

# AP Invoices Paid over £500 - from 01-Oct-2024 to 31-Dec-2024

Supplier Name	Cost Centre	Account Name	Paid Date	Payment Amount	Invoice Number
Genex Consultancy Services Ltd	Balance Sheet	Capital Projects - WIP	09/12/2024	8,646.00	CCS-I-561
Hilton Roofing Supplies	Balance Sheet	Capital Projects - WIP	23/12/2024	32,400.00	1
Hilton Roofing Supplies	Balance Sheet	Capital Projects - WIP	23/12/2024	2,150.00	2
Ace Fire And Security	CCTV	General - Security Services & Cha	18/11/2024	608.58	197057
Ace Fire And Security	CCTV	General - Security Services & Cha	18/11/2024	970.20	197119
Ace Fire And Security	CCTV	General - Security Services & Cha	23/12/2024	505.20	199651
AECOM LIMITED	Local Plan Evidence	Consultants - Other	18/11/2024	6,662.40	28572426
AECOM LIMITED	Local Plan Evidence	Consultants - Other	18/11/2024	6,744.00	28574246
Aitchison Raffety (Commercial) Ltd	Planning Appeals	General - CONSULTANCY - PLAN	04/11/2024	8,504.16	PL02202
Aitchison Raffety (Commercial) Ltd	Planning Appeals	General - CONSULTANCY - PLAN	23/12/2024	3,519.72	PL02305
AI Scott Signs	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	04/11/2024	2,040.00	01105
Andrew Ashcroft Planning Ltd	NEIGHBOURHOOD PLANNING	General - EXAMINATION	18/11/2024	4,101.84	HDC/NP/04
Redacted	Local Plan Evidence	Consultants - Other	21/10/2024	2,000.00	24/09
Redacted	Local Plan Evidence	Consultants - Other	11/11/2024	2,000.00	24/10
Redacted	Local Plan Evidence	Consultants - Other	09/12/2024	3,000.00	INV-24/10
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	14/10/2024	746.40	M00313855
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	02/12/2024	746.40	M00316292
Arnold Clark Finance	ON STREET C.P.E	Travel - Car Hire	23/12/2024	746.40	M00317368
Aspinall Verdi Limited	DEVELOPMENT CONTROL	Consultants - Other	02/12/2024	11,280.00	24464PD
Aspinall Verdi Limited	Local Plan Evidence	Consultants - Other	23/12/2024	8,853.60	250091
Aspinall Verdi Limited	Local Plan Evidence	Consultants - Other	23/12/2024	7,737.60	250092
Assoc. Of Democratic Services Officers	HUMAN RESOURCES	Salary - Recruitment costs	09/12/2024	576.00	25038
Association Of Electoral Administrators Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	25/11/2024	822.00	37617
Association Of Electoral Administrators Ltd	ELECTIONS	General - OPERATIONAL EQUIPM	25/11/2024	822.00	37618
Astech Consultants Ltd	COMMITTEE SERVICING	IT - Software Maintenance Genera	04/11/2024	13,960.72	4891
Bean It Ltd	HARBOROUGH INNOVATION CN	IT - Software Maintenance Genera	16/12/2024	864.80	8826
Bechtie Limited	HARBOROUGH ENTERPRISE CE	Minor Equip/Furniture-Under £1.00	23/12/2024	1,409.68	1024533328
Bevan Brittan	LEGAL SERVICES	Legal - General Advice	11/11/2024	2,815.20	10281700
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	11/11/2024	6,448.20	10285452
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	11/11/2024	1,269.00	10290522
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	11/11/2024	2,133.00	10290523
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	11/11/2024	6,669.00	10292049
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	11/11/2024	621.00	10294643
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	11/11/2024	4,509.00	10294696
Bevan Brittan	DIRECTOR - GOVERNANCE	Consultants - Other	09/12/2024	520.80	10288588
Blaby District Council	LIGHTBULB SOCIAL CARE	Contractor - BLABY DC	21/10/2024	26,002.00	H0016106
Blaby District Council	LIGHTBULB SOCIAL CARE	Contractor - BLABY DC	21/10/2024	26,002.00	H0016107
Blaby District Council	LIGHTBULB SOCIAL CARE	General - REFCUS - GRANTS	21/10/2024	109,541.00	H0016108
Blaby District Council	LIGHTBULB SOCIAL CARE	General - REFCUS - GRANTS	21/10/2024	109,541.00	H0016109
Blaby District Council	Balance Sheet	Capital Projects - WIP	25/11/2024	633.32	H0015928
BondsBrook Limited T/A Rock-It! Promotions	HARBOROUGH INNOVATION CN	General - UNIFORMS	23/12/2024	519.60	INV26397
BOWMEN OF GLEN ARCHERY SOCIETY	Balance Sheet	Capital Projects - WIP	28/10/2024	147,160.15	004 S106 R2 24/25 BOGAS
Brake Bros Food Service LTD	HARBOROUGH INNOVATION CN	Catering - Council Meeting	25/11/2024	818.81	9317261742
Brake Bros Food Service LTD	HARBOROUGH INNOVATION CN	Catering - Council Meeting	25/11/2024	821.23	9317261742
British Telecom Plc	CCTV	General - Security Services & Cha	18/11/2024	0.01	VP52336770 M050N9
British Telecom Plc	CCTV	General - Security Services & Cha	18/11/2024	154.44	VP52336770 M050N9
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Co	18/11/2024	9.60	VP52336770 M050N9
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Co	18/11/2024	541.82	VP52336770 M050N9
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Co	18/11/2024	50.22	VP52336770 M050N9
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Co	18/11/2024	534.20	VP52336770 M050N9
British Telecom Plc	CCTV	General - OPERATIONAL EQUIPM	25/11/2024	154.44	VP52336770 M051 RQ
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Co	25/11/2024	1,184.62	VP52336770 M051 RQ
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	0.10	VP 11544270 Q06701
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	1,117.07	VP 11544270 Q06701
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	70.00	VP 11544270 Q0701
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	0.01	VP1154270 Q071
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	70.00	VP1154270 Q071
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	2,518.40	VP1154270 Q071
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	2,696.26	VP11544270 Q068
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	0.46	VP11544270 Q068
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	70.00	VP11544270 Q068
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	70.00	VP11544270 Q069
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	2.42	VP11544270 Q069
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	2,340.90	VP11544270 Q069
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	18.00	VP11544270 Q070 RR
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	70.00	VP11544270 Q070 RR
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	2,577.58	VP11544270 Q070 RR
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	4.80	VP11544270 Q072
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	2,518.40	VP11544270 Q072
British Telecom Plc	IT SERVICES	Communication - Landline Call Co	09/12/2024	0.01	VP11544270 Q072
British Telecom Plc	CCTV	General - OPERATIONAL EQUIPM	09/12/2024	154.44	VP52336770 M052 VP
British Telecom Plc	CCTV	General - OPERATIONAL EQUIPM	09/12/2024	70.00	VP52336770 M052 VP
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Co	09/12/2024	637.27	VP52336770 M052 VP
British Telecom Plc	CONTROL CENTRE	Communication - Landline Call Co	09/12/2024	70.00	VP52336770 M052 VP
Broughton Astley Parish Council	Balance Sheet	Capital Projects - WIP	14/10/2024	24,999.99	020 S106 NC 24/25
Browne Jacobson	Balance Sheet	Capital Projects - WIP	28/10/2024	12,066.36	1080998
Browne Jacobson	PHYSICAL ACTIVITY	General - RECREATION DEVELO	25/11/2024	1,080.00	1084193
Browne Jacobson	Balance Sheet	Capital Projects - WIP	25/11/2024	10,449.48	1093430
Browne Jacobson	Balance Sheet	Capital Projects - WIP	23/12/2024	1,785.48	1097853
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	11/11/2024	2,090.40	22379
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	11/11/2024	2,090.40	22513
Browns Health & Safety	HEALTH & SAFETY	Consultants - Other	16/12/2024	2,090.40	22592
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	18/11/2024	16,092.00	CEN-202407061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	18/11/2024	15,313.20	CEN-202408061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	18/11/2024	16,856.40	CEN-202409061
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	25/11/2024	1,188.00	202306066
Centennial Property Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	16/12/2024	15,201.60	CEN-202410061
Civica Election Services	ELECTIONS	General - Printing	16/12/2024	720.00	CES2403986
Civica Election Services	ELECTIONS	General - Postage Costs	23/12/2024	22,181.40	CES2404455
Civica Election Services	ELECTIONS	General - Printing	23/12/2024	3,766.63	CES2404455
Civica Election Services	ELECTIONS	General - Postage Costs	23/12/2024	4,116.00	CES2404535
Civica Election Services	ELECTIONS	General - Postage Costs	23/12/2024	0.01	CES2404535
Civica Election Services	ELECTIONS	General - Printing	23/12/2024	1,364.30	CES2404535
Civica Election Services	ELECTIONS	General - Printing	23/12/2024	994.21	CES2404536
Civica Uk Ltd	ELECTIONS	IT - Software Maintenance Genera	07/10/2024	20,412.00	C/XP311023
CB PLANNING	Local Plan Evidence	Consultants - Other	11/11/2024	3,085.56	047
CB PLANNING	Local Plan Evidence	Consultants - Other	18/11/2024	6,130.08	046
CB PLANNING	Local Plan Evidence	Consultants - Other	16/12/2024	3,737.04	052
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	28/10/2024	3,480.32	216297
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	28/10/2024	2,753.33	216353

Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	04/11/2024	2,753.33	216464
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	02/12/2024	2,784.26	216528
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	02/12/2024	0.01	216528
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	23/12/2024	719.27	216608
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	23/12/2024	742.46	216608
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	23/12/2024	688.33	216608
Coast Services Uk Ltd	The Symington Building	General - Security Services & Cha	23/12/2024	688.33	216608
Convergence (Group Networks)	HARBOROUGH INNOVATION CN	IT - Software Maintenance Genera	14/10/2024	2,564.77	57536
Coreus Projects Limited	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	11/11/2024	6,718.98	3750
Crayfish Design Limited	COMMUNICATION	General - STRATEGIC COMMUNI	09/12/2024	900.00	2770
Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COS	28/10/2024	53,200.66	106644
Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COS	28/10/2024	54,040.14	106645
Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COS	18/11/2024	53,603.26	107720
Cushman & Wakefield	CAR PARK SERVICES	General - MISCELLANEOUS COS	18/11/2024	0.06	107720
Cuttlefish Multimedia Ltd	PHYSICAL ACTIVITY	General - RECREATION DEVELO	07/10/2024	888.00	1186
Cuttlefish Multimedia Ltd	ED Strat - Potential	General - COMMUNITY INITIATIV	28/10/2024	1,524.00	1434
Cuttlefish Multimedia Ltd	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	11/11/2024	3,835.50	1364
DAC Planning Ltd	Local Plan Evidence	Consultants - Other	11/11/2024	9,390.00	0846
DAC Planning Ltd	Local Plan Evidence	Consultants - Other	25/11/2024	18,405.60	INV-0847
DAC Planning Ltd	Local Plan Evidence	Consultants - Other	16/12/2024	9,750.00	INV-0857
Data & Voice Cabling Ltd	The Symington Building	Minor Equip/Furniture-Under £1.00	14/10/2024	1,224.00	DVC7452
Data & Voice Cabling Ltd	The Symington Building	Consultants - Other	21/10/2024	1,416.00	DVC7453
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	07/10/2024	846.00	8402700872
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	14/10/2024	2,174.64	8402700918
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	21/10/2024	846.00	7403040050
Dell Computer Corporation	HEALTH & SAFETY	General - OPERATIONAL EQUIPM	04/11/2024	846.00	7403042553
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	04/11/2024	846.00	7403043527
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	25/11/2024	846.00	7403048730
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	25/11/2024	2,538.00	7403048733
Dell Computer Corporation	CONTROL CENTRE	IT - Consumables (Other)	25/11/2024	846.00	7403048735
Dell Computer Corporation	DIRECTOR - FINANCE	IT - Consumables (Other)	25/11/2024	846.00	7403049199
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	02/12/2024	846.00	7403040812
Dell Computer Corporation	IT SERVICES	IT - Consumables (Other)	02/12/2024	846.00	7403050825
Destinet Ltd T/A Newzapp	COMMUNITY PARTNERSHIPS	General - Licence Fees	21/10/2024	960.00	104800
Development Management, Harborough District Council	S.E. TOWN CENTRE SUPPORT	Materials - Consumables	23/12/2024	578.00	01
DTM GARDENS & LANDSCAPES LTD (CIS)	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	23/12/2024	2,424.00	INV-8888
DURA ID SOLUTIONS	RECYCLING COLLECTIONS	General - OPERATIONAL EQUIPM	18/11/2024	4,280.69	140602
Dws Alternatives Gmbh	CAR PARK SERVICES	General - MISCELLANEOUS COS	04/11/2024	4,190.76	393000/1046
Dws Alternatives Gmbh	CAR PARK SERVICES	General - MISCELLANEOUS COS	04/11/2024	3,377.18	393000/1047
Dws Alternatives Gmbh	CAR PARK SERVICES	General - MISCELLANEOUS COS	04/11/2024	4,261.44	0393013
Dws Alternatives Gmbh	CAR PARK SERVICES	General - MISCELLANEOUS COS	02/12/2024	3,356.29	393000/1106
Dws Alternatives Gmbh	S.E. TOWN CENTRE SUPPORT	General - Subscriptions	23/12/2024	1,140.00	393000/1148
Earthsense Systems Limited	ENVIRONMENTAL HEALTH	General - AIR QUALITY MONITOR	04/11/2024	2,430.00	1246
East Mercia Rivers Trust	Balance Sheet	Capital Projects - WIP	28/10/2024	70,000.00	008 S106 R2 22/23
East Midlands Chamber	ED Strat - Talent	General - SUPPORT FOR INITIAT	21/10/2024	876.00	125265681
East Midlands Councils	CHIEF EXECUTIVES GROUP	General - East Midlands Councils	07/10/2024	7,260.00	855164515
East Midlands Councils	ENVIRONMENTAL HEALTH	Salary - Training	21/10/2024	750.00	855171226
East Midlands Councils	DIRECTOR - PLANNING & REG	Other Expenses	18/11/2024	5,485.68	855175704
Edge It Systems Ltd	MARKET HALL	Marketing - Promotions Material	04/11/2024	6,033.60	37975
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	04/11/2024	2,925.00	21150
Edwards & Edwards Consultancy Ltd	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	25/11/2024	2,953.13	INVOICE 21200
Egbert H Taylor & Co Ltd	TRADE REFUSE	Contractor - Waste Disposal	28/10/2024	11,784.00	000023952
Entec Si Limited	Balance Sheet	Capital Projects - WIP	07/10/2024	2,175.00	5406
Entec Si Limited	Balance Sheet	Capital Projects - WIP	14/10/2024	1,320.00	5432
Entec Si Limited	Balance Sheet	Capital Projects - WIP	14/10/2024	1,335.00	5433
Entec Si Limited	Balance Sheet	Capital Projects - WIP	14/10/2024	1,155.00	5443
Entec Si Limited	Balance Sheet	Capital Projects - WIP	14/10/2024	1,080.00	5444
Enzygo Ltd	Balance Sheet	Capital Projects - WIP	07/10/2024	840.00	015587
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	14/10/2024	2,657.94	A-9243707D KL-9243707D-0044
E-On Next Energy Ltd	CAR PARK SERVICES	Property - Electricity & Gas Charge	18/11/2024	2,597.53	KL9243707D0045 A9243707D
Espo (Gas)	The Symington Building	Property - Electricity & Gas Charge	07/10/2024	2,329.68	G1282903 1000352 MAY
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	14/10/2024	808.75	G1289851 1000339
Espo (Gas)	The Symington Building	Property - Electricity & Gas Charge	21/10/2024	5,261.11	1000352 G1290624
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	04/11/2024	829.15	1000339 G1293177
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	04/11/2024	819.65	1000339 G1295820
Espo (Gas)	The Symington Building	Property - Electricity & Gas Charge	04/11/2024	3,416.62	1000352 G1293176
Espo (Gas)	The Symington Building	Property - Electricity & Gas Charge	04/11/2024	951.86	1000352 G1295819
Espo (Gas)	MARKET HALL	Property - Electricity & Gas Charge	02/12/2024	983.35	1000339 G1299228
Espo (Gas)	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	12/12/2024	1,125.72	1004813 G1299226
Espo (Gas)	The Symington Building	Property - Electricity & Gas Charge	16/12/2024	2,970.37	1000352 G1299227
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	21/10/2024	3,690.00	ETA-838
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	21/10/2024	3,150.00	ETA-888
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	21/10/2024	3,633.00	ETA-918
Exclusive Housing Solutions Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	21/10/2024	4,023.00	ETA-954
EXCLUSIVE LEISURE LIMITED (cis)	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	09/12/2024	1,416.00	10682
Exemplas Ltd	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	11/11/2024	15,000.00	00000186869
Fcc Recycling (Uk) Ltd	EXTERNAL GROUNDS MAINTEN	Contractor - PARISH COUNCILS	14/10/2024	23,138.62	MI166131
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVE	14/10/2024	21,036.92	MI166337
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	14/10/2024	1,238.78	MI166514
Fcc Recycling (Uk) Ltd	FLYTIPPING	Contractor - Waste Service	14/10/2024	1,826.20	SI7304
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	21/10/2024	1,238.78	MI165504
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVE	21/10/2024	26,203.87	MI166090
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVE	21/10/2024	20,734.42	MI166091
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	Contractor - Waste Service	21/10/2024	283,752.52	MI166246
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	21/10/2024	2,098.68	MI166515
Fcc Recycling (Uk) Ltd	RECYCLING COLLECTIONS	Contractor - Waste Service	21/10/2024	219,168.00	MI166617
Fcc Recycling (Uk) Ltd	Balance Sheet	Capital Projects - WIP	21/10/2024	12,000.00	MI167621
Fcc Recycling (Uk) Ltd	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	21/10/2024	879.26	MI167969
Fcc Recycling (Uk) Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	28/10/2024	618.00	MI168028
Fcc Recycling (Uk) Ltd	Balance Sheet	Capital Projects - WIP	28/10/2024	12,000.00	MI168142
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	11/11/2024	1,238.78	MI168551
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	General - WHEELED BIN DELIVE	02/12/2024	18,568.25	MI167496
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	02/12/2024	1,238.78	MI167503
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	02/12/2024	548,207.86	MI167504
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	02/12/2024	548,207.86	MI168550
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	09/12/2024	1,238.78	MI169517
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	09/12/2024	533.30	MI169523
Fcc Recycling (Uk) Ltd	S.E.CEMETERIES & BURIAL GR	Property - GROUNDS MAINT - BU	09/12/2024	0.06	MI169523
Fcc Recycling (Uk) Ltd	RESIDUAL WASTE COLLECTION	Contractor - Waste Service	16/12/2024	548,207.86	MI169516
Fcc Recycling (Uk) Ltd	Balance Sheet	Capital Projects - WIP	16/12/2024	28,740.00	MI169660
Fcc Recycling (Uk) Ltd	Balance Sheet	Capital Projects - WIP	23/12/2024	1,200.00	MI168453
Fenland Leisure Products Ltd T/A Online Playgrounds	OPEN SPACES & AMENITY ARE	Minor Equip/Furniture-Under £1.00	04/11/2024	1,075.20	SIN060883
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Co	18/11/2024	1,787.22	413101
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Co	25/11/2024	2,073.23	412466
Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Co	02/12/2024	1,959.42	414680

Fidelity Group Ltd	IT SERVICES	Communication - Landline Call Co	23/12/2024	1,797.13	418857
Fieldfisher Llp	Balance Sheet	Cash - Bank HSBC Collection Acc	02/12/2024	8,264.40	002730
Fisher German Llp	Balance Sheet	Capital Projects - WIP	23/12/2024	31,281.90	2146706
Fleckney Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	21/10/2024	43,050.00	005 S106 R1 24/25 FLECKNEY PC
Foxton Parish Council (Precept)	Balance Sheet	Capital Projects - WIP	28/10/2024	1,361.89	018 S106 NC 24/25
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	07/10/2024	1,814.15	00002395
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	14/10/2024	1,509.91	00002369
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	14/10/2024	1,667.66	00002378
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	14/10/2024	2,016.97	00002398
G Squared Solutions Ltd	CAR PARK SERVICES	Salary - Temporary Staff	04/11/2024	1,476.11	00002406
G Squared Solutions Ltd	CAR PARK SERVICES	Salary - Temporary Staff	11/11/2024	2,107.12	00002403
G Squared Solutions Ltd	CAR PARK SERVICES	Salary - Temporary Staff	11/11/2024	2,771.93	00002408
G Squared Solutions Ltd	CAR PARK SERVICES	Salary - Temporary Staff	18/11/2024	1,645.13	00002410
G Squared Solutions Ltd	CAR PARK SERVICES	Salary - Temporary Staff	25/11/2024	2,918.41	00002413
G Squared Solutions Ltd	CAR PARK SERVICES	Salary - Temporary Staff	02/12/2024	2,309.94	00002415
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	09/12/2024	2,174.72	00002401
G Squared Solutions Ltd	CAR PARK SERVICES	Salary - Temporary Staff	09/12/2024	2,986.02	00002417
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	23/12/2024	2,873.34	00002421
G Squared Solutions Ltd	ON STREET C.P.E	Salary - Temporary Staff	23/12/2024	2,862.07	00002425
G&G Signs	STREET FURNITURE ETC	Property - STREET NAME PLATE	25/11/2024	60.00	60892
G&G Signs	STREET FURNITURE ETC	Property - STREET NAME PLATE	25/11/2024	82.80	60892
G&G Signs	STREET FURNITURE ETC	Property - STREET NAME PLATE	25/11/2024	250.92	60892
G&G Signs	STREET FURNITURE ETC	Property - STREET NAME PLATE	25/11/2024	81.36	60892
G&G Signs	STREET FURNITURE ETC	Property - STREET NAME PLATE	25/11/2024	95.88	60892
G2v Recruitment T/A Vivid Resourc	DEMOCRATIC SERVICES	Salary - Temporary Staff	07/10/2024	2,351.42	SLIVRL0151380
G2v Recruitment T/A Vivid Resourc	DEMOCRATIC SERVICES	Salary - Temporary Staff	07/10/2024	2,351.42	SLIVRL0151933
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	07/10/2024	1,722.00	SLIVRL0154353
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	14/10/2024	1,476.00	SLIVRL0156020
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	21/10/2024	2,335.54	SLIVRL0145737
G2v Recruitment T/A Vivid Resourc	DEMOCRATIC SERVICES	Salary - Temporary Staff	21/10/2024	2,430.86	SLIVRL0146387
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	21/10/2024	2,351.42	SLIVRL0148576
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	21/10/2024	2,224.32	SLIVRL0149464
G2v Recruitment T/A Vivid Resourc	COMMITTEE SERVICING	Salary - Temporary Staff	21/10/2024	2,351.42	SLIVRL0152389
G2v Recruitment T/A Vivid Resourc	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	28/10/2024	984.00	SLIVRL0157145
G2v Recruitment T/A Vivid Resourc	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	09/12/2024	878.40	SLIVRL0160810
G2v Recruitment T/A Vivid Resourc	ENVIRONMENTAL HEALTH	Salary - Temporary Staff	16/12/2024	1,310.40	SLIVRL0161537
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	14/10/2024	5,186.15	GA1790359
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Co	14/10/2024	1,141.20	GA1791524
Gamma Telecom	TELEPHONY	Communication - Landline Call Co	21/10/2024	5.46	GA 1773505
Gamma Telecom	TELEPHONY	IT - Consumables (Other)	21/10/2024	12.92	GA 1773505
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	554.40	GA 1773505
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	29.26	GA1778099
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	10.97	GA1778099
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	554.40	GA1778099
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	21/10/2024	5,186.15	GA1781167
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	30.18	GA1782670
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	6.53	GA1782670
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	554.40	GA1782670
Gamma Telecom	IT SERVICES	General - COMMUNICATIONS LIN	21/10/2024	5,186.15	GA1785764
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	554.40	GA1787261
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	12.53	GA1787261
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	21/10/2024	25.44	GA1787261
Gamma Telecom	HARBOROUGH INNOVATION CN	General - REFERENDUM	21/10/2024	1,129.80	GA1796063
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Co	04/11/2024	1,130.72	GA1800568
Gamma Telecom	HARBOROUGH INNOVATION CN	Communication - Landline Call Co	02/12/2024	1,127.60	GA1805046
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	02/12/2024	554.40	GA1805355
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	02/12/2024	18.04	GA1805355
Gamma Telecom	IT SERVICES	Communication - Landline Call Co	02/12/2024	103.96	GA1805355
GATELEY RJA LIMITED	ED Strat - Potential	General - COMMUNITY INITIATIV	23/12/2024	1,764.00	SI-20241213
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	04/11/2024	2,753.40	30053722
Geldards LLP (Derby)	Balance Sheet	Capital Projects - WIP	04/11/2024	11,221.87	30055001
Glasdon U.K. Ltd	STREET FURNITURE ETC	Contractor - Waste Service	28/10/2024	7,492.50	S1891647
Glasdon U.K. Ltd	STREET FURNITURE ETC	Contractor - Waste Service	28/10/2024	2,430.90	S1891647
GREEN FOX COMMUNITY ENERGY CO-OPERATIVE	Balance Sheet	Cash - Bank HSBC Collection Acc	21/10/2024	24,043.20	002376
GREEN FOX COMMUNITY ENERGY CO-OPERATIVE	Balance Sheet	Capital Projects - WIP	23/12/2024	24,043.20	GF0076
GREEN FOX COMMUNITY ENERGY CO-OPERATIVE	Balance Sheet	Capital Projects - WIP	23/12/2024	4,440.00	GF0081
GREEN FOX COMMUNITY ENERGY CO-OPERATIVE	Balance Sheet	Capital Projects - WIP	23/12/2024	4,380.00	GF0082
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	14/10/2024	1,143.90	1734
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	14/10/2024	1,143.90	1807
Guardian Protection Services Ltd	The Symington Building	General - Security Services & Cha	28/10/2024	1,143.90	1912
Harborough Stone Ltd (Cis)	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	11/11/2024	8,325.00	1799
Haymarket Media Group Ltd	Local Plan Evidence	Consultants - Other	23/12/2024	1,995.00	2501950534207
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Recruitment costs	28/10/2024	3,813.60	1013771857
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	04/11/2024	4,770.00	1013832036
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	11/11/2024	4,770.00	1013844610
Hays Specialist Recruitment Limited	LEGAL SERVICES	Salary - Recruitment costs	18/11/2024	4,011.60	1013800826
Hays Specialist Recruitment Limited	LEGAL SERVICES	Salary - Recruitment costs	18/11/2024	4,362.66	1013808190
Hays Specialist Recruitment Limited	LEGAL SERVICES	Salary - Recruitment costs	18/11/2024	4,362.66	1013810278
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/11/2024	3,816.00	1013821692
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	25/11/2024	4,770.00	1013865627
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	02/12/2024	4,770.00	1013879436
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	09/12/2024	4,770.00	1013885099
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	16/12/2024	4,770.00	1013896456
Hays Specialist Recruitment Limited	ACCOUNTANCY SERVICES	Salary - Temporary Staff	23/12/2024	4,770.00	1013926754
Health Management Ltd	HUMAN RESOURCES	Salary - Early Intervention Medical	07/10/2024	553.76	INV554288
Health Management Ltd	HUMAN RESOURCES	Salary - Early Intervention Medical	11/11/2024	804.35	INV554972
Healthmatic Ltd (CIS)	S.E. MARKET HARBOROUGH R	Property - FIXED PLANT - REP &	25/11/2024	630.48	13950
Hemmings Group Ltd	HUMAN RESOURCES	Salary - Recruitment costs	04/11/2024	4,200.00	AD4422
Hemmings Group Ltd	HUMAN RESOURCES	Salary - Recruitment costs	04/11/2024	3,600.00	PK25835
Hfm Radio Ltd	MARKET HALL	Marketing - Promotions Material	04/11/2024	1,188.00	4803
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	28/10/2024	20,610.00	4003410956
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	09/12/2024	20,610.00	4003410969
Hinckley & Bosworth Borough Cnl	REVENUES & BENEFITS	Contractor - OTHER LOCAL AUTH	23/12/2024	20,610.00	4003415016
Houston Economic Consulting Ltd (Three Dragons)	Local Plan Evidence	Consultants - Other	23/12/2024	28,725.60	345
Huws Gray Ltd	FLOOD PREVENT & LAND DRAI	Property - STREET NAME PLATE	04/11/2024	252.00	INV I4405105
Huws Gray Ltd	FLOOD PREVENT & LAND DRAI	General - Sand bags	04/11/2024	100.80	INV I4405105
Huws Gray Ltd	FLOOD PREVENT & LAND DRAI	General - Sand bags	04/11/2024	201.60	INV I4405105
Huws Gray Ltd	FLOOD PREVENT & LAND DRAI	General - Sand bags	04/11/2024	50.40	INV I4405105
Huws Gray Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIV	04/11/2024	24.66	INV I4405105
Huws Gray Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIV	04/11/2024	16.20	INV I4405105
Huws Gray Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIV	04/11/2024	80.40	INV I4405105
Huws Gray Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIV	04/11/2024	8.15	INV I4405105
Huws Gray Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIV	04/11/2024	39.24	INV I4405105
Huws Gray Ltd	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIV	04/11/2024	206.98	INV I4405105
Iceni Projects	Local Plan Evidence	Consultants - Other	14/10/2024	7,860.00	IPL47241

Ibox Software Ltd	IT SERVICES	IT - Software Purchases	16/12/2024	13,800.00	7048508
Ibox Software Ltd	Balance Sheet	Capital Projects - WIP	16/12/2024	8,100.00	7048745
Ibox Software Ltd	Balance Sheet	Capital Projects - WIP	16/12/2024	7,920.00	7048746
Ihbc Enterprises Ltd	DEVELOPMENT CONTROL	Salary - Recruitment costs	23/12/2024	594.00	JIC2466/24
Iken Business Ltd	LEGAL SERVICES	General - Stationery	04/11/2024	10,713.60	IK28873
Imperial Polythene	TRADE REFUSE	Contractor - Waste Disposal	04/11/2024	2,185.03	SIN126404
Intelligent Plans And Exams (Ipe) Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	954.00	1849
Izzika Design & Print	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	18/11/2024	1,810.00	2166
Jacobs Enforcement Limited	Balance Sheet	Payables - VAT Payable	28/10/2024	718.37	407222
Jacobs Enforcement Limited	Balance Sheet	Payables - VAT Payable	28/10/2024	513.65	411872
Jadu Creative Limited	IT SERVICES	IT - Software Maintenance Genera	14/10/2024	2,880.00	4763
Jadu Creative Limited	IT SERVICES	IT - Software Maintenance Genera	14/10/2024	17,280.00	4763
Jadu Creative Limited	IT SERVICES	IT - Software Maintenance Genera	14/10/2024	2,040.00	4763
Jadu Creative Limited	IT SERVICES	IT - Software Maintenance Genera	14/10/2024	14,040.00	4763
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	14/10/2024	1,710.00	2024-02
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	14/10/2024	2,790.00	2024-03
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	04/11/2024	2,700.00	2024-04
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	02/12/2024	2,790.00	2024-05
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	16/12/2024	2,700.00	2024-06
JAM Home Investments	HOMELESSNESS	General - TEMPORARY ACCOMM	16/12/2024	90.00	2024-06
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	14/10/2024	4,590.00	038816
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	21/10/2024	3,366.00	038914
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	21/10/2024	3,672.00	038981
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	28/10/2024	3,060.00	039085
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	04/11/2024	3,060.00	039158
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	11/11/2024	2,142.00	038885
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	11/11/2024	1,314.00	039221
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	11/11/2024	2,754.00	039222
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	18/11/2024	3,942.00	039232
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	25/11/2024	4,380.00	039296
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	02/12/2024	5,694.00	039399
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	09/12/2024	4,818.00	039439
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	16/12/2024	3,060.00	039507
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	23/12/2024	5,694.00	039530
James Baxter Haulage Ltd	RECYCLING COLLECTIONS	Contractor - Waste Disposal	23/12/2024	2,691.00	039609
James Coles & Sons (Nurseries) Ltd	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	18/11/2024	540.00	INVOICE NO: 233789
JEREMY BENN ASSOCIATES LTD	Local Plan Evidence	Consultants - Other	18/11/2024	11,772.00	2024A4774
Jones Cleaning Services Ltd (Jcs Ltd)	HARBOROUGH INNOVATION CN	Property - Cleaning - Contract Fee	14/10/2024	240.00	INV-27756
Jones Cleaning Services Ltd (Jcs Ltd)	HARBOROUGH INNOVATION CN	Property - Cleaning - Contract Fee	14/10/2024	748.80	INV-27756
Keith Keeley Urban Planning & Regen N	Local Plan Evidence	Consultants - Other	25/11/2024	22,620.00	024
Kibworth Grammar School Hall	PHYSICAL ACTIVITY	General - RECREATION DEVELO	11/11/2024	680.00	6064
Kilworth Springs Golf Club Ltd	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	11/11/2024	515.00	CM8742
Kingfisher Media Ltd	UK SHARED PROSPERITY FUN	Marketing - Merchandise Expense	21/10/2024	1,200.00	LS24111
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	07/10/2024	2,604.13	152001
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	28/10/2024	2,336.03	152197
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	25/11/2024	2,645.56	152447
Kings Armoured Security Services Ltd	CAR PARK SERVICES	General - Security Services & Cha	23/12/2024	2,597.70	152731
Kingspan Water & Energy Ltd	Pumping Station	Property - FIXED PLANT - REP &	16/12/2024	837.68	SL150657166
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Of	11/11/2024	798.83	1201280913
Konica Minolta Business Solutions (East) Ltd	CORPORATE PRINTING	General - Printing, Stationery & Of	25/11/2024	2,675.09	1201835059
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	21/10/2024	3,487.50	063535
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	21/10/2024	0.01	063722
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	21/10/2024	19,739.71	063722
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	9,916.80	063578
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	15,744.38	063959
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	11/11/2024	12,577.80	064243
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	18/11/2024	7,474.80	064346
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	25/11/2024	6,637.50	063788
Land Use Consultants Ltd	Local Plan Evidence	Consultants - Other	16/12/2024	12,577.80	064559
Language Line	CUSTOMER SERVICES	General - Interpretation/Translate	23/12/2024	903.54	11471944
Leicester College	UK SHARED PROSPERITY FUN	Marketing - Promotions Material	21/10/2024	30,000.00	SI-458586
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C	07/10/2024	2,416.20	100299704
Leicestershire County Council	EMERGENCY PLAN/ BUS CONTI	Business Continuity Planning	14/10/2024	9,889.20	100298837
Leicestershire County Council	EXTERNAL AUDIT	Financial - Audit Services	21/10/2024	1,920.00	100273473
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	21/10/2024	2,977.74	100292969
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	21/10/2024	7,565.76	100292969
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	21/10/2024	4,447.44	100292969
Leicestershire County Council	OFF STREET C.P.E.	General - NOTICE PROCESSING	21/10/2024	2,875.50	100292969
Leicestershire County Council	Local Plan Evidence	Consultants - Other	21/10/2024	59,116.50	100298673
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPC	21/10/2024	10,583.51	40259965
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C	28/10/2024	2,500.20	100304905
Leicestershire County Council	Balance Sheet	Payroll - Deductions Clearing	28/10/2024	55,500.00	HARDBCERSNOV23-AUG24
Leicestershire County Council	Balance Sheet	Payroll - Deductions Clearing	28/10/2024	55,500.00	HARDBCERSNOV23-JULY24
Leicestershire County Council	Balance Sheet	Payroll - Deductions Clearing	28/10/2024	55,500.00	HARDBCERSNOV23-SEPT24
Leicestershire County Council	Local Plan Evidence	Consultants - Other	04/11/2024	6,861.37	100305525
Leicestershire County Council	Balance Sheet	Payroll - Deductions Clearing	11/11/2024	55,500.00	HARDBCERSOCT24
Leicestershire County Council	LAND CHARGES	Contractor - LEICESTERSHIRE C	25/11/2024	2,799.60	100308543
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPC	02/12/2024	67,474.19	100305177
Leicestershire County Council	TRADE REFUSE	General - RECYCLING GATE FEE	02/12/2024	4,596.99	100305182
Leicestershire County Council	TRADE REFUSE	General - TRADE REFUSE DISPC	02/12/2024	12,191.29	40259984
Leicestershire County Council	DEVELOPMENT CONTROL	General - CONSULTANCY - PLAN	16/12/2024	714.00	100283173
Leicestershire County Council	ELECTIONS	Contractor - LEICESTERSHIRE C	16/12/2024	2,142.60	100317039
Leicestershire County Council	DEVELOPMENT CONTROL	Contractor - LEICESTERSHIRE C	23/12/2024	42,243.60	100317807
Leicestershire County Council	Balance Sheet	Capital Projects - WIP	23/12/2024	55,500.00	HARDBCERSNOV24
Lg Futures Ltd	CORPORATE ADMINISTRATION	Consultants - Other	23/12/2024	2,394.00	6004654
Lg Futures Ltd	CORPORATE ADMINISTRATION	Consultants - Other	23/12/2024	9,594.00	6004654
Lga Conference Account	CHIEF EXECUTIVE	Conference Expenses	23/12/2024	1,267.20	64020536
Lgg Enterprises Ltd T/A Lig Legal Training	DEPUTY CHIEF EXECUTIVE	Salary - Training	09/12/2024	3,300.00	LLG-11365
Link Treasury Services Ltd	TREASURY MANAGEMENT	Contractor - TREASURY CONSUL	11/11/2024	12,000.00	DFE80208333
Littoralis Limited	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	04/11/2024	8,064.00	3904
Lubenhall Village Green Trust	Balance Sheet	Capital Projects - WIP	14/10/2024	6,897.91	009 S106 NC 24/25
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	1,839.60	SI-00034630
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	2,381.40	SI-00034712
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	2,778.30	SI-00034784
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	3,175.20	SI-00034861
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	2,905.50	SI-00034937
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	2,494.80	SI-00034938
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	2,944.50	SI-00035014
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	3,213.00	SI-00035015
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	2,608.20	SI-00035082
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	2,866.50	SI-00035083
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	25/11/2024	3,139.50	SI-00035231
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	25/11/2024	2,683.80	SI-00035232
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	25/11/2024	2,964.00	SI-00035233
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	25/11/2024	2,608.20	SI-00035239

Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	25/11/2024	2,983.50	SI-00035240
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	02/12/2024	2,494.80	SI-00035151
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	09/12/2024	2,910.60	SI-00035313
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	09/12/2024	3,042.00	SI-00035314
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	23/12/2024	2,948.40	SI-00035459
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	23/12/2024	2,905.50	SI-00035460
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	23/12/2024	2,759.40	SI-00035605
Macdonald & Company Freelance Ltd	Local Plan Evidence	Consultants - Other	23/12/2024	3,402.00	SI-00035606
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/10/2024	3,067.62	126192
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	07/10/2024	3,067.62	126330
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	14/10/2024	3,194.17	126464
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	21/10/2024	3,194.17	126597
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/11/2024	3,194.17	126751
Macildowie Associates Ltd	ACCOUNTANCY SERVICES	Salary - Temporary Staff	18/11/2024	3,194.17	126883
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPMENT	14/10/2024	606.00	C71657
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPMENT	14/10/2024	606.00	C71658
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPMENT	14/10/2024	606.00	C72568
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPMENT	21/10/2024	4,735.37	C72684
METRIC GROUP LTD (CIS)	CAR PARK SERVICES	General - OPERATIONAL EQUIPMENT	28/10/2024	606.00	C72959
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	04/11/2024	2,737.76	7042159
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	04/11/2024	2,593.68	7042159
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	04/11/2024	2,593.68	7042159
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	04/11/2024	2,593.68	7042159
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	04/11/2024	2,593.68	7042159
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	04/11/2024	2,161.39	7042159
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	25/11/2024	2,305.49	7047928
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	25/11/2024	2,737.76	7047928
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	25/11/2024	2,449.58	7047928
Michael Page International	CORPORATE ASSET MANAGEMENT	Consultants - Other	25/11/2024	2,305.49	7047928
Midland EnvironL Contracts(Canine) Ltd	PEST/DOG SERVICES	Contractor - Miscellaneous	18/11/2024	3,260.40	101024H
Midland Heart	HOMELESSNESS	General - HOMELESS PREVENTION	11/11/2024	673.66	35 CAMPBELL STREET SVRYRDOVA
Midlands Road Safety Ltd	UK SHARED PROSPERITY FUND	Marketing - Promotions Material	09/12/2024	1,140.00	24-1818-02
Ministry of Housing, Communities and Local Government	Balance Sheet	Capital Concls Rec'D In Advance	02/12/2024	15,000.00	DELTA-7017948
Mk2 Real Est. Property Management Ltd (Client Account No1)	HARBOROUGH ENTERPRISE CENTRE	Consultants - Other	25/11/2024	24,986.32	588
Mk2 Real Est. Property Management Ltd (Client Account No2)	HARBOROUGH ENTERPRISE CENTRE	Consultants - Other	02/12/2024	14,944.85	546
Mk2 Real Estate Property Management Limited (Service Charge)	The Symington Building	Salary - Professional Development	25/11/2024	3,000.00	3155
MY SURVE LTD	Balance Sheet	Capital Projects - WIP	25/11/2024	300.00	4681
MY SURVE LTD	Balance Sheet	Capital Projects - WIP	25/11/2024	300.00	4681
MY SURVE LTD	Balance Sheet	Capital Projects - WIP	25/11/2024	300.00	4681
Nagels Uk	CAR PARK SERVICES	Materials - Consumables	07/10/2024	1,129.20	249221
Nathaniel Lichfield & Partners Limited Trading as: Lichfield	Local Plan Evidence	Consultants - Other	21/10/2024	29,154.00	163374
Ncc Services Ltd	ELECTIONS	IT - Software Maintenance General	21/10/2024	894.00	00129840
Ncc Services Ltd	ELECTIONS	IT - Software Maintenance General	21/10/2024	894.00	00136166
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - Routine / statutory main	14/10/2024	2,214.00	#115978
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH RECREATION CENTRE	Property - FIXED PLANT - REP & MAINTENANCE	14/10/2024	647.78	#115985
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	14/10/2024	239.46	#116022
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	14/10/2024	790.86	#116022
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	14/10/2024	338.09	#116022
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	14/10/2024	686.27	#116022
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	14/10/2024	122.03	#116022
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Contractor - M & E MAINTENANCE	14/10/2024	116.98	#116022
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Contractor - M & E MAINTENANCE	21/10/2024	1,394.14	115561
Ng Bailey Facilities Services Ltd (Cis)	S.E. PUBLIC CONVENIENCES	Contractor - M & E MAINTENANCE	21/10/2024	168.65	115561
Ng Bailey Facilities Services Ltd (Cis)	S.E. PUBLIC CONVENIENCES	Contractor - M & E MAINTENANCE	21/10/2024	184.92	115561
Ng Bailey Facilities Services Ltd (Cis)	S.E. THURNBY	Contractor - M & E MAINTENANCE	21/10/2024	80.45	115561
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH RECREATION CENTRE	Contractor - M & E MAINTENANCE	21/10/2024	207.55	115561
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH RECREATION CENTRE	Contractor - M & E MAINTENANCE	21/10/2024	190.49	115561
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH RECREATION CENTRE	Contractor - M & E MAINTENANCE	21/10/2024	148.57	115561
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH RECREATION CENTRE	Contractor - M & E MAINTENANCE	21/10/2024	222.35	115561
Ng Bailey Facilities Services Ltd (Cis)	S.E. MARKET HARBOROUGH RECREATION CENTRE	Contractor - M & E MAINTENANCE	21/10/2024	127.90	115561
Ng Bailey Facilities Services Ltd (Cis)	S.E. CEMETERIES & BURIAL GROUNDS	Contractor - M & E MAINTENANCE	21/10/2024	124.34	115561
Ng Bailey Facilities Services Ltd (Cis)	HDC TEMPORARY ACCOMMODATION	Contractor - M & E MAINTENANCE	21/10/2024	191.36	115561
Ng Bailey Facilities Services Ltd (Cis)	HDC TEMPORARY ACCOMMODATION	Contractor - M & E MAINTENANCE	21/10/2024	152.63	115561
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CENTRE	Contractor - M & E MAINTENANCE	21/10/2024	1,765.67	115561
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - Routine / statutory main	21/10/2024	204.30	115561
Ng Bailey Facilities Services Ltd (Cis)	OPEN SPACES & AMENITY AREAS	Contractor - M & E MAINTENANCE	21/10/2024	41.70	115561
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CENTRE	Property - FIXED PLANT - REP & MAINTENANCE	21/10/2024	53.04	115912
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CENTRE	Property - FIXED PLANT - REP & MAINTENANCE	21/10/2024	571.21	115912
Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CENTRE	Property - FIXED PLANT - REP & MAINTENANCE	21/10/2024	44.03	115912
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	21/10/2024	26.52	115912
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	21/10/2024	21.22	115912
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - Routine / statutory main	21/10/2024	79.56	115912
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - Routine / statutory main	21/10/2024	5.69	115912
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - Routine / statutory main	04/11/2024	38.38	116101
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - Routine / statutory main	04/11/2024	77.75	116101
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - Routine / statutory main	04/11/2024	610.00	116101
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - Routine / statutory main	04/11/2024	298.22	116101
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	1,522.80	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	411.73	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	48.79	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	106.08	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	233.21	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	212.16	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	41.38	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	159.12	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	53.04	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	132.60	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	26.52	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	22.27	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	138.96	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	197.05	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	22.46	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	23.40	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	9.01	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	48.79	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	26.52	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	30.23	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	53.04	115547
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	26.52	115620
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	369.00	115620
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	106.08	115620
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	101.99	115620
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	22.27	115620
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	111.88	115620
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP & MAINTENANCE	08/11/2024	595.28	115620



Ng Bailey Facilities Services Ltd (Cis)	HARBOROUGH INNOVATION CN	Property - Routine / statutory main	09/12/2024	2,371.19	116414
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	09/12/2024	29,250.00	116464
Ng Bailey Facilities Services Ltd (Cis)	CAR PARK SERVICES	Property - Grounds Maintenance	09/12/2024	1,252.98	116480
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	09/12/2024	1,084.86	116504
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	09/12/2024	1,766.77	116506
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	1,682.64	116487
Ng Bailey Facilities Services Ltd (Cis)	S.E. TOWN CENTRE SUPPORT	Materials - Consumables	23/12/2024	1,025.82	116612
Ng Bailey Facilities Services Ltd (Cis)	Balance Sheet	Capital Projects - WIP	23/12/2024	1,301.83	116613
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - Routine / statutory main	23/12/2024	3,980.77	116615
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	26.52	116714
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	369.00	116714
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	26.52	116714
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	79.56	116714
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	233.21	116714
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	81.18	116714
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	369.00	116714
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	144.19	116715
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	510.43	116715
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	101.83	116715
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	22.27	116715
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	53.04	116715
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	2,213.71	116715
Ng Bailey Facilities Services Ltd (Cis)	The Symington Building	Property - FIXED PLANT - REP &	23/12/2024	101.83	116715
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP &	23/12/2024	2,652.62	116720
Ng Bailey Facilities Services Ltd (Cis)	MARKET HALL	Property - FIXED PLANT - REP &	23/12/2024	0.06	116720
NHS LEICESTER, LEICS AND RUTLAND ICB	Balance Sheet	Capital Projects - WIP	28/10/2024	462,798.92	13/00230/OUT 15/01340/OUT
NHS LEICESTER, LEICS AND RUTLAND ICB	Balance Sheet	Capital Projects - WIP	28/10/2024	7,250.00	18/01968/FUL
Osborne Photography	COMMUNICATION	Marketing - Marketing	28/10/2024	1,686.00	OP 002342
Nisbets	HARBOROUGH INNOVATION CN	Catering - Council Meeting	21/10/2024	2,179.15	51518467
Nisbets	HARBOROUGH INNOVATION CN	Catering - Council Meeting	18/11/2024	942.10	29969095
No Butts Bin Company Ltd	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	23/12/2024	2,898.00	4267074
North West Leicestershire Dc	PAYROLL	Contractor - OTHER LOCAL AUTH	11/11/2024	66,243.38	64006432
Oadby & Wigston Boro' Council	Local Plan Evidence	Consultants - Other	07/10/2024	5,152.50	139748
Oadby & Wigston Boro' Council	Local Plan Evidence	Consultants - Other	07/10/2024	675.00	139749
OYO TECHNOLOGY AND HOSPITALITY (UK) LIMITED	HOMELESSNESS	General - TEMPORARY ACCOMM	07/10/2024	1,512.00	ENLCT008 1004
OYO TECHNOLOGY AND HOSPITALITY (UK) LIMITED	HOMELESSNESS	General - TEMPORARY ACCOMM	25/11/2024	936.00	ENLCT008-1005
OYO TECHNOLOGY AND HOSPITALITY (UK) LIMITED	HOMELESSNESS	General - TEMPORARY ACCOMM	02/12/2024	3,120.00	ENLCT004 1014
OYO TECHNOLOGY AND HOSPITALITY (UK) LIMITED	HOMELESSNESS	General - TEMPORARY ACCOMM	02/12/2024	1,680.00	ENLCT004 1015
OYO TECHNOLOGY AND HOSPITALITY (UK) LIMITED	HOMELESSNESS	General - TEMPORARY ACCOMM	23/12/2024	2,760.00	ENLCT004-1013
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	14/10/2024	4,780.80	INVUK-27958
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	14/10/2024	5,177.60	INVUK-29113
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	28/10/2024	4,791.55	UK-30570
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	25/11/2024	-0.01	UK-31891
Paybyphone Uk Limited	CAR PARK SERVICES	General - PAYBYPHONE COSTS	25/11/2024	5,388.06	UK-31891
Perfect Circle Jv Ltd	UK SHARED PROSPERITY FUNI	Marketing - Promotions Material	11/11/2024	10,606.70	43342
Phoenix Software Ltd	IT SERVICES	IT - Software Maintenance Genera	14/10/2024	5,704.44	OP/1021470
Phoenix Software Ltd	IT SERVICES	IT - Software Maintenance Genera	02/12/2024	174,344.50	OP/1028708
Phoenix Software Ltd	IT SERVICES	IT - Software Maintenance Genera	23/12/2024	3,058.74	OP/1028994
PHOENIX SURFACING LTD (CIS)	CAR PARK SERVICES	Property - PAVINGS HARD SURF	21/10/2024	3,148.32	0000056825
PHOENIX SURFACING LTD (CIS)	CAR PARK SERVICES	Property - PAVINGS HARD SURF	21/10/2024	5,701.06	0000056825
PinnacleESP Ltd	Balance Sheet	Capital Projects - WIP	28/10/2024	1,200.00	PIN2405/031
PinnacleESP Ltd	Balance Sheet	Capital Projects - WIP	28/10/2024	2,400.00	PIN2406/019
Planning And Management Ltd	NEIGHBOURHOOD PLANNING	General - EXAMINATION	02/12/2024	8,167.50	24/13
PLANNINGJOBS.COM LTD	DEVELOPMENT CONTROL	Salary - Recruitment costs	11/11/2024	594.00	PJCOM2563
Platform Housing Group Ltd	Balance Sheet	Capital Projects - WIP	07/10/2024	246,739.00	LE16
Ploszajski Lynch Consulting Ltd	Local Plan Evidence	Consultants - Other	11/11/2024	5,400.00	24/12
Pod Point Ltd (Cis)	CAR PARK SERVICES	General - COSTS FOR EV CHARC	18/11/2024	515.09	3007794
Pondtec Ltd	Balance Sheet	Capital Projects - WIP	09/12/2024	12,969.90	WS/2076/1
Portalplanquest Ltd	DEVELOPMENT CONTROL	Fees - Development Other	07/10/2024	1,156.00	PP-13300808
Portalplanquest Ltd	DEVELOPMENT CONTROL	Fees - Development Other	16/12/2024	578.00	PP-13536279
Portalplanquest Ltd	DEVELOPMENT CONTROL	Fees - Development Other	23/12/2024	578.00	PP-13098006
Ppl Prs Ltd	S.E. TOWN CENTRE SUPPORT	General - LOCAL EVENTS EXPEI	18/11/2024	818.05	SIN2860533
R and H Technical Services Ltd (CIS)	PHYSICAL ACTIVITY	General - RECREATION DEVELO	02/12/2024	8,996.40	16443
R and H Technical Services Ltd (CIS)	PHYSICAL ACTIVITY	General - RECREATION DEVELO	09/12/2024	11,272.80	16458
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	25/11/2024	1,176.00	1005
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	25/11/2024	1,176.00	1040
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	25/11/2024	1,176.00	1041
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	25/11/2024	1,176.00	1042
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	23/12/2024	1,176.00	1053
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	23/12/2024	1,176.00	1055
Racecourse Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	23/12/2024	1,176.00	1073
Rapid Vision Systems Ltd	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	16/12/2024	1,182.00	12601
Reductive Publishing Ltd	DEVELOPMENT CONTROL	Salary - Recruitment costs	11/11/2024	1,956.00	PJ134028
Reductive Publishing Ltd	DEVELOPMENT CONTROL	Salary - Recruitment costs	23/12/2024	1,494.00	PJ134368
Reductive Publishing Ltd	DEVELOPMENT CONTROL	Salary - Recruitment costs	23/12/2024	1,260.00	PJ134493
Reids Playground Maintenance Ltd (Cis)	S.E. THURNBY	Minor Equip/Furniture-Under £1.00	21/10/2024	696.00	INVOICE 6484
Reids Playground Maintenance Ltd (Cis)	S.E. THURNBY	Minor Equip/Furniture-Under £1.00	21/10/2024	954.00	INVOICE 6485
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	14/10/2024	13,691.00	RC-HAR018
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	11/11/2024	21,314.00	RC-HAR021
Rent Connect Housing Ltd	HOMELESSNESS	General - TEMPORARY ACCOMM	23/12/2024	19,584.00	RC-HAR023
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	07/10/2024	4,680.00	RCL6278
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	07/10/2024	2,016.00	RCL6304
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	07/10/2024	1,170.00	RCL6309
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	07/10/2024	2,880.00	RCL6309
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	23/12/2024	9,000.00	RCL6272
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	23/12/2024	9,000.00	RCL6347
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	23/12/2024	10,920.00	RCL6418
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	23/12/2024	1,620.00	RCL6442
Rhomco Consulting Ltd	Balance Sheet	Capital Projects - WIP	23/12/2024	2,160.00	RCL6443
Richmond Ceramics (Cis)	The Symington Building	Property - Routine / statutory main	25/11/2024	1,080.00	62362
Richmond Ceramics (Cis)	The Symington Building	Property - Routine / statutory main	25/11/2024	1,080.00	62725
Rj Brand Design Limited	MARKET HALL	Marketing - Promotions Material	11/11/2024	2,100.00	RJBD-0351
Rj Brand Design Limited	ED Strat - Potential	Marketing - Promotions Material	09/12/2024	690.00	RJBD-0357
ROBERT THORNHILLPLANNING SERVICES	Balance Sheet	Payables - VAT Payable	14/10/2024	2,054.50	2024.25 006
ROBERT THORNHILLPLANNING SERVICES	Balance Sheet	Payables - VAT Payable	18/11/2024	2,457.00	2024.25 007
Royal Mail Group Ltd	ELECTIONS	General - Postage Costs	07/10/2024	593.64	9071398215
Samantha Godsmark	PHYSICAL ACTIVITY	General - RECREATION DEVELO	07/10/2024	555.00	SEPTEMBER/OCTOBER 2024
Savills (L&P) Ltd	Balance Sheet	Capital Projects - WIP	11/11/2024	2,340.00	INSU00470313
Select Catering Solutions Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	18/11/2024	2,016.00	181329
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	07/10/2024	1,215.00	571860
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	07/10/2024	1,215.00	571861
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	07/10/2024	1,107.00	573021
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	07/10/2024	1,215.00	574236
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	07/10/2024	1,215.00	575787
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	07/10/2024	1,215.00	577559

Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	04/11/2024	810.00	578401
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	04/11/2024	1,215.00	581382
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	11/11/2024	1,215.00	579734
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Temporary Staff	11/11/2024	1,215.00	583597
Sellick Partnership Group Ltd	LEGAL SERVICES	Salary - Recruitment costs	25/11/2024	3,600.00	SIN137689
SHELDON BOSLEY KNIGHT LTD	HOMELESSNESS	General - HOMELESS PREVENTI	04/11/2024	2,143.00	17 DRAGE CLOSE
Skyguard Ltd T/A Peoplesafe	CAR PARK SERVICES	General - OPERATIONAL EQUIPM	23/12/2024	2,778.62	C161600
Soar Valley Press Ltd	COMMUNICATION	General - STRATEGIC COMMUNI	28/10/2024	9,720.00	22569
Soar Valley Press Ltd	ED Strat - Potential	Marketing - Promotions Material	28/10/2024	615.35	INVOICE 22349
Soar Valley Press Ltd	COMMUNICATION	General - STRATEGIC COMMUNI	04/11/2024	3,116.50	22604
Soar Valley Press Ltd	COMMUNICATION	General - STRATEGIC COMMUNI	04/11/2024	576.00	INVOICE 22603
Solace In Business Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	13,632.00	0000014046
Solace In Business Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	8,733.00	0000014142
Solace In Business Ltd	Local Plan Evidence	Consultants - Other	04/11/2024	8,307.00	0000014143
Solace In Business Ltd	Local Plan Evidence	Consultants - Other	23/12/2024	2,556.00	0000014264
Solon Security Ltd	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	14/10/2024	12,955.50	S124009370
Solon Security Ltd	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	11/11/2024	1,388.40	S124009751
Solon Security Ltd	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	11/11/2024	690.00	S124010085
Solon Security Ltd	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	11/11/2024	510.12	S124010095
Sports And Leisure Management Ltd	Balance Sheet	Capital Projects - WIP	14/10/2024	982.80	S1N2406SLM07223
Sports And Leisure Management Ltd	Balance Sheet	Capital Projects - WIP	14/10/2024	50,371.56	S1N2406SLM07223
Sports And Leisure Management Ltd	Balance Sheet	Capital Projects - WIP	14/10/2024	714.00	S1N2406SLM07223
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	07/10/2024	2,298.24	1194817
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	21/10/2024	2,250.00	1171197
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	21/10/2024	2,435.76	1175003
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	21/10/2024	2,268.00	1178710
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	21/10/2024	2,399.76	1185934
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	21/10/2024	864.00	1190311
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	21/10/2024	2,610.00	1199433
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	21/10/2024	2,160.00	1204371
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	28/10/2024	2,784.24	1209176
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	11/11/2024	2,682.72	1219408
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	18/11/2024	2,706.48	1224390
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	25/11/2024	2,166.48	1214260
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	25/11/2024	2,520.00	1229245
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	02/12/2024	1,967.76	1233352
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	09/12/2024	2,880.00	1238207
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	16/12/2024	2,736.72	1243099
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	23/12/2024	2,670.48	1248161
Stonehouse Recruitment Group	Local Plan Evidence	Consultants - Other	23/12/2024	2,328.48	1253366
Streetmaster Products	OPEN SPACES & AMENITY ARE	Property - Grounds Maintenance	09/12/2024	660.00	12296
Streetmaster Products	S.E.CEMETERIES & BURIAL GR	Property - Grounds Maintenance	23/12/2024	921.60	12416
Success Local Limited	MARKET HALL	IT - Software Maintenance Genera	02/12/2024	540.00	18747
Sundry Creditor - BACS	Balance Sheet	Debtor Control - Debtors	02/12/2024	3,575.90	7727
Sv Surveying Ltd	Balance Sheet	Capital Projects - WIP	25/11/2024	1,794.00	SI-509
Switchshop Ltd	IT SERVICES	IT - Software Maintenance Genera	04/11/2024	5,909.02	151794
Tabasa	S.E. THURNBYS	General - CONTRIBUTION TO TA	21/10/2024	1,500.00	GMAINT AUG-NOV 24
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	07/10/2024	1,168.02	INV13137822
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	28/10/2024	1,274.29	INV13142620
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	11/11/2024	0.01	INV13143673
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	11/11/2024	7,268.72	INV13143573
Talkdesk Uk Ltd	CUSTOMER SERVICES	General - CUSTOMER SERVICES	25/11/2024	1,045.78	INV13144312
Technology One Uk Limited	ACCOUNTANCY SERVICES	IT - Software Maintenance Genera	02/12/2024	862.50	U009754
The Knowledge Academy	DEPUTY CHIEF EXECUTIVE	Salary - Attending Training Course	23/12/2024	1,788.00	539052
The Landscape Partnership	Planning Appeals	General - CONSULTANCY - PLAN	11/11/2024	3,160.80	35552
The Landscape Partnership	Planning Appeals	General - CONSULTANCY - PLAN	25/11/2024	6,229.20	35660
The Safety Maintenance Company	QUICK RESPONSE TEAM	Salary - Attending Training Course	02/12/2024	156.00	50766 - TSMC/ILK
The Safety Maintenance Company	QUICK RESPONSE TEAM	Salary - Attending Training Course	02/12/2024	84.00	50766 - TSMC/ILK
The Safety Maintenance Company	QUICK RESPONSE TEAM	Salary - Attending Training Course	02/12/2024	84.00	50766 - TSMC/ILK
The Safety Maintenance Company	QUICK RESPONSE TEAM	Salary - Attending Training Course	02/12/2024	204.00	50766 - TSMC/ILK
The Safety Maintenance Company	QUICK RESPONSE TEAM	Salary - Attending Training Course	23/12/2024	810.00	51921-VIA001
Thomson Reuters	LEGAL SERVICES	General - Stationery	07/10/2024	8,204.76	6801638563
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	07/10/2024	741.85	3004595858 352293782/24
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	07/10/2024	1,994.71	3004595869 352293749/24
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	07/10/2024	15,035.12	3004604691 352393970/24
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	07/10/2024	7,358.04	3004723249 352406886/24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	07/10/2024	1,303.02	3004795090 352295652/24
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARC	07/10/2024	526.07	3005737493 352457308/24
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	21/10/2024	538.70	352457176/24 3005737482
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	04/11/2024	3,007.56	352456857/24 3005736217
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	04/11/2024	3,934.06	355839698/24 3005736217
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARC	04/11/2024	0.01	355839764/24 3005737493
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARC	04/11/2024	780.56	355839764/24 3005737493
Total Gas And Power	CAR PARK SERVICES	Property - Electricity & Gas Charge	04/11/2024	575.83	355839300/24 3005737482
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	25/11/2024	1,964.82	355689064/24 3004595869
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	25/11/2024	1,765.88	355692287/24 3004595858
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	25/11/2024	0.01	355692287/24 3004595858
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	25/11/2024	14,453.39	355784786/24 3004604691
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	02/12/2024	7,051.72	355794246/24 3004723249
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	09/12/2024	610.63	358906883/24 3004595858
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	09/12/2024	0.01	358906938/24 3004595869
Total Gas And Power	S.E. PUBLIC CONVENIENCES	Property - Electricity & Gas Charge	09/12/2024	2,495.92	358906938/24 3004595869
Total Gas And Power	S.E. MARKET HARBOROUGH Re	Property - Electricity & Gas Charge	09/12/2024	3,169.41	358906949/24 3004595869
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	09/12/2024	9,616.55	35897112/24 3004604691
Total Gas And Power	The Symington Building	Property - Electricity & Gas Charge	09/12/2024	0.01	35897112/24 3004604691
Total Gas And Power	MARKET HALL	Property - Electricity & Gas Charge	09/12/2024	4,601.95	358978900/24 3004723249
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARC	09/12/2024	689.02	359011790/24 3005737493
Total Gas And Power	CAR PARK SERVICES	General - COSTS FOR EV CHARC	09/12/2024	-0.01	359011790/24 3005737493
Total Gas And Power	HARBOROUGH INNOVATION CN	Property - Electricity & Gas Charge	09/12/2024	3,090.68	359012439/24 3005736217
Travis Perkins Trading Co Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	14/10/2024	1,890.00	1004996293
Travis Perkins Trading Co Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	02/12/2024	1,386.43	1007323268
Travis Perkins Trading Co Ltd	S.E. MARKET HARBOROUGH Re	Property - Grounds Maintenance	02/12/2024	1,402.87	1007323269
Trowers & Hamblins LLP (FEES ONLY)	SECTION 106 AGREEMENTS	General - Subscriptions	09/12/2024	1,467.00	11-252396
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	04/11/2024	84.60	0000295083
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	04/11/2024	102.60	0000295083
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	04/11/2024	1,951.56	0000295083
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	04/11/2024	6,350.40	0000295319
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	02/12/2024	4,944.00	0000220539
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	Communication - Other	02/12/2024	5,301.80	0000269259
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	General - LIFELINE EQUIPMENT	02/12/2024	504.00	0000273276
Tynetec A Grp Brand Of Legrand Electrc	CONTROL CENTRE	Communication - Other	02/12/2024	28,921.21	0000287621
Ukrcbs Limited	HUMAN RESOURCES	Salary - Recruitment costs	25/11/2024	184.32	MAR22823_241101
Ukrcbs Limited	HUMAN RESOURCES	Salary - Recruitment costs	25/11/2024	336.00	MAR22823_241101
Universal Display Ltd	SAFER COMMUNITIES LAA FUN	General - LAA FUND PAYMENTS	28/10/2024	1,326.00	63039
Unsworth Sugden Advertising Limited	DEVELOPMENT CONTROL	General - ADVERTISING OTHER	28/10/2024	1,768.42	SI47232





VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	02/12/2024	3,504.37	VG00-CIN-000016999
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	02/12/2024	623.10	VG00-CIN-000016999
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	02/12/2024	597.34	VG00-CIN-000016999
VERTAS GROUP LTD	The Symington Building	Contractor - Professional Services	16/12/2024	5,401.66	VG00-CIN-000016905
Wave	S.E. PUBLIC CONVENIENCES	Property - Statutory Outgoings - W	21/10/2024	1,342.02	209878201 14058515
Wave	The Symington Building	Property - Statutory Outgoings - W	06/11/2024	1,509.57	13298642 210258201
Wave	The Symington Building	Property - Statutory Outgoings - W	06/11/2024	210.00	14057336 210258201
Wave	The Symington Building	Property - Statutory Outgoings - W	06/11/2024	1,813.19	14057336 210258201
Wayfair Stores Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	21/10/2024	0.02	#4272278164 21466911
Wayfair Stores Ltd	HARBOROUGH INNOVATION CN	Catering - Council Meeting	21/10/2024	596.70	#4272278164 21466911
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	Materials - Consumables	16/12/2024	2,375.40	20200841
Welford Christmas Tree Farm	S.E. TOWN CENTRE SUPPORT	General - COMMUNITY INITIATIV	16/12/2024	2,346.00	20200842
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	07/10/2024	33,647.17	9661
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	07/10/2024	30,778.26	9752
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	18/11/2024	24,963.84	9835
Welland Waste Management	RECYCLING COLLECTIONS	General - RECYCLING GATE FEE	25/11/2024	29,177.99	9917
Whitespace Work Software Ltd	TRADE REFUSE	Contractor - Miscellaneous	07/10/2024	12,045.00	12080
Whitespace Work Software Ltd	TRADE REFUSE	Contractor - Miscellaneous	07/10/2024	6,000.00	12150
Whitespace Work Software Ltd	TRADE REFUSE	Contractor - Miscellaneous	04/11/2024	6,000.00	12214
Whitespace Work Software Ltd	TRADE REFUSE	Contractor - Miscellaneous	25/11/2024	9,000.00	12273
Whitespace Work Software Ltd	TRADE REFUSE	Contractor - Miscellaneous	23/12/2024	9,000.00	12327
Wigston Car Breakers	ABANDONED VEHICLES	General - COLLECTION OF VEHIC	25/11/2024	1,188.00	9923
Wilks Head And Eve Llp	ACCOUNTANCY SERVICES	General - PROPERTY VALUATIOI	16/12/2024	1,428.00	INV-56203
Ww Brown & Sons *(Cis)**	Balance Sheet	Capital Projects - WIP	21/10/2024	0.01	058-24/25
Ww Brown & Sons *(Cis)**	Balance Sheet	Capital Projects - WIP	21/10/2024	32,302.16	058-24/25
Ww Brown & Sons *(Cis)**	Balance Sheet	Capital Projects - WIP	11/11/2024	47,289.78	199-24/25
Ww Brown & Sons *(Cis)**	Balance Sheet	Capital Projects - WIP	16/12/2024	91,850.83	312-24/25
Ww Brown & Sons *(Cis)**	Balance Sheet	Capital Projects - WIP	23/12/2024	13,998.50	120-24/25
Zurich Insurance Plc	Balance Sheet	Cash - Hdc Inter Company Accour	14/10/2024	8,998.80	028044
Zurich Insurance Plc	Balance Sheet	Cash - Hdc Inter Company Accour	14/10/2024	566.16	028045
Zurich Insurance Plc	Balance Sheet	Cash - Hdc Inter Company Accour	14/10/2024	618.96	028047
Zurich Insurance Plc	Balance Sheet	Cash - Hdc Inter Company Accour	14/10/2024	502.94	10J110