330961416/24 3004795090 JAN24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	26/08/2024	1,627.14	330961416/24 3004795090 JAN24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	26/08/2024	1,449.56	333174572/24 3004795090 FEB24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	26/08/2024	1,394.28	337312508/24 3004795090 MARCH
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	26/08/2024	1,388.52	339965345/24 3004795090 APRIL
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	26/08/2024	1,370.18	342978718/24 3004795090 MAY24
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARC	26/08/2024	515.52	343141375/24 3005737493 MAY 24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	26/08/2024	1,214.03	345866207/24 3004795090 JUNE24
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARC	26/08/2024	570.98	346025498/24 3005737493 JUNE24
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARC	26/08/2024	0.01	346025498/24 3005737493 JUNE24
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	02/09/2024	17,317.79	3004604691 01/01 - 31/01/2024
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	02/09/2024	15,271.50	3004604691 01/02 - 29/02/2024
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	09/09/2024	15,476.50	3004604691 337452175/24 1-31/3
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	09/09/2024	15,390.48	3004604691 340034800/24 1-30/4
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	09/09/2024	0.01	3004604691 340034800/24 1-30/4
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	09/09/2024	14,847.41	3004604691 343075860/24 1-31/5
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	09/09/2024	14,364.06	3004604691 345961819/24 1-30/6
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	09/09/2024	10,374.35	3004723249 331062330/24 1-31/1
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	09/09/2024	9,077.68	3004723249 333254267/24 1-29/2
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	09/09/2024	7,772.00	3004723249 337461866/24 1-31/3
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	09/09/2024	0.01	3004723249 337461866/24 1-31/3
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	09/09/2024	6,298.42	3004723249 340045139/24 1-30/4
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	09/09/2024	0.01	3004723249 343088751/24 1-31/5
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	09/09/2024	6,708.07	3004723249 343088751/24 1-31/5
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	09/09/2024	6,212.26	3004723249 345974678/24 1-30/6
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARC	09/09/2024	554.83	3005737493 349828583/24 JULY
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	30/09/2024	1,271.34	3004795090 349828583/24 JULY
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	30/09/2024	2,756.12	3005736217 349828000/24

Travis Perkins Trading Co Ltd	S.E. SCRAPTOFT	Property - Grounds Maintenance	08/07/2024	596.40	9132AOU645
Travis Perkins Trading Co Ltd	Balance Sheet	Capital Projects - WIP	08/07/2024	2,356.10	9632AQQ869
Travis Perkins Trading Co Ltd	OPEN SPACES & AMENITY ARE/	Property - Grounds Maintenance	15/07/2024	720.78	9132AOF302-A
Tugby & Keythorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	6,995.00	PARISH PRECEPT PAYMENT SEPT 24
Tunstall Healthcare (Uk) Ltd	CONTROL CENTRE	General - LIFELINE EQUIPMENT	15/07/2024	1,870.56	CD970059700
Tur Langton Parish Council (Precept)	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	5,440.00	PARISH PRECEPT PAYMENT SEPT 24
Tynetec A Grp Brand Of Legrand Elect	CONTROL CENTRE	General - LIFELINE EQUIPMENT	01/07/2024	2,570.40	0000287882
Tynetec A Grp Brand Of Legrand Elect	CONTROL CENTRE	General - LIFELINE EQUIPMENT	01/07/2024	11,195.32	0000287882
Ullesthorpe Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	8,450.00	PARISH PRECEPT PAYMENT SEPT 24
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	01/07/2024	2,776.75	SI44225
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	19/08/2024	1,639.92	SI44979
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	26/08/2024	1,989.72	SI46055
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	26/08/2024	2,205.14	SI46067
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	09/09/2024	1,536.07	SI45823
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	09/09/2024	1,995.53	SI45824
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	09/09/2024	1,633.03	SI45825
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	23/09/2024	1,939.61	SI45953
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	23/09/2024	950.18	SI46715
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	23/09/2024	1,630.42	SI46836
Vanilla Recruitment (Uk) Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	01/07/2024	1,055.83	15790 DM
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	01/07/2024	543.52	16519
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	08/07/2024	742.03	16531
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	15/07/2024	950.80	16577
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	15/07/2024	827.32	16591
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	29/07/2024	545.41	16590
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	05/08/2024	127.99	16274
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	05/08/2024	461.89	16274
Vanilla Recruitment (Uk) Ltd	ELECTIONS	Salary - Temporary Staff	05/08/2024	724.68	16479
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	05/08/2024	543.52	16532
Vanilla Recruitment (Uk) Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	05/08/2024	938.45	16563
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	05/08/2024	551.76	16605
Vanilla Recruitment (Uk) Ltd	ELECTIONS	Salary - Temporary Staff	12/08/2024	905.86	16547
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	19/08/2024	924.00	16630
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/09/2024	1,123.58	16644
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/09/2024	650.50	16606A
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/09/2024	1,116.19	16618
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/09/2024	1,145.76	16657
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/09/2024	997.92	16671
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/09/2024	968.35	16686
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/09/2024	-0.01	16576
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/09/2024	627.88	16576
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/09/2024	684.95	16617
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/09/2024	843.49	16629
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/09/2024	596.15	16643
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/09/2024	-0.01	16656
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/09/2024	1,154.26	16656
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/09/2024	697.62	16670
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	16/09/2024	558.10	16685
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/09/2024	916.61	16703
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	23/09/2024	1,014.73	16702
Vanilla Recruitment (Uk) Ltd	The Symington Building	Salary - Temporary Staff	23/09/2024	773.72	16715
Vanilla Recruitment (Uk) Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/09/2024	1,182.72	16716
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	01/07/2024	1,932.00	4137682
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	08/07/2024	2,033.36	4132510
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	08/07/2024	1,932.00	4132511
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	08/07/2024	1,890.00	4134297
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	08/07/2024	1,680.00	4139379
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	15/07/2024	2,226.00	4141108
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	22/07/2024	2,138.54	4135981
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	22/07/2024	2,100.00	4135982
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	22/07/2024	2,103.48	4141107
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	29/07/2024	1,332.20	4144504
Venn Group Limited	DEMOCRATIC SERVICES	Salary - Temporary Staff	29/07/2024	2,100.00	4144506
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - FIXED PLANT - REP & I	05/08/2024	999.78	VG00-CIN-000011826
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	16/09/2024	720.00	VG00-CIN-000006187
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	16/09/2024	691.20	VG00-CIN-000006187
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	16/09/2024	696.00	VG00-CIN-000006187
VERTAS GROUP LTD	MARKET HALL	Property - Cleaning - Contract Fee	16/09/2024	4,958.28	VG00-CIN-000006187
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	16/09/2024	696.00	VG00-CIN-000006187
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	16/09/2024	607.20	VG00-CIN-000006187
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	16/09/2024	720.00	VG00-CIN-000006187
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Contractor - Professional Services	16/09/2024	240.00	VG00-CIN-000006187
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/09/2024	572.00	VG00-CIN-000006187
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/09/2024	720.00	VG00-CIN-000006187
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/09/2024	672.00	VG00-CIN-000006187
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/09/2024	480.00	VG00-CIN-000006187
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/09/2024	5,401.67	VG00-CIN-000006187
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - Cleaning - Contract Fee	16/09/2024	1,786.02	VG00-CIN-000006187
VERTAS GROUP LTD	MARKET HALL	Property - Cleaning - Contract Fee	16/09/2024	6,197.88	VG00-CIN-000013261
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/09/2024	1,115.47	VG00-CIN-000013265
VERTAS GROUP LTD	MARKET HALL	Contractor - Professional Services	16/09/2024	1,009.61	VG00-CIN-000013266
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/09/2024	600.00	VG00-CIN-000013291
VERTAS GROUP LTD	The Symington Building	General - PEST CONTROL	16/09/2024	750.00	VG00-CIN-000013293
VERTAS GROUP LTD	MARKET HALL	General - PEST CONTROL	16/09/2024	870.00	VG00-CIN-000013294
VERTAS GROUP LTD	MARKET HALL	Property - Cleaning - Contract Fee	23/09/2024	6,113.80	VG00-CIN-000013257 A
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/09/2024	568.90	VG00-CIN-000013257 A
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/09/2024	557.74	VG00-CIN-000013257 A
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/09/2024	1,644.20	VG00-CIN-000013257 A
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/09/2024	593.44	VG00-CIN-000013257 A
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/09/2024	1,276.10	VG00-CIN-000013257 A
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/09/2024	3,337.50	VG00-CIN-000013257 A
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	23/09/2024	3,734.60	VG00-CIN-000013257 A
VERTAS GROUP LTD	HARBOROUGH INNOVATION CN	Property - Cleaning - Contract Fee	23/09/2024	1,733.78	VG00-CIN-000013257 A
Voluntary Action South Leicestershire	GRANTS TO EXTERNAL BODIES	General - SOUTH LEICS, CVS	08/07/2024	9,800.00	INV-0182
Water Plus Select Limited	S.E. MARKET HARBOROUGH Re	Property - Statutory Outgoings - W	15/07/2024	3,291.11	0547044158

Water Plus Select Limited	S.E. MARKET HARBOROUGH Re	Property - Statutory Outgoings - W	15/07/2024	1,622.58	0547044158
Water Plus Select Limited	S.E. MARKET HARBOROUGH Re	Property - Statutory Outgoings - W	16/09/2024	744.98	WP-INV06471606 0547044158
Welcomm Communications	ADVICE TO PARISHES	IT - Consumables (Other)	26/08/2024	64.80	INV-WEL-13540
Welcomm Communications	ADVICE TO PARISHES	IT - Consumables (Other)	26/08/2024	72.00	INV-WEL-13540
Welcomm Communications	ADVICE TO PARISHES	IT - Consumables (Other)	26/08/2024	1,908.00	INV-WEL-13540
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIVE	01/07/2024	3,086.40	20200764
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	01/07/2024	45,293.10	9499
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	08/07/2024	37,604.65	9577
West Devon Borough Council	CHIEF EXECUTIVES GROUP	General - Subscriptions	29/07/2024	3,370.34	8000369934
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	15/07/2024	1,413.60	B3663
Westcotes House Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	15/07/2024	1,014.00	B3743-A
Whitespace Work Software Ltd	TRADE REFUSE	Contractor - Miscellaneous	16/09/2024	13,380.00	12079
Wilks Head And Eve Lp	Balance Sheet	Cash - Hdc Inter Company Accoun	01/07/2024	612.00	INV-55822
Willoughby Waterleys Parish Council	PARISH PRECEPTS	General - PRECEPTS PAYABLE	13/09/2024	5,175.00	PARISH PRECEPT PAYMENT SEPT 24
Ww Brown & Sons *(Cis)**	S.E. MARKET HARBOROUGH Re	Property - Routine / statutory maint	01/07/2024	900.00	344-23/24
Ww Brown & Sons *(Cis)**	The Symington Building	Property - Routine / statutory maint	01/07/2024	1,404.00	367-23/24
Ww Brown & Sons *(Cis)**	Balance Sheet	Capital Projects - WIP	05/08/2024	60,332.04	013-24/25