

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
05-JUL-2024	Corporate Resources	Coram	TRADE SUPPLIER	1703-Training Expenses	£800.00
05-JUL-2024	C&FS (P)	Executive Health Ltd	NON TRADE	5411-Private Contractors	£507.38
05-JUL-2024	Adults & Communities	Minerva Supported Living Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.37
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,526.99
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,846.79
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.50
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,888.02
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,824.78
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,987.53
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.50
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,060.00
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,572.13
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.37
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,987.53
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.71
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,987.53
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.71
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.50
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.71
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,846.79
12-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.37
16-JUL-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.71
19-JUL-2024	Adults & Communities	BABA SAWAN LODGE LIMITED T/A BOW LODGE&S	S/S HOMES	5502-Residential	£11,098.67
19-JUL-2024	Adults & Communities	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£5,264.57
19-JUL-2024	Adults & Communities	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£2,862.00
19-JUL-2024	Adults & Communities	WESTDALE RESIDENTIAL(WESTDALE QUAKER HOUSE)	S/S HOMES	5502-Residential	£2,374.62
23-JUL-2024	C&FS (P)	Fullhurst Community College	TRADE SUPPLIER	5323-External SEN Provid	£9,000.00
26-JUL-2024	Environment & Transport	Green Fox Community Energy Co-operative	TRADE SUPPLIER	4507-Consultants & Spec	£705.60
01-JUL-2024	Environment & Transport	Abbey Cars	TRADE SUPPLIER	3125-Transport External C	£1,178.10
01-JUL-2024	Environment & Transport	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£806.00
01-JUL-2024	Environment & Transport	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,232.00
01-JUL-2024	C&FS (P)	Achieving Together Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£6,177.68
01-JUL-2024	Environment & Transport	Bennie Equipment Ltd	TRADE SUPPLIER	5411-Private Contractors	£710.97
01-JUL-2024	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£4,740.01
01-JUL-2024	Capital - In Year Spend	Blaby District Council	OTHER LOCAL AUTH	941R-L&B - Reffcus	£916,245.00
01-JUL-2024	Capital - In Year Spend	Charnwood Borough Council	OTHER LOCAL AUTH	941R-L&B - Reffcus	£1,108,147.00
01-JUL-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,617.00
01-JUL-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,344.00
01-JUL-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,188.20
01-JUL-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,151.00

01-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,261.00
01-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,435.20
01-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£717.60
01-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,674.50
01-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,326.00
01-JUL-2024	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£67,226.17
01-JUL-2024	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£38,500.00
01-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,620.00
01-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£874.00
01-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,028.64
01-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
01-JUL-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£880.00
01-JUL-2024	Public Health (P)	Feel Created Ltd	TRADE SUPPLIER	4602-IT Services	£2,640.00
01-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
01-JUL-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£927.00
01-JUL-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£83,821.49
01-JUL-2024	Capital - In Year Sp	Harborough District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£438,163.00
01-JUL-2024	C&FS (P)	Inglehurst Junior School	OTHER LOCAL AUT	5323-External SEN Provid	£3,268.00
01-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
01-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
01-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,800.00
01-JUL-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,000.00
01-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
01-JUL-2024	Capital - In Year Sp	Melton Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£255,293.00
01-JUL-2024	C&FS (P)	Michael Drayton Junior School	TRADE SUPPLIER	5212-OLEA Recoupment	£6,988.00
01-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
01-JUL-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,375.00
01-JUL-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,260.00
01-JUL-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,427.80
01-JUL-2024	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External SEN Provid	£2,941.28
01-JUL-2024	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External SEN Provid	£2,846.14
01-JUL-2024	Capital - In Year Sp	North West Leicestershire District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£708,897.00
01-JUL-2024	Capital - In Year Sp	Oadby & Wigston Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£381,299.00
01-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£722.43
01-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£526.34
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,553.60
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,360.00
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,711.11
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,713.20
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£756.00
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£660.00
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£748.00
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,972.00

01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,972.00
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£966.00
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£729.00
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,380.00
01-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,836.00
01-JUL-2024	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,664.26
01-JUL-2024	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,069.08
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,169.39
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,657.46
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£673.20
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,719.63
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,644.29
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,088.21
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£986.04
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,207.80
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,136.92
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,342.28
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£879.17
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£931.39
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£568.81
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,262.25
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,120.98
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,255.22
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£799.23
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,565.78
01-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,405.01
01-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
01-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
01-JUL-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
01-JUL-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
01-JUL-2024	C&FS (P)	Rise Multi Academy Trust	NON TRADE	5212-OLEA Recoupment	£2,170.00
01-JUL-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£827.00
01-JUL-2024	Environment & Tra	Selecta UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£528.78
01-JUL-2024	Environment & Tra	Selecta UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£524.40
01-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£2,030.00
01-JUL-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£3,975.00
01-JUL-2024	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3125-Transport External	£2,047.65
01-JUL-2024	Capital - In Year Sp	Temple Group Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£15,008.44
01-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
01-JUL-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,513.89
01-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£6,270.00
01-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£9,805.00
01-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,545.60

01-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,176.00
02-JUL-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£709.56
02-JUL-2024	C&FS (P)	ALISON BATES T/A LITTLE EXPLORERS NURSERY ST	EARLY YEARS	4908-Grants	£841.20
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£910.00
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
02-JUL-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£2,014.40
02-JUL-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£803.67
02-JUL-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£815.97
02-JUL-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£957.96
02-JUL-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£1,163.24
02-JUL-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£3,785.40
02-JUL-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£981.30
02-JUL-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£2,523.60
02-JUL-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£755.42
02-JUL-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£893.78
02-JUL-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£823.67
02-JUL-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£807.45
02-JUL-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£1,090.72
02-JUL-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£1,296.11
02-JUL-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£520.38
02-JUL-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£2,361.84
02-JUL-2024	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£2,039.91
02-JUL-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£1,820.00
02-JUL-2024	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£975.78
02-JUL-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£2,523.60
02-JUL-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£1,530.00
02-JUL-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BI	EARLY YEARS	4908-Grants	£634.53
02-JUL-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BI	EARLY YEARS	4908-Grants	£1,261.80
02-JUL-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£8,963.42
02-JUL-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£3,555.57
02-JUL-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£722.03
02-JUL-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£1,287.30
02-JUL-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£910.00
02-JUL-2024	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£9,040.48
02-JUL-2024	C&FS (P)	CARMEN DASAOLU&&EYRSCMA00014	EARLY YEARS	4908-Grants	£1,026.00
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£525.75
02-JUL-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£824.14
02-JUL-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£683.10
02-JUL-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	EARLY YEARS	4908-Grants	£5,915.16
02-JUL-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	EARLY YEARS	4908-Grants	£537.14
02-JUL-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLO	EARLY YEARS	4908-Grants	£41,823.97
02-JUL-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLO	EARLY YEARS	4908-Grants	£655.44
02-JUL-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	EARLY YEARS	4908-Grants	£1,075.06

02-JUL-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£1,419.34
02-JUL-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£3,230.02
02-JUL-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£4,948.21
02-JUL-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£542.22
02-JUL-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£1,480.29
02-JUL-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£5,778.69
02-JUL-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£1,221.14
02-JUL-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	EARLY YEARS	4908-Grants	£22,745.27
02-JUL-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£925.32
02-JUL-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£1,709.52
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£508.01
02-JUL-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£946.35
02-JUL-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FOR	EARLY YEARS	4908-Grants	£910.00
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,817.10
02-JUL-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£1,463.68
02-JUL-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£716.43
02-JUL-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£1,463.00
02-JUL-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£3,615.22
02-JUL-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£7,779.53
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£910.00
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£736.05
02-JUL-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&	EARLY YEARS	4908-Grants	£1,228.84
02-JUL-2024	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£4,962.91
02-JUL-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£764.51
02-JUL-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£1,022.16
02-JUL-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£784.32
02-JUL-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£757.08
02-JUL-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£1,261.80
02-JUL-2024	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£2,670.81
02-JUL-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£2,717.20
02-JUL-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£1,682.40
02-JUL-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£1,178.31
02-JUL-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£4,515.55
02-JUL-2024	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£1,622.80
02-JUL-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£799.14
02-JUL-2024	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£858.42
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,277.00
02-JUL-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£1,871.67
02-JUL-2024	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£918.00
02-JUL-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£3,510.42
02-JUL-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£1,040.40

02-JUL-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£5,418.73
02-JUL-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£601.20
02-JUL-2024	C&FS (P)	HUGGLESCOTE PLAYGROUPE&&EYRS1569	EARLY YEARS	4908-Grants	£646.45
02-JUL-2024	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£576.84
02-JUL-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£2,080.88
02-JUL-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£696.92
02-JUL-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£1,000.36
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,177.68
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,026.00
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£910.00
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£751.68
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£910.00
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
02-JUL-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£576.84
02-JUL-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£2,523.60
02-JUL-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	EARLY YEARS	4908-Grants	£1,628.07
02-JUL-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£3,185.49
02-JUL-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£946.35
02-JUL-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£1,788.84
02-JUL-2024	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£546.78
02-JUL-2024	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS171	EARLY YEARS	4908-Grants	£834.10
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
02-JUL-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£2,032.90
02-JUL-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£4,497.70
02-JUL-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£2,155.44
02-JUL-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£1,266.27
02-JUL-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£759.00
02-JUL-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£3,701.28
02-JUL-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£1,029.40
02-JUL-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£4,311.15
02-JUL-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£3,364.80
02-JUL-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£1,612.80
02-JUL-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£2,131.04
02-JUL-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£2,523.60
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£733.70
02-JUL-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	EARLY YEARS	4908-Grants	£606.90
02-JUL-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£1,440.56
02-JUL-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£1,030.47
02-JUL-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£993.96
02-JUL-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£1,261.80
02-JUL-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£1,277.45
02-JUL-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£10,601.30
02-JUL-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£29,937.53

02-JUL-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£1,813.60
02-JUL-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£2,646.00
02-JUL-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£2,208.15
02-JUL-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£841.20
02-JUL-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£2,356.19
02-JUL-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£1,345.71
02-JUL-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£2,075.81
02-JUL-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£2,393.43
02-JUL-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£5,918.37
02-JUL-2024	C&FS (P)	LORNA CLARE GREEN&&EYRS2370	EARLY YEARS	4908-Grants	£922.80
02-JUL-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£1,472.10
02-JUL-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£1,142.40
02-JUL-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£841.20
02-JUL-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£594.32
02-JUL-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£1,133.44
02-JUL-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£669.46
02-JUL-2024	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£659.42
02-JUL-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£1,000.78
02-JUL-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£2,081.97
02-JUL-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£700.84
02-JUL-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£873.48
02-JUL-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£525.75
02-JUL-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£1,092.16
02-JUL-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£3,112.44
02-JUL-2024	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£1,629.83
02-JUL-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£4,710.72
02-JUL-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£955.22
02-JUL-2024	C&FS (P)	P D SANDERS & L J SANDERS T/A LITTLE STARS DAY	EARLY YEARS	4908-Grants	£3,025.20
02-JUL-2024	C&FS (P)	P D SANDERS & L J SANDERS T/A LITTLE STARS DAY	EARLY YEARS	4908-Grants	£841.20
02-JUL-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£946.35
02-JUL-2024	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHO	EARLY YEARS	4908-Grants	£910.00
02-JUL-2024	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£6,309.00
02-JUL-2024	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£2,037.30
02-JUL-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£1,456.58
02-JUL-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£903.60
02-JUL-2024	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£873.81
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,821.60
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£630.90
02-JUL-2024	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£759.00
02-JUL-2024	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£1,783.08
02-JUL-2024	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£734.40
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£728.64
02-JUL-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£539.43

02-JUL-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£1,209.58
02-JUL-2024	C&FS (P)	RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHO	EARLY YEARS	4908-Grants	£800.94
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£802.01
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£504.72
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,384.20
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£504.72
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,152.05
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
02-JUL-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£528.33
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,148.52
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
02-JUL-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£6,309.00
02-JUL-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£938.52
02-JUL-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£685.13
02-JUL-2024	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£603.20
02-JUL-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£630.90
02-JUL-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£903.45
02-JUL-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£736.05
02-JUL-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£730.50
02-JUL-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£2,036.32
02-JUL-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£757.08
02-JUL-2024	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£552.20
02-JUL-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£1,968.90
02-JUL-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£929.22
02-JUL-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£722.29
02-JUL-2024	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£922.80
02-JUL-2024	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£1,518.00
02-JUL-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£525.75
02-JUL-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£608.26
02-JUL-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£1,997.85
02-JUL-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£1,142.40
02-JUL-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£1,110.80
02-JUL-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£1,455.84
02-JUL-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£2,646.00
02-JUL-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£8,140.15
02-JUL-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£842.41
02-JUL-2024	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£657.64
02-JUL-2024	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£1,510.80
02-JUL-2024	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£1,892.70
02-JUL-2024	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£564.75
02-JUL-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£1,820.80
02-JUL-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£736.05
02-JUL-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£1,156.65

02-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,647.50
02-JUL-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£745.78
02-JUL-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£509.70
02-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,285.54
02-JUL-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	6101-Support Services	£649.00
02-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,344.00
02-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,219.60
02-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£888.00
02-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,412.30
02-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£845.00
02-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,481.60
02-JUL-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
02-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£825.00
02-JUL-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£257,818.00
02-JUL-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£667.00
02-JUL-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
02-JUL-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£3,009.92
02-JUL-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Boughton Leigh Junior School	GENERAL	6101-Support Services	£700.00
02-JUL-2024	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,123.75
02-JUL-2024	C&FS (P)	Cambian Education Services Ltd	GENERAL	6101-Support Services	£552.00
02-JUL-2024	Adults & Communi	Castle Donnington Community library	OTHER LOCAL AUT	4101-Furniture	£1,568.16
02-JUL-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£825.00
02-JUL-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£825.00
02-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£627.90
02-JUL-2024	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Discovery Schools Academy Trust	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5323-External SEN Provid	£4,167.33
02-JUL-2024	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5323-External SEN Provid	£12,623.05
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,513.80
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£792.35
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,140.92
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,499.22
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,037.07

02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,579.06
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,340.70
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,579.06
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,513.80
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£792.35
02-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
02-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
02-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
02-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
02-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
02-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
02-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
02-JUL-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£2,100.00
02-JUL-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£1,415.00
02-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£891.00
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,000.00
02-JUL-2024	Capital - In Year Sp	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£1,042,774.00
02-JUL-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
02-JUL-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3125-Transport External C	£1,157.00
02-JUL-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
02-JUL-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External C	£1,080.00
02-JUL-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£550.00
02-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,032.00
02-JUL-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,499.00
02-JUL-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	6101-Support Services	£601.00
02-JUL-2024	C&FS (P)	Newlands Primary School	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
02-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,798.00
02-JUL-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,428.57
02-JUL-2024	C&FS (P)	Oaklands School	OTHER LOCAL AUT	5323-External SEN Provid	£24,996.00
02-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£544.00
02-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,447.30
02-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,872.00
02-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£810.00
02-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,950.00
02-JUL-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£796.50
02-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,369.00
02-JUL-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	Rutland & District Schools Federation T/A Catmos	TRADE SUPPLIER	5323-External SEN Provid	£28,991.58
02-JUL-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,779.84

02-JUL-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£2,208.00
02-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,512.70
02-JUL-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£567.00
02-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
02-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,718.06
02-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,530.10
02-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,812.04
02-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,549.15
02-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
02-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£853.65
02-JUL-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
02-JUL-2024	C&FS (P)	St Benets Multi Academy Trust	GENERAL	6101-Support Services	£4,615.05
02-JUL-2024	C&FS (P)	St Benets Multi Academy Trust	GENERAL	6101-Support Services	£700.00
02-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£671.84
02-JUL-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£917.83
02-JUL-2024	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,218.21
02-JUL-2024	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,082.14
02-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£2,685.00
02-JUL-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,044.35
02-JUL-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
02-JUL-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
02-JUL-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
02-JUL-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,771.77
02-JUL-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
02-JUL-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
02-JUL-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
02-JUL-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
03-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£16,163.21
03-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£775.53
03-JUL-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£13,387.14
03-JUL-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,691.93
03-JUL-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,651.63
03-JUL-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£742.46
03-JUL-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£7,483.48
03-JUL-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,654.90
03-JUL-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
03-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£766.03
03-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£695.32
03-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£5,622.03
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,149.61
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64

03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,378.72
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,284.64
03-JUL-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,402.66
03-JUL-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,083.53
03-JUL-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
03-JUL-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£700.60
03-JUL-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,844.59
03-JUL-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,592.59
03-JUL-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£589.25
03-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£28,931.56
03-JUL-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,528.52
03-JUL-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,053.83
03-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£972.00
03-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£22,327.57
03-JUL-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£15,059.08
03-JUL-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£5,636.22
03-JUL-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,710.08
03-JUL-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£19,384.82
03-JUL-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,398.17
03-JUL-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£12,287.42
03-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC6574	HOME CARE	5505-Homecare	£7,814.02
03-JUL-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6574	HOME CARE	5505-Homecare	£4,926.47
03-JUL-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,461.54
03-JUL-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,504.69
03-JUL-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,691.74
03-JUL-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICESTERSHIRE LTD&&ISHC7033	HOME CARE	5505-Homecare	£4,298.59
03-JUL-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,261.84
03-JUL-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,203.92
03-JUL-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,851.92
03-JUL-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
03-JUL-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,844.80
03-JUL-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,875.28
03-JUL-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
03-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£13,352.73

03-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,176.44
03-JUL-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,122.74
03-JUL-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,422.32
03-JUL-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,806.40
03-JUL-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,923.35
03-JUL-2024	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£4,381.49
03-JUL-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£13,747.37
03-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,313.42
03-JUL-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,252.56
03-JUL-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,391.36
03-JUL-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£18,560.73
03-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,579.31
03-JUL-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£22,129.35
03-JUL-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,592.49
03-JUL-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,749.34
03-JUL-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
03-JUL-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£656.59
03-JUL-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
03-JUL-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,788.08
03-JUL-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£23,962.63
03-JUL-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,910.19
03-JUL-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
03-JUL-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,274.98
03-JUL-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,274.53
03-JUL-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,039.58
03-JUL-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£609.21
03-JUL-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,549.02
03-JUL-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
03-JUL-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
03-JUL-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
03-JUL-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,023.61
03-JUL-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
03-JUL-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£11,438.24
03-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£587.36
03-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£615.18
03-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£866.43
03-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,456.19
03-JUL-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,718.87
03-JUL-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,170.56
03-JUL-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,105.82
03-JUL-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£7,815.04
03-JUL-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,821.25
03-JUL-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,554.61

03-JUL-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,642.86
03-JUL-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,363.59
03-JUL-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,627.70
03-JUL-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,969.23
03-JUL-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£10,388.34
03-JUL-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
03-JUL-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,615.20
03-JUL-2024	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,769.20
03-JUL-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,423.13
03-JUL-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,533.78
03-JUL-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,242.56
03-JUL-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,273.95
03-JUL-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£9,413.30
03-JUL-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£603.19
03-JUL-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,221.60
03-JUL-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,285.24
03-JUL-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,234.79
03-JUL-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,205.49
03-JUL-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,740.92
03-JUL-2024	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,711.88
03-JUL-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,043.81
03-JUL-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,520.84
03-JUL-2024	Environment & Tra	A1 Security Print Ltd	TRADE SUPPLIER	4401-Printing	£1,775.00
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£831.13
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,634.00
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,801.66
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,118.44
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,946.50
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,382.50
03-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,297.80
03-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£3,052.50
03-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,978.80
03-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£740.60
03-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£2,505.80
03-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,069.04
03-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,242.00
03-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£532.95
03-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£3,222.86
03-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,955.00
03-JUL-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£666.38
03-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
03-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
03-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34

03-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£7,754.34
03-JUL-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,728.13
03-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foster	£2,791.50
03-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foster	£3,559.19
03-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foster	£3,559.19
03-JUL-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£531.00
03-JUL-2024	C&FS (P)	Associate Development Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,000.00
03-JUL-2024	Environment & Tra	Atif Yasin T/A AY Taxi Service	TRADE INDIVIDUAL	3125-Transport External C	£1,498.80
03-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,162.00
03-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,025.00
03-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,155.00
03-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£935.00
03-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,635.00
03-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,675.00
03-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,165.00
03-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,030.25
03-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,825.00
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,699.52
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£971.04
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£777.48
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,975.74
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£960.54
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,083.20
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,821.04
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,412.13
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,948.20
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,608.30
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£540.90
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,331.04
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,970.36
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£820.57
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,595.39
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,434.06
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,635.00
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,805.74
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,128.74
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£838.08
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,161.04
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£3,247.00
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£745.86
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£3,145.00
03-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,426.11
03-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00

03-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
03-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
03-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
03-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
03-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
03-JUL-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£667.00
03-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,122.00
03-JUL-2024	Corporate Resourc	Ceri Jones T/A Ceri Dupree Tours	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,349.31
03-JUL-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,114.25
03-JUL-2024	C&FS (P)	Chrysalis Associates Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,000.00
03-JUL-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£12,441.12
03-JUL-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£12,441.12
03-JUL-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
03-JUL-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,594.13
03-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,807.76
03-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
03-JUL-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£84,045.65
03-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£758.40
03-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£741.20
03-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
03-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
03-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
03-JUL-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
03-JUL-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
03-JUL-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£3,886.07
03-JUL-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
03-JUL-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,947.00
03-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£560.40
03-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
03-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
03-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,250.12
03-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
03-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
03-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,027.62
03-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£45,435.95
03-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£64,925.89
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,958.40
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,380.00
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,046.59
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,049.81
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,244.00
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£951.45
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,717.11

03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,582.81
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,344.47
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,508.01
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,040.00
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,291.36
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,590.88
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,171.41
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,484.43
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,505.97
03-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,846.99
03-JUL-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£13,175.00
03-JUL-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£13,175.00
03-JUL-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,858.00
03-JUL-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,650.00
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,595.00
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,780.46
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£854.82
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,853.24
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,172.49
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,294.66
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,031.50
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£854.82
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,019.66
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,418.99
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,835.66
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,489.25
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,002.66
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,464.66
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,477.13
03-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,714.19
03-JUL-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
03-JUL-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
03-JUL-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,457.00
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,632.00
03-JUL-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,033.20
03-JUL-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,125.00
03-JUL-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,836.00
03-JUL-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,178.00
03-JUL-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
03-JUL-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,249.00
03-JUL-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,510.40
03-JUL-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,459.90

03-JUL-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,568.00
03-JUL-2024	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,667.13
03-JUL-2024	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4109-Materials	£1,191.64
03-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£522.00
03-JUL-2024	Schools Revenue C	LCC Loughborough Ashmount School A/C	NON TRADE	9667-Cash - School Allow	£50,000.00
03-JUL-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3125-Transport External	£521.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,377.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,054.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£666.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,890.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,190.07
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,041.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,344.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£918.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,278.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,921.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£861.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,227.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,870.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,972.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,432.50
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£901.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£513.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,819.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,309.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£944.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,462.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,359.50
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,009.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,074.00
03-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,544.00
03-JUL-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£4,597.00
03-JUL-2024	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
03-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,054.31
03-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,021.55
03-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£755.42
03-JUL-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
03-JUL-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
03-JUL-2024	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,600.00
03-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,785.00
03-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,338.38
03-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,057.00
03-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,125.00

03-JUL-2024	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£26,157.71
03-JUL-2024	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,822.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£900.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,768.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,768.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,972.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£3,060.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£540.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,225.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£992.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,479.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,210.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,900.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£3,262.30
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£3,077.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,033.50
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£940.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,680.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,404.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,560.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,122.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,730.20
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£3,186.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,947.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,260.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,380.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,813.35
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,038.30
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£640.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£817.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,040.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,074.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£935.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,950.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£656.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,678.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£4,110.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,720.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£3,766.35
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,040.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,533.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,848.00

03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,482.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,572.55
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,036.10
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,276.71
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,989.45
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,291.85
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,528.30
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,270.40
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,465.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,890.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,016.00
03-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,570.00
03-JUL-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,910.55
03-JUL-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External	£632.00
03-JUL-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,626.66
03-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£13,453.09
03-JUL-2024	C&FS (P)	Phoenix Counselling & Psychotherapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,600.00
03-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£697.74
03-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
03-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£604.80
03-JUL-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£944.00
03-JUL-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External	£965.86
03-JUL-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External	£1,213.80
03-JUL-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	5411-Private Contractors	£26,571.30
03-JUL-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£694.48
03-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£908.50
03-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£833.00
03-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,080.00
03-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,529.83
03-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,375.00
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,189.60
03-JUL-2024	Chief Executives (P	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,340.00
03-JUL-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,743.07
03-JUL-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.14
03-JUL-2024	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.33
03-JUL-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External	£3,061.50
03-JUL-2024	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Cd	£13,833.33
03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,102.66
03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,905.80
03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,346.62
03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,962.60
03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80

03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,102.66
03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,905.80
03-JUL-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,905.80
03-JUL-2024	Schools Revenue C	Scholars Academy Trust T/A Foxbridge Primary Sch	TRADE SUPPLIER	4901-Other Expenditure	£52,234.00
03-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
03-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
03-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,287.44
03-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,359.03
03-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,077.09
03-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
03-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,419.66
03-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,549.15
03-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
03-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,295.00
03-JUL-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
03-JUL-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,625.00
03-JUL-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£553.75
03-JUL-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,790.00
03-JUL-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£568.38
03-JUL-2024	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£800.00
03-JUL-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£796.00
03-JUL-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,258.00
03-JUL-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,648.32
03-JUL-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£792.00
03-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£532.00
03-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£646.00
03-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£2,995.40
03-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£2,006.40
03-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,212.00
03-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£938.00
03-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£926.50
03-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£2,466.75
03-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£2,635.00
03-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£942.50
03-JUL-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,092.60
03-JUL-2024	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£1,200.00
03-JUL-2024	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£15,105.00
03-JUL-2024	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,387.00
03-JUL-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,209.00
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,305.00
03-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£523.50
04-JUL-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£1,314.00

04-JUL-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£2,779.50
04-JUL-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£1,848.99
04-JUL-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£2,433.88
04-JUL-2024	C&FS (P)	Academy 21 Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,000.00
04-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,753.38
04-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,507.50
04-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
04-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,504.20
04-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
04-JUL-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,551.36
04-JUL-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
04-JUL-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
04-JUL-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,046.00
04-JUL-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,046.00
04-JUL-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
04-JUL-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,046.00
04-JUL-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,406.74
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
04-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,104.36
04-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,402.75
04-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,632.24
04-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,539.23
04-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,004.00
04-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£946.64
04-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,009.74

04-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,059.04
04-JUL-2024	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Co	£5,282.00
04-JUL-2024	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Co	£805.60
04-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,796.84
04-JUL-2024	Chief Executives (P	C Camden Smith & Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,134.00
04-JUL-2024	Chief Executives (P	C Camden Smith & Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,249.05
04-JUL-2024	Corporate Resourc	Capital Compactors Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£576.00
04-JUL-2024	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,330.00
04-JUL-2024	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,438.68
04-JUL-2024	Environment & Tra	Castle Donington Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,496.81
04-JUL-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£760.00
04-JUL-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,980.00
04-JUL-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,279.97
04-JUL-2024	Chief Executives (P	Citizens Advice Charnwood	NON TRADE	5314-Voluntary Associati	£12,839.75
04-JUL-2024	Chief Executives (P	Clarion Interpreting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,317.50
04-JUL-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,200.00
04-JUL-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,500.00
04-JUL-2024	C&FS (P)	Compass Services UK Ltd T/A Compass Group UK &	TRADE SUPPLIER	2321-Rent & Room Hire	£2,150.63
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
04-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
04-JUL-2024	Capital - In Year Sp	County Drains Leicester Ltd	FACTOR	941G-L&B - Design Fees -	£3,985.00
04-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.86
04-JUL-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,897.60
04-JUL-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External C	£1,847.90
04-JUL-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External C	£1,024.00
04-JUL-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,113.00
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.21
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.25
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.21
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,175.68
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.25
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.25

04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.21
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.21
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,230.00
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,618.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.25
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,340.48
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.21
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.21
04-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.25
04-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£11,815.00
04-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£3,400.00
04-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,930.00
04-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,525.00
04-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,919.75
04-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,023.50
04-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,015.00
04-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,819.50
04-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,163.08
04-JUL-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,200.60
04-JUL-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,028.30
04-JUL-2024	Schools Revenue C	Goldhill Adventure Playground	TRADE SUPPLIER	4102-General Equipment	£720.00
04-JUL-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£12,089.29
04-JUL-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£24,037.35
04-JUL-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,438.00
04-JUL-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
04-JUL-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£1,942.77
04-JUL-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£1,680.00
04-JUL-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£952.00
04-JUL-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£816.00
04-JUL-2024	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3125-Transport External C	£1,739.20
04-JUL-2024	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3125-Transport External C	£869.60
04-JUL-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,325.18
04-JUL-2024	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	4902-Hospitality	£1,799.75

04-JUL-2024	C&FS (P)	Inglehurst Junior School	OTHER LOCAL AUT	5212-OLEA Recoupment	£5,866.00
04-JUL-2024	C&FS (P)	Inglehurst Junior School	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,623.00
04-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£1,200.00
04-JUL-2024	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,500.00
04-JUL-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£828.58
04-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,115.00
04-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£700.00
04-JUL-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
04-JUL-2024	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,471.31
04-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,321.40
04-JUL-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£50,149.65
04-JUL-2024	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£11,029.71
04-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£688.00
04-JUL-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£207,759.94
04-JUL-2024	Corporate Resourc	Nisbets	TRADE SUPPLIER	4102-General Equipment	£954.08
04-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,403.20
04-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,410.40
04-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,438.50
04-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
04-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,817.95
04-JUL-2024	C&FS (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5624-Transfer Payments	£1,295.00
04-JUL-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£519.27
04-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,079.10
04-JUL-2024	Corporate Resourc	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£10,654.00
04-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£751.68
04-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£677.82
04-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,122.00
04-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,498.50
04-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,728.00
04-JUL-2024	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£13,220.22
04-JUL-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,947.14
04-JUL-2024	Capital - In Year Sp	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,796.00
04-JUL-2024	Corporate Resourc	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,340.00
04-JUL-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,047.88
04-JUL-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£264,150.69
04-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£585.00
04-JUL-2024	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3125-Transport External C	£2,686.00
04-JUL-2024	C&FS (P)	Royal School For The Blind Charity Liverpool	TRADE SUPPLIER	5323-External SEN Provid	£4,514.12
04-JUL-2024	C&FS (P)	Royal School For The Blind Charity Liverpool	TRADE SUPPLIER	5323-External SEN Provid	£4,299.16
04-JUL-2024	C&FS (P)	Royal School For The Blind Charity Liverpool	TRADE SUPPLIER	5323-External SEN Provid	£4,514.12
04-JUL-2024	C&FS (P)	Royal School For The Blind Charity Liverpool	TRADE SUPPLIER	5323-External SEN Provid	£4,299.16
04-JUL-2024	C&FS (P)	Royal School For The Blind Charity Liverpool	TRADE SUPPLIER	5323-External SEN Provid	£4,299.16
04-JUL-2024	C&FS (P)	Royal School For The Blind Charity Liverpool	TRADE SUPPLIER	5323-External SEN Provid	£4,514.12

04-JUL-2024	Corporate Resource	RPS Consulting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
04-JUL-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£755.70
04-JUL-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£808.80
04-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£535.68
04-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,908.60
04-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£563.24
04-JUL-2024	C&FS (P)	Signature Property Solutions Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,500.00
04-JUL-2024	Corporate Resource	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,525.38
04-JUL-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£587.00
04-JUL-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,600.25
04-JUL-2024	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External C	£1,950.00
04-JUL-2024	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,506.90
04-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£989.00
04-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£1,066.19
04-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£3,250.00
04-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
04-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,357.00
04-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£874.00
04-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,066.19
04-JUL-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£11,499.10
04-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,013.94
04-JUL-2024	Environment & Tra	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,280.00
04-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£507.50
04-JUL-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£1,046.60
04-JUL-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£660.81
04-JUL-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£988.91
04-JUL-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£593.02
04-JUL-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
04-JUL-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
04-JUL-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
04-JUL-2024	Corporate Resource	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,916.25
04-JUL-2024	C&FS (P)	Ward Andrews Ltd	TRADE SUPPLIER	5626-Transfer Payments	£540.00
04-JUL-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£754.62
04-JUL-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£581.16
04-JUL-2024	Environment & Tra	William Smith & Sons (Barnard Castle) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£564.00
04-JUL-2024	Corporate Resource	Wonde Ltd	TRADE SUPPLIER	4102-General Equipment	£21,714.47
04-JUL-2024	Corporate Resource	Wonde Ltd	TRADE SUPPLIER	4102-General Equipment	£264,915.00
04-JUL-2024	Corporate Resource	Wonde Ltd	TRADE SUPPLIER	4102-General Equipment	£29,135.51
04-JUL-2024	Chief Executives (P)	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector C	£16,545.46
04-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,587.50
05-JUL-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,460.00
05-JUL-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£896.00
05-JUL-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£1,020.00

05-JUL-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£500.00
05-JUL-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£918.00
05-JUL-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£918.00
05-JUL-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,241.00
05-JUL-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£79,929.21
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£26,152.09
05-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£704.31
05-JUL-2024	C&FS (P)	African Heritage Alliance CIC	TRADE SUPPLIER	2321-Rent & Room Hire	£527.00
05-JUL-2024	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,768.13
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,711.65
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,900.41
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,825.73
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£16,367.48
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£16,453.82
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£977.50
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,056.72
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£15,949.44
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,112.68
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£904.44
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,251.88
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£11,962.03
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,035.00
05-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,140.58
05-JUL-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£1,797.92
05-JUL-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,122.00
05-JUL-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,122.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£516.87
05-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
05-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,004.20
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
05-JUL-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
05-JUL-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,370.00
05-JUL-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£927.75

05-JUL-2024	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,752.00
05-JUL-2024	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,144.56
05-JUL-2024	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,579.92
05-JUL-2024	Corporate Resourc	Arco Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£512.05
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£7,820.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,061.50
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£774.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,161.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,440.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,485.40
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£558.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£522.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,320.60
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£741.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,097.60
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£910.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,904.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,278.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,428.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,431.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,281.80
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,805.40
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,814.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,914.20
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,472.20
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£609.30
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£520.00
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,624.80
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,149.20
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,792.20
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,977.60
05-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,587.40
05-JUL-2024	Environment & Tra	Association of Transport Coordinating Officers	TRADE SUPPLIER	4909-Subscriptions	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Adults & Communi	Axiell ALM Limited	TRADE SUPPLIER	4603-IT Software License	£5,011.97
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,099.80
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£880.00
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£858.13
05-JUL-2024	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£1,636.39
05-JUL-2024	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3125-Transport External	£2,320.50
05-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£2,334.50
05-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£4,515.00
05-JUL-2024	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,691.58

05-JUL-2024	Corporate Resource	Bee-line Bouncers T/A Beeline Entertainment	TRADE SUPPLIER	4901-Other Expenditure	£2,200.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,960.00
05-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
05-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
05-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,964.00
05-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,656.00
05-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
05-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,120.00
05-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,850.82
05-JUL-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,320.06
05-JUL-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,073.45
05-JUL-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£999.00
05-JUL-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£999.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£43,289.00
05-JUL-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£22,170.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,030.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£525.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,351.35
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,155.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,844.55
05-JUL-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,812.89
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	Crelling Harnesses for Disabled Ltd	TRADE SUPPLIER	4102-General Equipment	£628.50
05-JUL-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,006.00
05-JUL-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£3,638.00
05-JUL-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,513.00
05-JUL-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£3,196.00
05-JUL-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,632.00
05-JUL-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,516.00

05-JUL-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,221.00
05-JUL-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,125.00
05-JUL-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,534.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,583.32
05-JUL-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,565.00
05-JUL-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,122.00
05-JUL-2024	C&FS (P)	Desmond Airey	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£539.28
05-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,714.29
05-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£787.00
05-JUL-2024	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£650.00
05-JUL-2024	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£595.00
05-JUL-2024	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
05-JUL-2024	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
05-JUL-2024	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
05-JUL-2024	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
05-JUL-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
05-JUL-2024	Corporate Resourc	Eco Fuels Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£825.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,121.80
05-JUL-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£638.85
05-JUL-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	4102-General Equipment	£1,153.00
05-JUL-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,331.99
05-JUL-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,564.12
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,816.99

05-JUL-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,374.73
05-JUL-2024	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£19,592.02
05-JUL-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£25,521.63
05-JUL-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£665.56
05-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£33,503.41
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	Genius Within CIC	TRADE SUPPLIER	1703-Training Expenses	£1,368.00
05-JUL-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£515.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
05-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
05-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
05-JUL-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£13,175.00
05-JUL-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£13,175.00
05-JUL-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£902.50
05-JUL-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£997.50
05-JUL-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£1,543.50
05-JUL-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£1,513.00
05-JUL-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£1,513.00
05-JUL-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£2,499.00
05-JUL-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£1,092.50
05-JUL-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£1,282.50
05-JUL-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£24,398.74
05-JUL-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£624.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Adults & Communi	Ibase Media Services Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£5,150.00
05-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
05-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,762.50
05-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
05-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£2,100.00
05-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£900.00
05-JUL-2024	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,800.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,760.40
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,144.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£896.00
05-JUL-2024	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£80,246.78
05-JUL-2024	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£19,091.70
05-JUL-2024	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,136.00
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,482.28
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5622-Transfer Payments	£8,449.67
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
05-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,031.58
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,330.04
05-JUL-2024	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,330.04
05-JUL-2024	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,330.04
05-JUL-2024	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,369.92
05-JUL-2024	Schools Revenue C	LCC Moira Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£30,000.00

05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,400.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,000.00
05-JUL-2024	Public Health (P)	Life On Time Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£24,493.00
05-JUL-2024	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
05-JUL-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£1,425.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Balance Sheet Cost	London Stock Exchange Plc	TRADE SUPPLIER	9648-Control Accounts (C	£3,005.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Public Health (P)	Mason & Sons Chemists Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,459.20
05-JUL-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,740.00
05-JUL-2024	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£133,333.34
05-JUL-2024	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,058.75
05-JUL-2024	Corporate Resourc	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,900.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£561.75
05-JUL-2024	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£695.10
05-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£554.17
05-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,045.19
05-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£988.14
05-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£845.52
05-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,056.36
05-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,042.02
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,243.70
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50

05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,369.35
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,937.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,137.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,387.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,560.00
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,007.70
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-JUL-2024	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,100.00
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.42
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,222.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,222.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,721.42
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.42
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,912.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.42
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,912.14
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,021.42
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.42
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.42
05-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£562.00
05-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,357.00
05-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£861.00
05-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,385.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

05-JUL-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,957.14
05-JUL-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£12,612.97
05-JUL-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£37,642.86
05-JUL-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,656.00
05-JUL-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£6,079.00
05-JUL-2024	MIRS & Central Iter	Oadby & Wigston Borough Council	OTHER LOCAL AUT	9182-PSF - N.N.D.R.	£198,646.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Corporate Resource	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£704.76
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,707.82
05-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
05-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£706.00
05-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,931.00
05-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,370.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,092.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,240.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,601.30
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,564.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£986.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,513.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,568.60
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£728.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,244.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,210.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£630.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,976.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,162.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,296.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,956.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,675.00
05-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£806.00
05-JUL-2024	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,018.75
05-JUL-2024	Corporate Resource	Proctors Park	TRADE SUPPLIER	2321-Rent & Room Hire	£681.67
05-JUL-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,878.57
05-JUL-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.00
05-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£885.00

05-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£900.00
05-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£766.60
05-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£17,434.50
05-JUL-2024	Environment & Transport	R & C Williams Ltd	TRADE SUPPLIER	4901-Other Expenditure	£83,779.80
05-JUL-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£1,048.70
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Transport	RDS MME Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£625.00
05-JUL-2024	Environment & Transport	RDS MME Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,145.00
05-JUL-2024	Environment & Transport	RDS MME Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£625.00
05-JUL-2024	Corporate Resource	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£117,338.03
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenance	£600.00
05-JUL-2024	Environment & Transport	Roberts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£3,213.00
05-JUL-2024	Capital - In Year Sp	Rodgers Leask Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£64,318.40
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Adults & Communities	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,020.00
05-JUL-2024	Adults & Communities	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£887.55
05-JUL-2024	Adults & Communities	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,622.10
05-JUL-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,786.39
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	SAV Apartments Ltd	TRADE SUPPLIER	5626-Transfer Payments	£4,590.00
05-JUL-2024	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Public Health (P)	Severn Surgery Ltd	NON TRADE	5447-General Practitioners	£1,728.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£748.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,326.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,360.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,386.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,960.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,280.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,170.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£990.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,156.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£920.00
05-JUL-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£4,440.00

05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,776.00
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£748.00
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,156.00
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,408.00
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
05-JUL-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£775.00
05-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£12,010.00
05-JUL-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£607.81
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Corporate Resourc	Stora a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,863.74
05-JUL-2024	Corporate Resourc	Summers Inman Construction & Property Consult	TRADE SUPPLIER	1201-Agency Costs	£9,204.30
05-JUL-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,622.23
05-JUL-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,307.06
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£2,056.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£815.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£951.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,084.69
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£959.68
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£758.67
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,359.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£509.70
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,121.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,085.70
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,155.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,019.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£749.70
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,903.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,640.00
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,211.50
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£2,040.00
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£989.67
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£883.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£951.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,087.66

05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£639.68
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,767.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£747.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,084.00
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£849.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£934.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,461.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£2,499.00
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£735.68
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£959.68
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,418.34
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,393.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,087.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£703.68
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£831.74
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£679.66
05-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£923.67
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,960.00
05-JUL-2024	Environment & Tra	Taxi Line Whetstone	NON TRADE	3125-Transport External	£1,734.00
05-JUL-2024	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£756.00
05-JUL-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£5,737.78
05-JUL-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,126.30
05-JUL-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£886.66
05-JUL-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£29,191.53
05-JUL-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£7,994.00
05-JUL-2024	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£7,850.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Corporate Resourc	TransUnion International UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,820.55
05-JUL-2024	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£22,500.00
05-JUL-2024	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,736.29
05-JUL-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,317.00
05-JUL-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£101,773.00
05-JUL-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,030.00
05-JUL-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£588.00
05-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£901.00
05-JUL-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,471.42
05-JUL-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,471.42
05-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£1,020.00
05-JUL-2024	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£1,646.83
05-JUL-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,064.00

05-JUL-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,428.50
05-JUL-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,976.50
05-JUL-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,760.00
05-JUL-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,880.00
05-JUL-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,990.50
05-JUL-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,246.00
05-JUL-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,600.00
05-JUL-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,925.00
05-JUL-2024	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,953.50
05-JUL-2024	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,056.64
05-JUL-2024	C&FS (P)	Westleigh Nursery	TRADE SUPPLIER	5626-Transfer Payments	£1,225.60
05-JUL-2024	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,592.86
05-JUL-2024	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
05-JUL-2024	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4405-Stationery	£1,000.00
05-JUL-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External C	£3,400.00
05-JUL-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External C	£3,213.00
08-JUL-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£550.00
08-JUL-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£1,260.00
08-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£620.91
08-JUL-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£771.23
08-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£2,385.83
08-JUL-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,295.00
08-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£935.00
08-JUL-2024	Corporate Resourc	Country Land & Business Association Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,510.08
08-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,300.00
08-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£705.78
08-JUL-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,928.57
08-JUL-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,830.00
08-JUL-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,209.00
08-JUL-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£63,750.00
08-JUL-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£593.70
08-JUL-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£874.00
08-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,246.68
08-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,598.00
08-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£567.50
08-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,950.00
08-JUL-2024	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£4,877.25
08-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£7,418.25
08-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
08-JUL-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,805.05
08-JUL-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,222.86
08-JUL-2024	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£712.50
08-JUL-2024	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£4,675.00

08-JUL-2024	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£66,440.00
08-JUL-2024	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£63,107.00
08-JUL-2024	Corporate Resourc	Macildowie Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,424.64
08-JUL-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£1,010.20
08-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,582.25
08-JUL-2024	Adults & Communi	Pohwer	GENERAL	5316-Voluntary Sector Cd	£37,150.83
08-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£770.00
08-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,664.00
08-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,040.00
08-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,550.00
08-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,752.00
08-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,984.00
08-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,952.00
08-JUL-2024	Environment & Tra	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£6,000.00
08-JUL-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£314,778.91
08-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£624.20
08-JUL-2024	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,367.86
08-JUL-2024	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£51,857.10
08-JUL-2024	Chief Executives (P	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector Cd	£12,929.40
08-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,366.20
08-JUL-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
08-JUL-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
08-JUL-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
08-JUL-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
09-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,170.00
09-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,368.00
09-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,104.60
09-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,692.15
09-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,465.20
09-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,265.55
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,994.34
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,668.43
09-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,680.92
09-JUL-2024	Public Health (P)	Bee Creative	TRADE SUPPLIER	4102-General Equipment	£1,040.00
09-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£716,139.33
09-JUL-2024	Adults & Communi	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	2321-Rent & Room Hire	£2,722.50

09-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,702.75
09-JUL-2024	Environment & Tra	Darrenpalm Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,950.00
09-JUL-2024	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,785.71
09-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,200.00
09-JUL-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
09-JUL-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,410.47
09-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£753.50
09-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,815.00
09-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,160.00
09-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,191.30
09-JUL-2024	Schools Revenue C	LCC Barwell CI School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
09-JUL-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,417.43
09-JUL-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£708.13
09-JUL-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£686.34
09-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,883.50
09-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,335.82
09-JUL-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£640.33
09-JUL-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,226.45
09-JUL-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,255.45
09-JUL-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£953.12
09-JUL-2024	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	NON TRADE	9667-Cash - School Allow	£60,000.00
09-JUL-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£19,305.50
09-JUL-2024	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
09-JUL-2024	Capital - In Year Sp	Lutterworth College Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£259,504.18
09-JUL-2024	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,714.29
09-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,017.95
09-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5624-Transfer Payments	£7,876.50
09-JUL-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£501,342.62
09-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£563.24
09-JUL-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,177.10
09-JUL-2024	Environment & Tra	Trueman Change Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,175.00
09-JUL-2024	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,571.43
10-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£18,145.11
10-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,378.72
10-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,378.72
10-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,378.72
10-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,378.72
10-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,378.72
10-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,378.72
10-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,378.72
10-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£590.88
10-JUL-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,725.40
10-JUL-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,666.82

10-JUL-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
10-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£5,597.92
10-JUL-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,745.17
10-JUL-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,295.66
10-JUL-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
10-JUL-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,778.05
10-JUL-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£707.10
10-JUL-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£31,346.85
10-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£27,583.10
10-JUL-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,527.26
10-JUL-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£507.15
10-JUL-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£577.47
10-JUL-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,129.91
10-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£21,266.17
10-JUL-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,503.28
10-JUL-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£5,229.60
10-JUL-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,572.87
10-JUL-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£565.64
10-JUL-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,671.70
10-JUL-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,476.19
10-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£567.41
10-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,211.52
10-JUL-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,353.31
10-JUL-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,806.70
10-JUL-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£18,019.51
10-JUL-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,426.21
10-JUL-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,473.65
10-JUL-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,133.59
10-JUL-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,228.31
10-JUL-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,200.45
10-JUL-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,458.54
10-JUL-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
10-JUL-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
10-JUL-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,561.96
10-JUL-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,586.55
10-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£5,023.84
10-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£13,607.21
10-JUL-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,704.82
10-JUL-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,422.32
10-JUL-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,904.04
10-JUL-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,082.07
10-JUL-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,426.25
10-JUL-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£13,610.15

10-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,976.57
10-JUL-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,391.36
10-JUL-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£19,077.04
10-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,693.32
10-JUL-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£980.78
10-JUL-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£22,973.06
10-JUL-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,549.51
10-JUL-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,016.88
10-JUL-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
10-JUL-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
10-JUL-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£656.59
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,612.48
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,225.07
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,851.02
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,807.90
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,285.67
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,533.48
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,571.44
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,826.76
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,557.39
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,309.80
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,830.76
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,230.11
10-JUL-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,797.53
10-JUL-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
10-JUL-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,877.12
10-JUL-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£23,841.57
10-JUL-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,299.21
10-JUL-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
10-JUL-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,593.18
10-JUL-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,129.80
10-JUL-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£602.68
10-JUL-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£674.65
10-JUL-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,410.51
10-JUL-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,814.72
10-JUL-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,122.07
10-JUL-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,124.76
10-JUL-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
10-JUL-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,660.74
10-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,336.12
10-JUL-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,228.98
10-JUL-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,652.05
10-JUL-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,087.66

10-JUL-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,944.36
10-JUL-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,150.03
10-JUL-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,778.93
10-JUL-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,908.03
10-JUL-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,296.95
10-JUL-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,776.44
10-JUL-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,680.73
10-JUL-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,283.30
10-JUL-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£530.33
10-JUL-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£758.95
10-JUL-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£10,844.88
10-JUL-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£566.75
10-JUL-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
10-JUL-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,433.68
10-JUL-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,716.58
10-JUL-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,640.03
10-JUL-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,533.78
10-JUL-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,491.12
10-JUL-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,037.30
10-JUL-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£9,367.27
10-JUL-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,291.31
10-JUL-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£879.40
10-JUL-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,027.35
10-JUL-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,854.61
10-JUL-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£627.84
10-JUL-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,376.91
10-JUL-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£684.63
10-JUL-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,981.49
10-JUL-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,363.36
10-JUL-2024	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,743.15
10-JUL-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,717.22
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,940.60
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,681.30
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£943.58
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,425.28
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,661.61
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,863.88
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,700.85
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,319.04
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,767.84
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,854.53
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,734.17
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,634.21

10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,678.41
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,389.75
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,304.92
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,753.21
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,941.72
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,546.66
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,713.46
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,425.28
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,338.88
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,250.34
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,655.46
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,899.35
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,837.36
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,660.30
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,266.10
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,677.73
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,337.67
10-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,157.64
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,227.40
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,890.80
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,140.48
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,443.32
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,316.60
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,970.00
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,118.60
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.20
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,351.25
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,217.60
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,494.80
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,227.40
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,128.60
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,643.20
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,217.50
10-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,491.93
10-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£889.20
10-JUL-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,254.00
10-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£884.00
10-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,976.70
10-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£819.00
10-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£688.00
10-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£863.04
10-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£2,550.00
10-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,493.96

10-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£2,128.00
10-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,025.88
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£924.44
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,564.20
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£772.20
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,762.20
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,435.40
10-JUL-2024	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£1,058.25
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,785.41
10-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,196.99
10-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,150.78
10-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£520.60
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,798.20
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,200.40
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,029.00
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,065.48
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,617.72
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,582.82
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,811.40
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,017.60
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,970.00
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,399.60
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,362.00
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,756.00
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,195.40
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,098.80
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£970.00
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,779.60
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,253.20
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,055.20
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£4,246.80
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,742.40
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,728.40
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,188.00
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£725.76
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,859.20
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,716.40
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,211.60
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,114.40
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,543.60
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,336.40
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,886.80
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,292.40

10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£810.00
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£779.20
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,296.40
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,511.04
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,062.80
10-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,591.40
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,127.34
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,153.85
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,697.45
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£869.73
10-JUL-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£617.16
10-JUL-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£2,883.00
10-JUL-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£899.00
10-JUL-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£798.50
10-JUL-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,364.88
10-JUL-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£511.50
10-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£596.70
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.58
10-JUL-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£830.00
10-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£649.20
10-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£590.00
10-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.00
10-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£679.00
10-JUL-2024	Corporate Resourc	Aspects Services UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,050.00
10-JUL-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,047.40
10-JUL-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£504.00
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£505.00
10-JUL-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£600.00
10-JUL-2024	C&FS (P)	Beeches UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,714.29
10-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£762.86
10-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,779.68
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,056.00
10-JUL-2024	Schools Revenue C	Birkett House School Academy	GENERAL	8111-DFE	£59,500.00
10-JUL-2024	Schools Revenue C	Birkett House School Academy	GENERAL	8111-DFE	£68,192.56
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£3,247.00
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,595.39
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,890.90
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£882.83
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,554.31
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£3,145.00
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,440.81
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,045.98

10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£931.20
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,953.00
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£971.04
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,412.13
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,059.04
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,912.08
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,690.00
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,161.04
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,821.04
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,447.47
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£801.04
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£504.84
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,033.92
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£904.46
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,331.04
10-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,128.74
10-JUL-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£981.20
10-JUL-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£2,602.36
10-JUL-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,292.00
10-JUL-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£3,349.00
10-JUL-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£2,740.20
10-JUL-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£651.20
10-JUL-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£3,198.04
10-JUL-2024	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3125-Transport External	£1,568.00
10-JUL-2024	C&FS (P)	Broad Horizons Psychotherapeutic Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
10-JUL-2024	Public Health (P)	Buzzing Roots CIC	TRADE SUPPLIER	4908-Grants	£19,727.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,197.61
10-JUL-2024	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£29,200.05
10-JUL-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£587.05
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,821.25
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,380.00
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,853.00
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,148.00
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,728.00
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,223.60
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,770.00
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,635.00
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,077.00
10-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,832.60
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£559.04
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,200.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£972.22

10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,245.23
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,274.15
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,544.62
10-JUL-2024	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,320.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£931.50
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,585.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,490.40
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,415.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,303.50
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,649.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,941.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,232.95
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,284.70
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,402.50
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,123.32
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,188.20
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,173.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,358.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£957.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,343.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,900.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,666.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,915.90
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,326.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,516.00
10-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,617.00
10-JUL-2024	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£9,756.50
10-JUL-2024	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£14,694.00
10-JUL-2024	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£9,756.50
10-JUL-2024	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£19,585.42
10-JUL-2024	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£21,447.66
10-JUL-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,250.00
10-JUL-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,250.00
10-JUL-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,428.70
10-JUL-2024	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£720.00
10-JUL-2024	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3125-Transport External	£3,486.70
10-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£574.06
10-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£567.43
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,537.23
10-JUL-2024	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£1,428.27
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£905.17
10-JUL-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£22,064.58

10-JUL-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£96,439.58
10-JUL-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£18,148.02
10-JUL-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£106,963.33
10-JUL-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
10-JUL-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£1,236.00
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£792.00
10-JUL-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£8,415.00
10-JUL-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£8,415.00
10-JUL-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£4,851.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
10-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.99
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
10-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,701.34
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,294.37
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,701.34
10-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
10-JUL-2024	Schools Revenue C	Forest Way School Academy Trust	GENERAL	8111-DFE	£78,091.48
10-JUL-2024	Schools Revenue C	Forest Way School Academy Trust	GENERAL	8111-DFE	£68,177.08
10-JUL-2024	Adults & Communi	Furniture@Work Ltd	TRADE SUPPLIER	4101-Furniture	£599.40
10-JUL-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£645.00
10-JUL-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£2,158.36
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,371.87
10-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£653.40
10-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,529.35
10-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,536.97

10-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,390.85
10-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,583.01
10-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.20
10-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,980.00
10-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,366.10
10-JUL-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,539.35
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£523.78
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£523.78
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,476.15
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,696.85
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,283.80
10-JUL-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£540.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,205.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,463.89
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,567.00
10-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,407.68
10-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,171.57
10-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,474.67
10-JUL-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£26,399.64
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£915.31
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£553.88
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.20
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,155.20
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£695.69
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,719.84
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,944.34
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£1,500.00
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£1,980.00
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£2,210.00
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£1,496.00
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£1,543.60
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£1,358.40
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£1,890.00
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£2,244.00
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£1,197.00
10-JUL-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3125-Transport External	£1,950.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,640.70
10-JUL-2024	Corporate Resourc	KB Industries UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,731.26
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57

10-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,321.40
10-JUL-2024	Environment & Tra	Khalil Gulamnabi T/A Leicester Black Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,405.50
10-JUL-2024	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3125-Transport External C	£4,059.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,737.39
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£577.23
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,273.85
10-JUL-2024	C&FS (P)	LAYLA CUSTIC&&DPDP676633	GENERAL	5621-Transfer Payments	£1,129.17
10-JUL-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,083.06
10-JUL-2024	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£34,000.00
10-JUL-2024	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£53,619.15
10-JUL-2024	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£63,243.10
10-JUL-2024	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£6,599.28
10-JUL-2024	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	8111-DFE	£84,415.79
10-JUL-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£600.00
10-JUL-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
10-JUL-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£600.00
10-JUL-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£895.00
10-JUL-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
10-JUL-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£1,727.00
10-JUL-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£878.00
10-JUL-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£586.27
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,157.69
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£706.18
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£849.27
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,922.35
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,720.05
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,119.93
10-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,450.50
10-JUL-2024	C&FS (P)	MANDY DUGGAN BELL&&DPDP649107	GENERAL	5621-Transfer Payments	£538.33
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£588.00
10-JUL-2024	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3125-Transport External C	£990.00
10-JUL-2024	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3125-Transport External C	£757.35
10-JUL-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£2,684.30
10-JUL-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£3,500.30
10-JUL-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£2,758.00
10-JUL-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£3,262.30
10-JUL-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£911.20
10-JUL-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£3,228.30

10-JUL-2024	Environment & Tra	Maypole Manufacturing Ltd T/A Shelter Solutions	TRADE SUPPLIER	2103-Fixtures & Fittings	£3,465.00
10-JUL-2024	Environment & Tra	Maypole Manufacturing Ltd T/A Shelter Solutions	TRADE SUPPLIER	2103-Fixtures & Fittings	£4,590.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,033.43
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,063.08
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,276.10
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,383.16
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,656.77
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,735.36
10-JUL-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,511.05
10-JUL-2024	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£893.70
10-JUL-2024	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£913.15
10-JUL-2024	C&FS (P)	Mixed Foundations Holistic Homes	TRADE SUPPLIER	5411-Private Contractors	£20,700.04
10-JUL-2024	C&FS (P)	Mixed Foundations Holistic Homes	TRADE SUPPLIER	5411-Private Contractors	£12,528.57
10-JUL-2024	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,002.84
10-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External c	£1,907.20
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External c	£843.00
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External c	£2,232.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,751.50
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.27
10-JUL-2024	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,421.00
10-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External c	£949.05
10-JUL-2024	C&FS (P)	No Isolation Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,020.00
10-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,115.00
10-JUL-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External c	£4,040.55
10-JUL-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External c	£513.50
10-JUL-2024	C&FS (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£560.00
10-JUL-2024	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3125-Transport External c	£1,836.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£924.44
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External c	£2,475.00
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External c	£1,659.04
10-JUL-2024	Chief Executives (P	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£771.37
10-JUL-2024	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£800.47
10-JUL-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,136.60
10-JUL-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,367.90
10-JUL-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
10-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External c	£1,025.00
10-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External c	£1,440.00
10-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External c	£1,056.00
10-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External c	£1,200.00
10-JUL-2024	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,285.80
10-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External c	£1,079.10
10-JUL-2024	Environment & Tra	QRoutes Ltd	TRADE SUPPLIER	4603-IT Software License	£7,995.00

10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,328.08
10-JUL-2024	Corporate Resourc	Reactec Ltd	TRADE SUPPLIER	4603-IT Software License	£793.80
10-JUL-2024	Public Health (P)	Real Purpose Ltd	TRADE SUPPLIER	4908-Grants	£57,500.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.34
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,941.76
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.30
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£997.61
10-JUL-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4901-Other Expenditure	£552.50
10-JUL-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,925.74
10-JUL-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£235,942.92
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,074.72
10-JUL-2024	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,577.30
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£678.73
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,153.85
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,591.62
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£866.47
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,675.15
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,447.11
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,205.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,275.38
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£920.10
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,599.30
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,939.30
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,143.30
10-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,976.70
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£535.14
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£637.67
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,394.12
10-JUL-2024	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£556.80
10-JUL-2024	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External C	£2,137.50
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£550.15
10-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,359.03
10-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
10-JUL-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,675.00
10-JUL-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£6,149.00
10-JUL-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£8,332.92
10-JUL-2024	Corporate Resourc	SP&AC Lloyd T/A The Hijacked Hollies	TRADE SUPPLIER	4501-Exhibitions, Display	£981.56
10-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,110.00
10-JUL-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
10-JUL-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00

10-JUL-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,270.26
10-JUL-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,034.63
10-JUL-2024	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£2,990.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,575.00
10-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,036.00
10-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£961.27
10-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£986.43
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,621.10
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,877.49
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
10-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,125.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,188.48
10-JUL-2024	C&FS (P)	THIRANONH SOUPHAKHET&&DPDP664540	GENERAL	5621-Transfer Payments	£647.88
10-JUL-2024	Environment & Tra	Thistle Loos Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£775.00
10-JUL-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£683.28
10-JUL-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£28,312.38
10-JUL-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£782.28
10-JUL-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£124,085.26
10-JUL-2024	Adults & Communi	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£3,700.21
10-JUL-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,504,862.54
10-JUL-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£1,419.00
10-JUL-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£877.50
10-JUL-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£1,102.70
10-JUL-2024	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£427,248.60
10-JUL-2024	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£88,208.41
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,878.35
10-JUL-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,521.97
10-JUL-2024	Public Health (P)	Welby Practice	TRADE SUPPLIER	5447-General Practioners	£1,200.00
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,829.26
10-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£822.73
10-JUL-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,574.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£4,652.90
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,608.20
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,344.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£672.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,108.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,904.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£610.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,770.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£642.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,856.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,346.00

10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,208.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,070.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,854.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,924.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,159.20
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,904.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,397.75
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,516.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,516.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,624.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,000.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,196.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£4,046.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,026.00
10-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,478.00
11-JUL-2024	Environment & Tra	A F J LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£2,695.00
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,813.90
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,814.24
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,679.60
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£510.00
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,645.60
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,153.90
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,544.40
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£507.15
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,104.60
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,284.80
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,339.60
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,426.10
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,774.00
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£657.90
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,805.00
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,402.00
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,502.50
11-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,511.30
11-JUL-2024	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£889.20
11-JUL-2024	Corporate Resourc	Advanced Machinery Services Ltd	TRADE SUPPLIER	4102-General Equipment	£872.00
11-JUL-2024	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,900.00
11-JUL-2024	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£530.00
11-JUL-2024	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£713.00
11-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£966.00
11-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£720.55
11-JUL-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£1,501.24
11-JUL-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,051.92

11-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£13,542.00
11-JUL-2024	Corporate Resource	B I Catering Equipment Services	TRADE SUPPLIER	4532-Other Services	£741.84
11-JUL-2024	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,107.75
11-JUL-2024	Adults & Communi	Bag Books	TRADE SUPPLIER	4909-Subscriptions	£1,204.50
11-JUL-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,894.00
11-JUL-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,121.00
11-JUL-2024	C&FS (P)	Busy Bees Nurseries Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,973.00
11-JUL-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£660.00
11-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£3,184.00
11-JUL-2024	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£9,756.50
11-JUL-2024	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£1,764.00
11-JUL-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£337,786.93
11-JUL-2024	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,572.80
11-JUL-2024	C&FS (P)	Elonex Dooh Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
11-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,103.75
11-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
11-JUL-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
11-JUL-2024	Adults & Communi	Harsh Jhingan T/A Paigles Private Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,883.15
11-JUL-2024	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£67,000.01
11-JUL-2024	Adults & Communi	HF Trust Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£1,702.56
11-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,983.68
11-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,483.19
11-JUL-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
11-JUL-2024	Balance Sheet Cost	JS Bloor Services Ltd T/A Bloor Homes	TRADE SUPPLIER	9722-Reserved Creditors	£23,607.00
11-JUL-2024	Schools Revenue C	Juniper Education Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£640.00
11-JUL-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£972.90
11-JUL-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Co	£664.00
11-JUL-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£827.96
11-JUL-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,293.00
11-JUL-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,020.75
11-JUL-2024	Adults & Communi	Mclaggan Smith Mugs Ltd	TRADE SUPPLIER	4109-Materials	£975.00
11-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£619.37
11-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£622.35
11-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£711.05
11-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£964.44
11-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£661.23
11-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£552.74
11-JUL-2024	Corporate Resource	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,200.00
11-JUL-2024	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£5,386.39
11-JUL-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,449.00
11-JUL-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,341.35
11-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,754.43
11-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,012.00

11-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,634.00
11-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,127.00
11-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.27
11-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,628.15
11-JUL-2024	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£1,112.00
11-JUL-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,093.88
11-JUL-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£608.50
11-JUL-2024	Adults & Communi	Papo UK Ltd	TRADE SUPPLIER	4109-Materials	£1,069.21
11-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£8,994.86
11-JUL-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£872.37
11-JUL-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,120.26
11-JUL-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,123.03
11-JUL-2024	Environment & Tra	Pertemps Recruitment Partnership Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
11-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,799.38
11-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,712.04
11-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,421.45
11-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,010.23
11-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£613.93
11-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,054.00
11-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,161.00
11-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,654.00
11-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,568.00
11-JUL-2024	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.42
11-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£575.00
11-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
11-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
11-JUL-2024	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,634.00
11-JUL-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£777.60
11-JUL-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£523.94
11-JUL-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£742.00
11-JUL-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,493.00
11-JUL-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£52,578.00
11-JUL-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£427,475.59
11-JUL-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£71,208.17
11-JUL-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,982.68
11-JUL-2024	C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PR	GENERAL	4908-Grants	£12,751.20
11-JUL-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,124.20
11-JUL-2024	Schools Revenue C	REDACTED PERSONAL DATA	NON TRADE	4532-Other Services	£945.00
11-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£709.83
11-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£821.10
11-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£709.83
11-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,759.50
11-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,129.49

11-JUL-2024	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software License	£1,500.00
11-JUL-2024	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,826.00
11-JUL-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,090.50
11-JUL-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£62,263.51
11-JUL-2024	Corporate Resourc	TA Lambert T/A Muffin Man	TRADE INDIVIDUAL	4504-Provisions Purchase	£520.82
11-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£516.00
11-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,549.00
11-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,733.00
11-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,073.84
11-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,586.15
11-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,781.68
11-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,280.97
11-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,655.81
11-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£501.62
11-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,954.00
11-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,065.01
11-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,932.14
11-JUL-2024	C&FS (P)	Turning Point Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£43,264.00
11-JUL-2024	Environment & Tra	Ultrascan Promotions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
11-JUL-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£844.25
11-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,598.00
11-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,703.00
11-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£513.50
11-JUL-2024	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£4,500.00
11-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£6,223.75
11-JUL-2024	C&FS (P)	Ward Andrews Ltd	TRADE SUPPLIER	5626-Transfer Payments	£675.00
11-JUL-2024	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,413.00
11-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,212.60
11-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
12-JUL-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,506.25
12-JUL-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
12-JUL-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
12-JUL-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,800.00
12-JUL-2024	Chief Executives (P	4PB	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,382.50
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,729.80
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,369.92
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,350.00
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,788.00
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,358.40
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,237.76
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,524.90
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,995.50

12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,113.10
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,319.76
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,004.70
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,145.00
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,469.00
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,377.00
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,447.70
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,979.42
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,310.00
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,313.00
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,963.10
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,923.80
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,224.56
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,856.00
12-JUL-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,219.80
12-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,138.40
12-JUL-2024	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£2,380.00
12-JUL-2024	Corporate Resourc	Absolute Care Agency EM Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,200.00
12-JUL-2024	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4507-Consultants & Spec	£1,068.91
12-JUL-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,462.20
12-JUL-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,462.20
12-JUL-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,638.40
12-JUL-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,462.20
12-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£954.50
12-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£922.30
12-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£805.00
12-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£961.40
12-JUL-2024	Environment & Tra	Air Spectrum Environmental Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£553.19
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£3,356.10
12-JUL-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£561.00
12-JUL-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
12-JUL-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,939.20
12-JUL-2024	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,065.00
12-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£829.20
12-JUL-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£20,622.00
12-JUL-2024	Corporate Resourc	ARC Window Films Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£850.00
12-JUL-2024	Corporate Resourc	ARC Window Films Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£850.00
12-JUL-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£15,223.00
12-JUL-2024	C&FS (P)	ArtReach (Trust) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
12-JUL-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£7,237.00
12-JUL-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£10,241.00
12-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,138.00
12-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£674.54

12-JUL-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£660.65
12-JUL-2024	C&FS (P)	Attenborough Learning Trust T/A Sparkenhoe Prim	TRADE SUPPLIER	2321-Rent & Room Hire	£702.00
12-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,478.32
12-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
12-JUL-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,238.12
12-JUL-2024	Corporate Resource	Barriers Direct	TRADE SUPPLIER	2101-R&M Buildings	£1,199.96
12-JUL-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£6,726.00
12-JUL-2024	Corporate Resource	Beau Business Media Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£650.00
12-JUL-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External C	£3,740.00
12-JUL-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External C	£3,740.00
12-JUL-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£7,838.00
12-JUL-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,605.71
12-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,041.40
12-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,091.74
12-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,262.18
12-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,038.44
12-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,649.38
12-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£579.46
12-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£992.52
12-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,894.97
12-JUL-2024	C&FS (P)	Big Shed Enterprises Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£807.50
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,368.00
12-JUL-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£13,375.00
12-JUL-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£10,558.00
12-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
12-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
12-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
12-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
12-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,192.00
12-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,120.00
12-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
12-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
12-JUL-2024	Corporate Resource	Box Tale Soup Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£806.88
12-JUL-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£4,099.00
12-JUL-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£510.00
12-JUL-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£18,851.00
12-JUL-2024	Environment & Tra	Broxap Ltd	SUBCONTRACTOR	4109-Materials	£841.00
12-JUL-2024	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,704.00
12-JUL-2024	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£3,342.00
12-JUL-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£9,387.00
12-JUL-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£13,424.00
12-JUL-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£20,150.00
12-JUL-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£7,265.00

12-JUL-2024	Corporate Resource	Care at Home (Midlands) Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,500.00
12-JUL-2024	C&FS (P)	Care to Dance CIC	TRADE SUPPLIER	4901-Other Expenditure	£5,000.00
12-JUL-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£8,013.00
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,212.34
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,206.03
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,903.20
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£17,583.68
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£21,861.65
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,097.20
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£23,753.47
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£13,667.08
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£16,451.57
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,836.52
12-JUL-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£22,242.30
12-JUL-2024	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,905.35
12-JUL-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,786.50
12-JUL-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£702.45
12-JUL-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£675.00
12-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
12-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
12-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£862.50
12-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
12-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
12-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£975.00
12-JUL-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£12,546.00
12-JUL-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£27,423.00
12-JUL-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£10,809.00
12-JUL-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,321.30
12-JUL-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,955.40
12-JUL-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£4,677.00
12-JUL-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
12-JUL-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,325.00
12-JUL-2024	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£22,460.00
12-JUL-2024	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£3,440.00
12-JUL-2024	Corporate Resource	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£527.00
12-JUL-2024	C&FS (P)	Crick Primary School	TRADE SUPPLIER	5323-External SEN Provid	£3,779.20
12-JUL-2024	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£7,521.06
12-JUL-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£694.51
12-JUL-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£716.55
12-JUL-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,589.60
12-JUL-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£6,727.00
12-JUL-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,325.00
12-JUL-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,800.00

12-JUL-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£570.00
12-JUL-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,353.00
12-JUL-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,154.00
12-JUL-2024	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,633.25
12-JUL-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,601.70
12-JUL-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,000.00
12-JUL-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,000.00
12-JUL-2024	Public Health (P)	English Schools Athletic Association	TRADE SUPPLIER	4908-Grants	£575.00
12-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,578.02
12-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
12-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.99
12-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
12-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.99
12-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.99
12-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£6,621.19
12-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£876.18
12-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£67,233.20
12-JUL-2024	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£539.82
12-JUL-2024	C&FS (P)	Erica Wilson Clerking Services	TRADE SUPPLIER	4507-Consultants & Spec	£640.00
12-JUL-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,642.86
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,930.40
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,595.78
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,504.80
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,651.32
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,975.05
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,614.59
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,296.80
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£3,571.43
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£3,128.40
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,267.20
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,227.50
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,316.60
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,086.62
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£3,445.20
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,707.75
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,257.20
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,768.83
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,328.48
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,821.50
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,871.00
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,881.00
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,881.00
12-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,989.90

12-JUL-2024	Corporate Resource	Everyday Living Care	TRADE SUPPLIER	1703-Training Expenses	£4,000.00
12-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
12-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
12-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
12-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
12-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
12-JUL-2024	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£541.61
12-JUL-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£9,964.00
12-JUL-2024	C&FS (P)	Future Cycles Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,447.50
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£993.79
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£73,232.71
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£19,921.53
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£23,159.25
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,067.65
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£33,674.11
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£22,816.16
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£47,230.89
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£42,639.26
12-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£19,459.87
12-JUL-2024	C&FS (P)	GL Education Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,704.55
12-JUL-2024	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4901-Other Expenditure	£647.55
12-JUL-2024	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,392.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
12-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-JUL-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£11,912.00
12-JUL-2024	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£4,156.00
12-JUL-2024	Schools Revenue C	Grobby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£4,923.00
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,364.00
12-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,043.68
12-JUL-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£3,793.00
12-JUL-2024	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£12,884.00

12-JUL-2024	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,062.50
12-JUL-2024	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,185.00
12-JUL-2024	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£36,175.00
12-JUL-2024	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£660.00
12-JUL-2024	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,617.00
12-JUL-2024	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£12,884.00
12-JUL-2024	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£10,122.50
12-JUL-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£11,402.00
12-JUL-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£65,875.00
12-JUL-2024	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£1,590.35
12-JUL-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£10,897.00
12-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
12-JUL-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,289.00
12-JUL-2024	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
12-JUL-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£11,805.00
12-JUL-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£25,680.00
12-JUL-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£13,268.00
12-JUL-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£45,127.00
12-JUL-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£12,052.00
12-JUL-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£2,422.50
12-JUL-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£700.50
12-JUL-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,190.00
12-JUL-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4102-General Equipment	£2,565.00
12-JUL-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£2,928.00
12-JUL-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£6,250.00
12-JUL-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£7,224.00
12-JUL-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£19,310.00
12-JUL-2024	C&FS (P)	innov8 Workshops	TRADE SUPPLIER	1201-Agency Costs	£630.00
12-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,311.20
12-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£1,400.00
12-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£700.00
12-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£700.00
12-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£592.00
12-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,668.54
12-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,821.05
12-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£960.30
12-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,588.65
12-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,409.92
12-JUL-2024	C&FS (P)	Jenna Adcock T/A JA Tuition	TRADE INDIVIDUAL	5323-External SEN Provid	£1,137.26
12-JUL-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£932.06
12-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,926.49
12-JUL-2024	Chief Executives (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2104-Other Premises exp	£1,920.00
12-JUL-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£897.88

12-JUL-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,141.00
12-JUL-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,005.32
12-JUL-2024	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,000.00
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,356.20
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£792.00
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,444.86
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,089.00
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£3,979.80
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,079.00
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,970.00
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£3,233.93
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£741.36
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,376.00
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,986.27
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,702.80
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,584.00
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£656.37
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,058.88
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,689.83
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,534.40
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,336.50
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,341.74
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£3,405.60
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,539.35
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,494.80
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,742.30
12-JUL-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,663.20
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,786.50
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,509.76
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,509.76
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.80
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,046.05
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
12-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
12-JUL-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,735.00
12-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£1,208.61
12-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
12-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
12-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,116.59

12-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,328.59
12-JUL-2024	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	5323-External SEN Provid	£647.40
12-JUL-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£4,253.00
12-JUL-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£824.80
12-JUL-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External	£621.72
12-JUL-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External	£633.60
12-JUL-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,818.25
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,080.09
12-JUL-2024	Environment & Tra	Leeds College of Building	TRADE SUPPLIER	4801-Subsistence & Conf	£3,600.00
12-JUL-2024	Corporate Resourc	Leicestershire GATE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,000.00
12-JUL-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£580.00
12-JUL-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£6,321.00
12-JUL-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£1,125.00
12-JUL-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£33,985.00
12-JUL-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£30,794.00
12-JUL-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£6,643.00
12-JUL-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£22,008.00
12-JUL-2024	Environment & Tra	Lutterworth & District Shops	TRADE SUPPLIER	5314-Voluntary Associati	£721.04
12-JUL-2024	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£765.00
12-JUL-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£131,839.00
12-JUL-2024	Balance Sheet Cost	Maplewell School	NON TRADE	9641-Debtors Control	£892.50
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,573.41
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,514.60
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£580.87
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£997.44
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,520.44
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,995.64
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,540.24
12-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
12-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£735.00
12-JUL-2024	Chief Executives (P)	Medserv Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,835.00
12-JUL-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,219.00
12-JUL-2024	Corporate Resourc	Mercie Grace Care Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
12-JUL-2024	Corporate Resourc	Mercie Grace Care Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
12-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£557.25
12-JUL-2024	Environment & Tra	Mick George Recycling Ltd	TRADE SUPPLIER	5411-Private Contractors	£559.00
12-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,016.66
12-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£965.73
12-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£571.73
12-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£533.80
12-JUL-2024	Adults & Communi	Minerva Supported Living Ltd	TRADE SUPPLIER	4901-Other Expenditure	£960.00
12-JUL-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,720.00
12-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,277.00

12-JUL-2024	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£7,043.00
12-JUL-2024	Corporate Resourc	Morgans	SUBCONTRACTOR	4109-Materials	£6,480.00
12-JUL-2024	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,117.78
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,809.25
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,387.50
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,433.00
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,204.35
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,188.80
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,007.70
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-JUL-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£18,173.28
12-JUL-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£7,006.80
12-JUL-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£9,748.00
12-JUL-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,809.00
12-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
12-JUL-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£4,082.00
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,233.13
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,180.47
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,981.10
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
12-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
12-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,520.00
12-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,392.00
12-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£928.00
12-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£5,183.75
12-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00

12-JUL-2024	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£40,591.00
12-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,940.00
12-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
12-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
12-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,100.00
12-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,940.00
12-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,520.00
12-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,680.00
12-JUL-2024	Corporate Resource	Opus Pharmacy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£595.00
12-JUL-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£840.00
12-JUL-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£52,125.00
12-JUL-2024	Capital - In Year Sp	Pavement Testing Services Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£18,111.60
12-JUL-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£889.97
12-JUL-2024	Chief Executives (P	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£524.78
12-JUL-2024	Environment & Tra	Pertemps Recruitment Partnership Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
12-JUL-2024	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£705.90
12-JUL-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£732.60
12-JUL-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£673.20
12-JUL-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
12-JUL-2024	Corporate Resource	Plant Plan Ltd	TRADE SUPPLIER	2101-R&M Buildings	£556.50
12-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
12-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,858.84
12-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£749.92
12-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£634.16
12-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£634.16
12-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,268.32
12-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£627.32
12-JUL-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£645.00
12-JUL-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,212.00
12-JUL-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,229.60
12-JUL-2024	Corporate Resource	Pretty 333 Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,600.00
12-JUL-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,071.00
12-JUL-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£885.00
12-JUL-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,549.00
12-JUL-2024	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£911.37
12-JUL-2024	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£504.00
12-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,652.00
12-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,104.00
12-JUL-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£7,120.00
12-JUL-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£526.46
12-JUL-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,070.63

12-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£629.40
12-JUL-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,582.00
12-JUL-2024	Public Health (P)	Rutland County Council	NON TRADE	4908-Grants	£10,620.00
12-JUL-2024	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,840.00
12-JUL-2024	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,955.00
12-JUL-2024	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,300.00
12-JUL-2024	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,210.00
12-JUL-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External C	£986.00
12-JUL-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External C	£2,431.00
12-JUL-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External C	£1,962.65
12-JUL-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External C	£1,649.00
12-JUL-2024	Corporate Resourc	Sharkey Forestry Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
12-JUL-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£4,586.00
12-JUL-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£19,089.00
12-JUL-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£17,391.00
12-JUL-2024	Capital - In Year Sp	Shoosmiths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£602.00
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,303.34
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,835.00
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,374.00
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,785.00
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£671.16
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,054.00
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,343.00
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£833.00
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,307.45
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,937.50
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,570.63
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,550.00
12-JUL-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,926.10
12-JUL-2024	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,864.28
12-JUL-2024	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£16,121.81
12-JUL-2024	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£11,663.68
12-JUL-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£775.00
12-JUL-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£6,967.00
12-JUL-2024	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,880.00
12-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,940.77
12-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,714.36
12-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£7,841.19
12-JUL-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
12-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,829.52
12-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,387.82
12-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,846.22
12-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,055.97

12-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,124.00
12-JUL-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,839.30
12-JUL-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£1,210.00
12-JUL-2024	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£695.00
12-JUL-2024	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,505.56
12-JUL-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£2,943.00
12-JUL-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£1,146.70
12-JUL-2024	Environment & Tra	Unipar Services LLP	TRADE SUPPLIER	4102-General Equipment	£1,873.50
12-JUL-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,706.56
12-JUL-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£949.01
12-JUL-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,210.45
12-JUL-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,121.57
12-JUL-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,115.70
12-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£2,870.01
12-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£8,686.95
12-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£2,364.12
12-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£3,192.95
12-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£3,495.30
12-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£7,623.00
12-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£4,935.15
12-JUL-2024	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£3,600.00
12-JUL-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£2,392.00
12-JUL-2024	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£554.28
12-JUL-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£9,800.00
12-JUL-2024	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£27,055.43
12-JUL-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£2,065.35
12-JUL-2024	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£15,231.00
12-JUL-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4901-Other Expenditure	£1,118.48
12-JUL-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
12-JUL-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£19,727.00
12-JUL-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£60,114.76
12-JUL-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£7,218.00
12-JUL-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
12-JUL-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
12-JUL-2024	C&FS (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£11,727.50
12-JUL-2024	Environment & Tra	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£2,870.00
12-JUL-2024	Adults & Communi	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£2,440.00
12-JUL-2024	Corporate Resourc	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,239.00
12-JUL-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£8,717.00
12-JUL-2024	Corporate Resourc	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,155.00
12-JUL-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£7,245.00
12-JUL-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,980.00
12-JUL-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£2,772.00

12-JUL-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£2,079.00
12-JUL-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,039.50
12-JUL-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,019.00
12-JUL-2024	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,737.45
12-JUL-2024	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,598.85
12-JUL-2024	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,556.77
12-JUL-2024	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,881.00
12-JUL-2024	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,692.90
12-JUL-2024	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,287.00
12-JUL-2024	Environment & Tra	Zahoor Ali T/A Cab 11	TRADE INDIVIDUAL	3125-Transport External	£1,034.55
15-JUL-2024	C&FS (P)	Achieving Together Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£4,638.49
15-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£683.04
15-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£16,086.91
15-JUL-2024	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,784.99
15-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
15-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,668.43
15-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
15-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,478.32
15-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
15-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
15-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,387.41
15-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
15-JUL-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,681.71
15-JUL-2024	Capital - In Year Sp	Birchwood School (Melton Area Special School)	NON TRADE	941D-L&B - Building Cost	£29,093.66
15-JUL-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,184.68
15-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,277.06
15-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,577.32
15-JUL-2024	Environment & Tra	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	3113-Home to Sch Trans	£4,157.50
15-JUL-2024	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£1,708.50
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,606.43
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,044.40
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,145.88
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,820.71
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41

15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
15-JUL-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
15-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£504.00
15-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
15-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£525.00
15-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
15-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,200.00
15-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,750.00
15-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£812.50
15-JUL-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£21,724.72
15-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
15-JUL-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External C	£1,940.20
15-JUL-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External C	£2,256.94
15-JUL-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External C	£1,911.00
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£563.64
15-JUL-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,544.40
15-JUL-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£813.78
15-JUL-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£752.40
15-JUL-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,495.39
15-JUL-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,164.24
15-JUL-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£6,844.85
15-JUL-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,600.00
15-JUL-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,930.00
15-JUL-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£8,840.00
15-JUL-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£4,720.00
15-JUL-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£6,020.00
15-JUL-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,750.00
15-JUL-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£6,000.00
15-JUL-2024	Balance Sheet Cost	Irwin Mitchell LLP	NON TRADE	9321-Expenditure	£17,418.00
15-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,138.30
15-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,882.00

15-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,116.59
15-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,048.31
15-JUL-2024	C&FS (P)	LORNA POWELL&&FPFP565472	GENERAL	5642-Foster Parents Fost	£631.43
15-JUL-2024	C&FS (P)	LORNA POWELL&&FPFP565472	GENERAL	5642-Foster Parents Fost	£631.43
15-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,936.24
15-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,200.27
15-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,936.24
15-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,845.46
15-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,881.00
15-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,579.84
15-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,059.94
15-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,351.00
15-JUL-2024	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,394.40
15-JUL-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
15-JUL-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
15-JUL-2024	Adults & Communi	Prometheus Safe and Secure Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,681.25
15-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,423.00
15-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
15-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,713.00
15-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,901.00
15-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,461.00
15-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£15,625.00
15-JUL-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£3,025.92
15-JUL-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3125-Transport External	£3,920.40
15-JUL-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3125-Transport External	£1,692.31
15-JUL-2024	Environment & Tra	ST Hughes	NON TRADE	3125-Transport External	£1,999.80
15-JUL-2024	Environment & Tra	ST Hughes	NON TRADE	3125-Transport External	£1,742.40
15-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,602.39
15-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,515.08
15-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,109.14
15-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£953.08
15-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.89
15-JUL-2024	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,789.00
15-JUL-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£693.00
16-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,969.11
16-JUL-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,163.15
16-JUL-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£831.57
16-JUL-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£1,119.19
16-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,108.70
16-JUL-2024	Public Health (P)	Castle Rock High Academy	NON TRADE	4908-Grants	£500.00
16-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
16-JUL-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,275.10

16-JUL-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,646.10
16-JUL-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,160.00
16-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,323.57
16-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,907.29
16-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.78
16-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
16-JUL-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Co	£698.00
16-JUL-2024	Balance Sheet Cost	Langley House Trust	TRADE SUPPLIER	9641-Debtors Control	£8,174.88
16-JUL-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,444.40
16-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,557.50
16-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,012.50
16-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,100.00
16-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
16-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,260.00
16-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,800.00
16-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,680.00
16-JUL-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,925.74
16-JUL-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4102-General Equipment	£552.50
16-JUL-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4102-General Equipment	£552.50
16-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,448.05
16-JUL-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
16-JUL-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,109.00
16-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,579.86
16-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,256.50
16-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,246.54
16-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,429.40
16-JUL-2024	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,015.16
16-JUL-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,536.60
16-JUL-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£2,496.49
16-JUL-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£853.50
16-JUL-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,664.33
16-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£1,450.00
16-JUL-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
17-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£17,632.46
17-JUL-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£13,527.31
17-JUL-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£13,523.71
17-JUL-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,496.53
17-JUL-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,484.38
17-JUL-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£4,453.14
17-JUL-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,463.07
17-JUL-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,873.10
17-JUL-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,538.44
17-JUL-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45

17-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£572.41
17-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£2,003.45
17-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£2,003.45
17-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£2,003.45
17-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,065.14
17-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£2,067.43
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£850.50
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£850.50
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,035.65
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£850.50
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,081.94
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£956.81
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£850.50
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,183.61
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,081.94
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£850.50
17-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,183.61
17-JUL-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,730.30
17-JUL-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£579.82
17-JUL-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,250.25
17-JUL-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,158.72
17-JUL-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,980.49
17-JUL-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,886.20
17-JUL-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,986.37
17-JUL-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
17-JUL-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£703.00
17-JUL-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£703.00
17-JUL-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,278.90
17-JUL-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£31,628.77
17-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£3,958.08
17-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£3,958.08
17-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£3,958.08
17-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£3,958.08
17-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£3,958.08
17-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£3,958.08
17-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,989.36
17-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£3,958.08
17-JUL-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,527.26
17-JUL-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,942.95
17-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,306.51
17-JUL-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,027.12
17-JUL-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£6,359.90
17-JUL-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,188.51

17-JUL-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,578.74
17-JUL-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,861.95
17-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£552.04
17-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£521.31
17-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,295.08
17-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£642.04
17-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£828.17
17-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,148.08
17-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£650.82
17-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£868.33
17-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£631.06
17-JUL-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,397.80
17-JUL-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£29,563.54
17-JUL-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,328.11
17-JUL-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,980.42
17-JUL-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,133.59
17-JUL-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£537.95
17-JUL-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,278.87
17-JUL-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,246.16
17-JUL-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,621.46
17-JUL-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,532.50
17-JUL-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,586.55
17-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,211.80
17-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£4,837.99
17-JUL-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,704.82
17-JUL-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,422.32
17-JUL-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,674.90
17-JUL-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,622.57
17-JUL-2024	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,353.08
17-JUL-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£13,163.51
17-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,886.79
17-JUL-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£7,769.52
17-JUL-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,726.56
17-JUL-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£863.28
17-JUL-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,391.36
17-JUL-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£742.46
17-JUL-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£742.46
17-JUL-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£19,716.09
17-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,663.38
17-JUL-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£22,022.65
17-JUL-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,431.67
17-JUL-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,952.44
17-JUL-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71

17-JUL-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£730.27
17-JUL-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
17-JUL-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,024.48
17-JUL-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,655.74
17-JUL-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£17,198.56
17-JUL-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£17,361.67
17-JUL-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,254.50
17-JUL-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£25,098.71
17-JUL-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,923.92
17-JUL-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
17-JUL-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,683.26
17-JUL-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,664.43
17-JUL-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,400.61
17-JUL-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,992.80
17-JUL-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,992.80
17-JUL-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£13,998.33
17-JUL-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,549.02
17-JUL-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
17-JUL-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£11,944.55
17-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£921.12
17-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£537.77
17-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,435.89
17-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,431.29
17-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£891.89
17-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£913.57
17-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£895.66
17-JUL-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£17,885.34
17-JUL-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£766.03
17-JUL-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,750.88
17-JUL-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,401.39
17-JUL-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,870.68
17-JUL-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£740.88
17-JUL-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£740.88
17-JUL-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£18,696.27
17-JUL-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£24,307.29
17-JUL-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,586.04
17-JUL-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£23,125.06
17-JUL-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£683.94
17-JUL-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£725.80
17-JUL-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,639.49
17-JUL-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£15,337.76
17-JUL-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£11,133.19
17-JUL-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88

17-JUL-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,949.20
17-JUL-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,997.26
17-JUL-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,502.00
17-JUL-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,604.49
17-JUL-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,347.44
17-JUL-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,290.01
17-JUL-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,240.53
17-JUL-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,538.48
17-JUL-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,058.94
17-JUL-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,634.49
17-JUL-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£633.78
17-JUL-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£552.64
17-JUL-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,285.81
17-JUL-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,003.52
17-JUL-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,889.82
17-JUL-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,319.96
17-JUL-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,037.50
17-JUL-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,405.98
17-JUL-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,235.39
17-JUL-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£29,309.73
17-JUL-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£26,124.89
17-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,950.00
17-JUL-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,389.35
17-JUL-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,960.00
17-JUL-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,285.00
17-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£951.60
17-JUL-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£817.75
17-JUL-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£707.25
17-JUL-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
17-JUL-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
17-JUL-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,962.00
17-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,272.00
17-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,968.00
17-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£928.00
17-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,219.60
17-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,337.60
17-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,389.00
17-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£520.00
17-JUL-2024	C&FS (P)	Beauchamp City Sixth Form	TRADE SUPPLIER	2321-Rent & Room Hire	£17,854.83
17-JUL-2024	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£12,816.50
17-JUL-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£704.00
17-JUL-2024	Adults & Communi	Cabaret Mechanical Theatre Learning CIC	TRADE SUPPLIER	4501-Exhibitions, Display	£2,025.00
17-JUL-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,460.00

17-JUL-2024	Corporate Resource	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,300.00
17-JUL-2024	Corporate Resource	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£23,408.74
17-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£798.00
17-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£784.00
17-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,859.55
17-JUL-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£587.83
17-JUL-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£541.33
17-JUL-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£665.00
17-JUL-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
17-JUL-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
17-JUL-2024	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£878.98
17-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
17-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
17-JUL-2024	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,954,446.31
17-JUL-2024	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£1,443.30
17-JUL-2024	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
17-JUL-2024	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
17-JUL-2024	Corporate Resource	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£1,571.70
17-JUL-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,428.50
17-JUL-2024	Chief Executives (P)	IBM United Kingdom Ltd	TRADE SUPPLIER	4603-IT Software License	£731.00
17-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£700.00
17-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£748.93
17-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
17-JUL-2024	Adults & Communi	KPMG LLP Fees Account	TRADE SUPPLIER	4507-Consultants & Spec	£8,000.00
17-JUL-2024	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4109-Materials	£1,097.76
17-JUL-2024	Corporate Resource	Leicester City Council	TRADE SUPPLIER	2101-R&M Buildings	£3,764.36
17-JUL-2024	MIRS & Central Iter	Leicester City Council	TRADE SUPPLIER	9182-PSF - N.N.D.R.	£5,889,310.00
17-JUL-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
17-JUL-2024	Corporate Resource	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£525.00
17-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£588.00
17-JUL-2024	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£778.00
17-JUL-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,428.71
17-JUL-2024	Balance Sheet Cost	MJ Dexter Plant Hire	SUBCONTRACTOR	9729-Suspense (Current l	£960.00
17-JUL-2024	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00

17-JUL-2024	Corporate Resource	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£8,807.70
17-JUL-2024	Corporate Resource	NSPCC Registered Charity	NON TRADE	1703-Training Expenses	£1,555.00
17-JUL-2024	Corporate Resource	Ormerod Management Service Ltd T/A OMS	TRADE SUPPLIER	1703-Training Expenses	£1,401.25
17-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
17-JUL-2024	Environment & Tra	Performance in Education	TRADE SUPPLIER	4901-Other Expenditure	£10,000.00
17-JUL-2024	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,024.10
17-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,325.00
17-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,635.00
17-JUL-2024	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,823.73
17-JUL-2024	Corporate Resource	Robert Walters Operations Ltd	TRADE SUPPLIER	1701-Recruitment	£7,121.10
17-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,615.00
17-JUL-2024	C&FS (P)	Signature Property Solutions Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,500.00
17-JUL-2024	Chief Executives (P)	Sills & Betteridge LLP	TRADE SUPPLIER	4507-Consultants & Spec	£802.75
17-JUL-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£6,291.72
17-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£925.00
17-JUL-2024	Capital - In Year Sp	St Botolphs C of E Primary School	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,494.26
17-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,235.55
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£836.56
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,013.05
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£911.02
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,095.95
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£568.90
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,349.20
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,765.64
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£577.38
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£869.47
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£518.71
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,747.98
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£535.89
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,065.91
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,164.81
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,471.06
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,120.87
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£894.25
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£743.25
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,712.15
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,454.30
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,096.05
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.35
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,336.58
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,759.20
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,920.76
17-JUL-2024	Capital - In Year Sp	T&G Services Leicestershire Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£7,900.00

17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£589.43
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,181.42
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£717.64
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,144.96
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£594.27
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,122.26
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£743.25
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£792.30
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.16
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£743.25
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,886.86
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£981.01
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£551.82
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£941.13
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£524.83
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,036.70
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,826.17
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£529.77
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£623.97
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£549.98
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£899.49
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,676.88
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£531.27
17-JUL-2024	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,448.19
17-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,048.32
17-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,838.39
17-JUL-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£1,139.41
17-JUL-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£718.56
17-JUL-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,019.28
17-JUL-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,129.00
17-JUL-2024	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£817.59
17-JUL-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£11,384.22
17-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£4,140.00
17-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£579.60
17-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£546.00
17-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,298.00
31-JUL-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,438.53
31-JUL-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,101.68
31-JUL-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-JUL-2024	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,140.36
31-JUL-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,844.62
31-JUL-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,746.04
31-JUL-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,755.43

31-JUL-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,764.00
31-JUL-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,764.00
31-JUL-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£13,992.35
31-JUL-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,694.55
31-JUL-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£13,992.35
31-JUL-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,446.97
31-JUL-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,219.66
31-JUL-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.25
31-JUL-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.25
31-JUL-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,181.32
31-JUL-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,036.64
31-JUL-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,782.31
31-JUL-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
31-JUL-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,181.32
31-JUL-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
31-JUL-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
31-JUL-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,763.58
31-JUL-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,871.84
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,846.88
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,089.83
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.90
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,987.62
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,089.83
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,518.46
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,572.26
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,987.57
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.67
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.67
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,060.00
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
31-JUL-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,987.57
31-JUL-2024	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-JUL-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,374.72
31-JUL-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,516.75
31-JUL-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,126.00
31-JUL-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,987.18
31-JUL-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,276.48
31-JUL-2024	C&FS (P)	Fostering Dimensions Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,326.01
31-JUL-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,177.91

31-JUL-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,177.91
31-JUL-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£40,784.44
31-JUL-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£16,759.49
31-JUL-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.50
31-JUL-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,899.88
31-JUL-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£16,783.19
31-JUL-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.71
31-JUL-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,966.67
31-JUL-2024	C&FS (P)	Greater London Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,219.54
31-JUL-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£24,686.35
31-JUL-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£25,985.65
31-JUL-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£32,180.46
31-JUL-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£25,985.65
31-JUL-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£24,686.35
31-JUL-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£24,686.35
31-JUL-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,889.30
31-JUL-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,889.30
31-JUL-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,889.30
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,547.28
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,149.47
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.23
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,640.78
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.65
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,113.60
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,435.29
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,525.76
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,161.16
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,525.81
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,905.00
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,658.56
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,041.78

31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,215.20
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,034.64
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,676.91
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,771.94
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,041.78
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,041.78
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£9,991.02
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£10,306.22
31-JUL-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2024	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.57
31-JUL-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.12
31-JUL-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.12
31-JUL-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,568.01
31-JUL-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-JUL-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£16,144.96
31-JUL-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,583.82
31-JUL-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,596.29
31-JUL-2024	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
31-JUL-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,426.89
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,775.85
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,241.76
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,532.29
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,241.76
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,907.35
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,532.29
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,532.29
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,731.96
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.25
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.25
31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07

31-JUL-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
31-JUL-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,614.25
31-JUL-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.71
31-JUL-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.71
31-JUL-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,177.86
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,677.46
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,677.46
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,414.32
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,479.62
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
31-JUL-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,292.81
18-JUL-2024	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£4,349.36
18-JUL-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5501-Nursing	£1,177.43
18-JUL-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£78,094.16
18-JUL-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,818.86
18-JUL-2024	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£25,083.60
18-JUL-2024	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,000.00
18-JUL-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£60,624.00
18-JUL-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,078.00
18-JUL-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£18,000.00
18-JUL-2024	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£16,328.88
18-JUL-2024	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00
18-JUL-2024	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£24,808.96
18-JUL-2024	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£2,184.94
18-JUL-2024	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,335.24
18-JUL-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£31,067.04
18-JUL-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£4,978.19
18-JUL-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£2,664.71
18-JUL-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£32,520.00
18-JUL-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£52,616.00
18-JUL-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£61,565.14
18-JUL-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£10,177.14
18-JUL-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,421.43
18-JUL-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£22,358.00
18-JUL-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£535.72
18-JUL-2024	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£3,065.60
18-JUL-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£30,742.37

18-JUL-2024	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£15,480.00
18-JUL-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£65,832.48
18-JUL-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,125.00
18-JUL-2024	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£3,068.00
18-JUL-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£29,028.00
18-JUL-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,342.86
18-JUL-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£19,628.00
18-JUL-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£948.57
18-JUL-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£29,120.00
18-JUL-2024	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5501-Nursing	£9,665.64
18-JUL-2024	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,383.16
18-JUL-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£24,232.88
18-JUL-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£55,503.45
18-JUL-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,885.71
18-JUL-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,821.43
18-JUL-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£52,494.00
18-JUL-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£6,024.00
18-JUL-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£2,168.71
18-JUL-2024	Adults & Communi	ASQUITH HALL(TRIBUTARY LTD)&&SSARO7580	S/S HOMES	5501-Nursing	£5,184.00
18-JUL-2024	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
18-JUL-2024	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,566.12
18-JUL-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£63,768.00
18-JUL-2024	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
18-JUL-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£44,081.20
18-JUL-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£684.00
18-JUL-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£43,341.16
18-JUL-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£11,734.34
18-JUL-2024	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE C	S/S HOMES	5502-Residential	£2,615.24
18-JUL-2024	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£10,288.50
18-JUL-2024	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£3,420.00
18-JUL-2024	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£3,420.00
18-JUL-2024	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£732.86
18-JUL-2024	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£3,157.42
18-JUL-2024	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£3,962.12
18-JUL-2024	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£871.00
18-JUL-2024	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£3,484.00
18-JUL-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,624.00
18-JUL-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80
18-JUL-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
18-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,600.00
18-JUL-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,596.00
18-JUL-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£53,692.00

18-JUL-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,344.00
18-JUL-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,262.00
18-JUL-2024	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£50,140.00
18-JUL-2024	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£798.00
18-JUL-2024	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£750.00
18-JUL-2024	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,392.86
18-JUL-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£1,185.72
18-JUL-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£1,165.14
18-JUL-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£858.43
18-JUL-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£1,144.57
18-JUL-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£506.86
18-JUL-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£887.57
18-JUL-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£1,206.29
18-JUL-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£28,300.64
18-JUL-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAI	S/S HOMES	5502-Residential	£895.29
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£9,910.00
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£19,150.00
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£3,459.00
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£6,050.43
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£22,230.00
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£67,251.92
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£4,192.00
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,444.00
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£4,400.00
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,444.00
18-JUL-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,361.00
18-JUL-2024	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5339	S/S HOMES	5502-Residential	£5,602.54
18-JUL-2024	Adults & Communi	BOWBRIDGE COURT CH(IDEAL CAREHOMES(NUMI	S/S HOMES	5502-Residential	£10,280.00
18-JUL-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£5,440.00
18-JUL-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,560.00
18-JUL-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£47,376.00
18-JUL-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£898.00
18-JUL-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£3,400.00
18-JUL-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£3,400.00
18-JUL-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£3,400.00
18-JUL-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£850.00
18-JUL-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£3,592.00
18-JUL-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£2,309.14
18-JUL-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£1,796.00
18-JUL-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£40,114.45
18-JUL-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,421.71
18-JUL-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£3,181.24
18-JUL-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£13,320.00

18-JUL-2024	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,457.04
18-JUL-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,254.72
18-JUL-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£9,241.32
18-JUL-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£31,464.00
18-JUL-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£1,141.43
18-JUL-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£22,407.76
18-JUL-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£2,451.93
18-JUL-2024	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO761	S/S HOMES	5502-Residential	£6,056.44
18-JUL-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£21,332.00
18-JUL-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£1,596.00
18-JUL-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
18-JUL-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
18-JUL-2024	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£26,998.00
18-JUL-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£4,462.00
18-JUL-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£866.57
18-JUL-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£64,309.37
18-JUL-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,208.00
18-JUL-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£9,613.96
18-JUL-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£27,245.32
18-JUL-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£500.00
18-JUL-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,004.00
18-JUL-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£9,812.00
18-JUL-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£24,884.00
18-JUL-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£3,016.00
18-JUL-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£754.00
18-JUL-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£3,528.00
18-JUL-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£49,419.88
18-JUL-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£6,900.00
18-JUL-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£3,624.00
18-JUL-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,702.43
18-JUL-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£12,768.00
18-JUL-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
18-JUL-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£3,471.43
18-JUL-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£36,970.72
18-JUL-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£514.29
18-JUL-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
18-JUL-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£7,296.16
18-JUL-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£1,512.00
18-JUL-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£9,993.84
18-JUL-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£23,646.72
18-JUL-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£4,751.60
18-JUL-2024	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
18-JUL-2024	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00

18-JUL-2024	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
18-JUL-2024	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
18-JUL-2024	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
18-JUL-2024	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,316.00
18-JUL-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,564.00
18-JUL-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,834.00
18-JUL-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,055.36
18-JUL-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,668.00
18-JUL-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,668.00
18-JUL-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,668.00
18-JUL-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£778.64
18-JUL-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£92,673.68
18-JUL-2024	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
18-JUL-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,814.36
18-JUL-2024	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£7,400.80
18-JUL-2024	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£4,164.00
18-JUL-2024	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£4,075.08
18-JUL-2024	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£1,018.77
18-JUL-2024	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,161.36
18-JUL-2024	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,688.28
18-JUL-2024	Adults & Communi	F AZAM T/A MARSTON COURT LTD&&SSAROE105	S/S HOMES	5502-Residential	£6,689.28
18-JUL-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£62,248.00
18-JUL-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£798.00
18-JUL-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£75,416.00
18-JUL-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,798.00
18-JUL-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,214.29
18-JUL-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£9,061.60
18-JUL-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£29,291.40
18-JUL-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£2,586.68
18-JUL-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£520.30
18-JUL-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£17,058.00
18-JUL-2024	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,578.00
18-JUL-2024	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,519.40
18-JUL-2024	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£879.85
18-JUL-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£46,368.92
18-JUL-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£2,364.00
18-JUL-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£2,279.57
18-JUL-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£816.43
18-JUL-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,182.00
18-JUL-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£3,327.71
18-JUL-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£2,540.00
18-JUL-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,270.00
18-JUL-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,554.04

18-JUL-2024	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£9,610.92
18-JUL-2024	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£3,368.04
18-JUL-2024	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£3,368.04
18-JUL-2024	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£721.72
18-JUL-2024	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,202.68
18-JUL-2024	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE5	S/S HOMES	5502-Residential	£2,988.56
18-JUL-2024	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAROE4	S/S HOMES	5502-Residential	£2,584.00
18-JUL-2024	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£4,856.48
18-JUL-2024	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£4,336.14
18-JUL-2024	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE	S/S HOMES	5502-Residential	£715.70
18-JUL-2024	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE	S/S HOMES	5502-Residential	£4,007.92
18-JUL-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£3,800.00
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,000.00
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£535.71
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,500.00
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£37,402.12
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£750.00
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£798.00
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,000.00
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,000.00
18-JUL-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,000.00
18-JUL-2024	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
18-JUL-2024	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£12,028.88
18-JUL-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£48,114.16
18-JUL-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,886.00
18-JUL-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£21,280.00
18-JUL-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£4,967.14
18-JUL-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£2,057.14
18-JUL-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£63,454.96
18-JUL-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£53,899.16
18-JUL-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£980.57
18-JUL-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,900.00
18-JUL-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,796.00
18-JUL-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,185.71
18-JUL-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£38,660.00
18-JUL-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£9,306.29
18-JUL-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,597.57
18-JUL-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£733.71
18-JUL-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,440.00
18-JUL-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£80,128.00

18-JUL-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£600.00
18-JUL-2024	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£3,096.12
18-JUL-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,900.04
18-JUL-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£9,213.96
18-JUL-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£36,787.64
18-JUL-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£934.56
18-JUL-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£934.56
18-JUL-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£934.56
18-JUL-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£643.72
18-JUL-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
18-JUL-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
18-JUL-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,054.02
18-JUL-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£19,908.76
18-JUL-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£42,244.31
18-JUL-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£2,078.00
18-JUL-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£718.12
18-JUL-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£718.12
18-JUL-2024	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£6,024.00
18-JUL-2024	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
18-JUL-2024	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,750.88
18-JUL-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£41,447.20
18-JUL-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£1,693.08
18-JUL-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£1,693.08
18-JUL-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£1,693.08
18-JUL-2024	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64
18-JUL-2024	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£8,505.92
18-JUL-2024	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,655.90
18-JUL-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
18-JUL-2024	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
18-JUL-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£61,343.16
18-JUL-2024	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£15,276.00
18-JUL-2024	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOI	S/S HOMES	5502-Residential	£2,400.00
18-JUL-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£20,628.00
18-JUL-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£24,096.00
18-JUL-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£3,895.71
18-JUL-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,808.00
18-JUL-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£24,956.00
18-JUL-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£6,048.00
18-JUL-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£3,274.00
18-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£965.71
18-JUL-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,622.00
18-JUL-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£125,892.00
18-JUL-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£4,000.00

18-JUL-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£4,000.00
18-JUL-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£1,714.29
18-JUL-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£46,167.60
18-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,784.00
18-JUL-2024	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,598.72
18-JUL-2024	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£21,936.00
18-JUL-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£18,280.00
18-JUL-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£38,600.72
18-JUL-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£8,438.41
18-JUL-2024	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,746.92
18-JUL-2024	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£50,621.17
18-JUL-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£13,836.00
18-JUL-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£6,168.00
18-JUL-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£3,196.00
18-JUL-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,027.29
18-JUL-2024	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
18-JUL-2024	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE513	S/S HOMES	5502-Residential	£2,231.12
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£511.29
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£628.86
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	8405-Nursing NHS Incom	£3,900.00
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£6,762.27
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,606.57
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£69,064.52
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,542.86
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£1,728.57
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,800.43
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£61,615.84
18-JUL-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£4,940.05
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO:	S/S HOMES	5502-Residential	£11,186.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,482.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£86,750.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,120.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,596.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,394.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,596.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£82,932.40
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,026.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£67,440.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,588.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,282.86

18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£912.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,140.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£71,600.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£7,524.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£69,079.20
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,534.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£76,896.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£750.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,166.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£80,664.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£20,532.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,598.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£58,820.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,850.00
18-JUL-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£12,784.00
18-JUL-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£36,252.84
18-JUL-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,329.56
18-JUL-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£2,344.36
18-JUL-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£62,451.10
18-JUL-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£20,487.84
18-JUL-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£24,013.32
18-JUL-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£4,335.25
18-JUL-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£17,341.00
18-JUL-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£1,113.20
18-JUL-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£1,113.20
18-JUL-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£1,113.20
18-JUL-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£67,958.00
18-JUL-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,736.00
18-JUL-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,631.76
18-JUL-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£10,063.28
18-JUL-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,594.68
18-JUL-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£33,440.00
18-JUL-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£6,498.00
18-JUL-2024	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
18-JUL-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£47,248.04
18-JUL-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£19,076.00
18-JUL-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£950.00
18-JUL-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00

18-JUL-2024	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/	S/S HOMES	5502-Residential	£3,316.92
18-JUL-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£38,216.40
18-JUL-2024	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£3,196.00
18-JUL-2024	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,160.16
18-JUL-2024	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	8406-Residential - NHS In	£1,373.10
18-JUL-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£39,954.20
18-JUL-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£68,792.00
18-JUL-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£1,560.00
18-JUL-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£1,596.00
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£86,296.58
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,142.86
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,000.00
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,000.00
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,000.00
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,000.00
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,000.00
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,000.00
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,000.00
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£857.14
18-JUL-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,000.00
18-JUL-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
18-JUL-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£12,350.08
18-JUL-2024	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
18-JUL-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,190.00
18-JUL-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£45,601.84
18-JUL-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£950.00
18-JUL-2024	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
18-JUL-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,394.00
18-JUL-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£83,252.00
18-JUL-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£762.00
18-JUL-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£6,156.00
18-JUL-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£57,300.00
18-JUL-2024	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
18-JUL-2024	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£2,384.40
18-JUL-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£26,000.00
18-JUL-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,578.57
18-JUL-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£21,326.00
18-JUL-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£3,923.43
18-JUL-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£852.00
18-JUL-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£1,709.71
18-JUL-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£570.71
18-JUL-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,764.40
18-JUL-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£12,377.28

18-JUL-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£779.70
18-JUL-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
18-JUL-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£10,480.00
18-JUL-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£10,480.00
18-JUL-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£684.86
18-JUL-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£1,653.14
18-JUL-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£1,371.43
18-JUL-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£15,080.00
18-JUL-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£1,807.14
18-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,306.00
18-JUL-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£25,468.00
18-JUL-2024	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
18-JUL-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£824.00
18-JUL-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£42,032.00
18-JUL-2024	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALV)	S/S HOMES	5502-Residential	£3,810.00
18-JUL-2024	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
18-JUL-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,784.80
18-JUL-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,503.84
18-JUL-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£80,047.10
18-JUL-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,523.71
18-JUL-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£702.44
18-JUL-2024	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
18-JUL-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£34,428.00
18-JUL-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£750.00
18-JUL-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,696.86
18-JUL-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£798.00
18-JUL-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£2,052.00
18-JUL-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£13,432.00
18-JUL-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD C	S/S HOMES	5502-Residential	£47,868.20
18-JUL-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,489.43
18-JUL-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£48,500.00
18-JUL-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£14,292.00
18-JUL-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£4,500.00
18-JUL-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£2,089.29
18-JUL-2024	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
18-JUL-2024	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,780.88
18-JUL-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£14,399.56
18-JUL-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£587.10
18-JUL-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£10,918.46
18-JUL-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,580.62
18-JUL-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£966.98

18-JUL-2024	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,459.68
18-JUL-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
18-JUL-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£7,362.04
18-JUL-2024	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£1,679.46
18-JUL-2024	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£35,746.28
18-JUL-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£38,376.20
18-JUL-2024	Adults & Communi	PEAR TREE GROVE LTD&&SSARO5532	S/S HOMES	5502-Residential	£40,450.52
18-JUL-2024	Adults & Communi	PEAR TREE GROVE LTD&&SSARO5532	S/S HOMES	5502-Residential	£960.68
18-JUL-2024	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£3,217.36
18-JUL-2024	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,334.14
18-JUL-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£6,392.00
18-JUL-2024	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£3,196.00
18-JUL-2024	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£9,392.00
18-JUL-2024	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
18-JUL-2024	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
18-JUL-2024	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£4,825.08
18-JUL-2024	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£18,186.84
18-JUL-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£738.51
18-JUL-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£23,092.00
18-JUL-2024	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,690.60
18-JUL-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£98,103.68
18-JUL-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£10,087.86
18-JUL-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£2,571.42
18-JUL-2024	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
18-JUL-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
18-JUL-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
18-JUL-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	8406-Residential - NHS In	£1,116.64
18-JUL-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
18-JUL-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£55,348.19
18-JUL-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,765.71
18-JUL-2024	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£3,500.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,285.71
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,500.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£46,129.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£15,235.43
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,792.10
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£54,907.48
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,027.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,443.41
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,007.60
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£506.28
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,018.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£194,978.86

18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,000.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,000.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£42,643.14
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,575.71
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£607.14
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,713.60
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,974.16
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£18,116.38
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,853.57
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,592.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£644.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£798.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£9,336.56
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£46,342.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£515.43
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,934.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£88,080.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£124,579.20
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£3,600.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£36,700.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£6,580.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,640.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£3,600.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£900.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£560.00
18-JUL-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,353.34
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,140.00
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,052.00
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,500.00
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,500.00
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£102,908.00
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£750.00
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,733.72
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,078.00
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£750.00
18-JUL-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
18-JUL-2024	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
18-JUL-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£20,748.00
18-JUL-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
18-JUL-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,149.43
18-JUL-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£52,668.00
18-JUL-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£3,192.00

18-JUL-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,938.00
18-JUL-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£67,116.00
18-JUL-2024	Adults & Communi	R AHMAD T/A HEARTWELL&&SSAROE653	S/S HOMES	5502-Residential	£8,710.79
18-JUL-2024	Adults & Communi	R BONOMAULLY T/A STONESBY LODGE&&SSAROE	S/S HOMES	5502-Residential	£7,183.56
18-JUL-2024	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,104.00
18-JUL-2024	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£6,208.00
18-JUL-2024	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£1,552.00
18-JUL-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SSAROE40444	S/S HOMES	5502-Residential	£44,600.00
18-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,751.64
18-JUL-2024	Adults & Communi	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£47,468.60
18-JUL-2024	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
18-JUL-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,405.72
18-JUL-2024	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£5,579.92
18-JUL-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,553.80
18-JUL-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£588.45
18-JUL-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£61,190.52
18-JUL-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£38,047.88
18-JUL-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£20,060.00
18-JUL-2024	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
18-JUL-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
18-JUL-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£70,951.02
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£75,216.70
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£561.65
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£908.02
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,474.02
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,474.02
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£1,148.65
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£1,060.30
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,474.02
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£65,401.92
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,556.44
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£65,726.76
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£12,889.08
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,380.97
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£800.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£3,750.90
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£840.86
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£679.83
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£7,916.78
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£8,981.94
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£800.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£6,258.13

18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£17,398.34
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£127,500.35
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£800.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,167.85
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£1,438.73
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£7,916.78
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£9,377.06
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£800.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,460.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£9,377.06
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£9,377.06
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£800.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£800.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,460.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	8406-Residential - NHS In	£538.73
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£800.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,460.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£9,322.55
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,460.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£5,108.94
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£5,004.47
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£1,429.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£3,750.90
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£800.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£885.72
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£4,232.84
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£800.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,460.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£9,377.06
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£730.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£4,909.63
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,460.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£9,377.06
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£27,678.24
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£44,313.48
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£3,828.00
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£68,921.40
18-JUL-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£41,580.36
18-JUL-2024	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£17,412.96
18-JUL-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£14,760.00
18-JUL-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£604.00
18-JUL-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£604.00
18-JUL-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£950.00

18-JUL-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£15,650.00
18-JUL-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£604.00
18-JUL-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£63,036.20
18-JUL-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,028.57
18-JUL-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£3,245.72
18-JUL-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£825.71
18-JUL-2024	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
18-JUL-2024	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£15,264.60
18-JUL-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£3,967.28
18-JUL-2024	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£16,665.58
18-JUL-2024	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,248.00
18-JUL-2024	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,741.42
18-JUL-2024	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£13,440.00
18-JUL-2024	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,520.00
18-JUL-2024	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£11,312.00
18-JUL-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£2,800.00
18-JUL-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£2,749.36
18-JUL-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£5,600.00
18-JUL-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£57,907.24
18-JUL-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£600.00
18-JUL-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£2,800.00
18-JUL-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£5,600.00
18-JUL-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£5,600.00
18-JUL-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£46,904.72
18-JUL-2024	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
18-JUL-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£34,748.00
18-JUL-2024	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,646.24
18-JUL-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,686.90
18-JUL-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£92,761.73
18-JUL-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£8,397.99
18-JUL-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,946.86
18-JUL-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£4,435.71
18-JUL-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£964.29
18-JUL-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE&	S/S HOMES	5502-Residential	£2,914.29
18-JUL-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE&	S/S HOMES	5502-Residential	£23,092.00
18-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£27,608.73
18-JUL-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£838.00
18-JUL-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£838.00
18-JUL-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£76,653.45
18-JUL-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£838.00
18-JUL-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£64,439.60
18-JUL-2024	Adults & Communi	THE EMMIE DIXON HOME LTD&&SSARO7625	S/S HOMES	5502-Residential	£3,831.00
18-JUL-2024	Adults & Communi	THE EMMIE DIXON HOME LTD&&SSARO7625	S/S HOMES	5502-Residential	£5,108.00

18-JUL-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£17,392.00
18-JUL-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£46,868.00
18-JUL-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,400.00
18-JUL-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£750.00
18-JUL-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£18,832.00
18-JUL-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£3,142.86
18-JUL-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£952.00
18-JUL-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,202.00
18-JUL-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£3,192.00
18-JUL-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£3,876.00
18-JUL-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,140.00
18-JUL-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£25,308.00
18-JUL-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,845.20
18-JUL-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£78,998.08
18-JUL-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£750.00
18-JUL-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,460.00
18-JUL-2024	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&	S/S HOMES	5502-Residential	£35,236.72
18-JUL-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,312.40
18-JUL-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£5,706.44
18-JUL-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
18-JUL-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,409.32
18-JUL-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£10,286.04
18-JUL-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£31,862.64
18-JUL-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£31,916.00
18-JUL-2024	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
18-JUL-2024	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£6,024.00
18-JUL-2024	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£23,074.00
18-JUL-2024	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£11,899.60
18-JUL-2024	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£69,072.00
18-JUL-2024	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
18-JUL-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£71,406.80
18-JUL-2024	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£8,387.36
18-JUL-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£46,653.60
18-JUL-2024	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£1,140.00
18-JUL-2024	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£31,464.00
18-JUL-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,048.00
18-JUL-2024	Environment & Tra	Ace Shelters Ltd	FACTOR	2103-Fixtures & Fittings	£2,530.00
18-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£670.82
18-JUL-2024	Corporate Resourc	Aggregate Industries UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£526.82
18-JUL-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£1,163.20
18-JUL-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£1,348.00
18-JUL-2024	Adults & Communi	Avis Medical Services Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£745.85
18-JUL-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£7,250.00

18-JUL-2024	C&FS (P)	Bedford College	NON TRADE	5325-External SEN Provid	£7,585.60
18-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,046.43
18-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,528.96
18-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,244.59
18-JUL-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£793.98
18-JUL-2024	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£33,635.00
18-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
18-JUL-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
18-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£787.50
18-JUL-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,999.92
18-JUL-2024	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£553.25
18-JUL-2024	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£30,643.87
18-JUL-2024	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£37,509.91
18-JUL-2024	Adults & Communi	David Whyman Map Sales	TRADE SUPPLIER	4109-Materials	£2,035.78
18-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£5,000.00
18-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,032.39
18-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£986.33
18-JUL-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,100.00
18-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,831.43
18-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,167.64
18-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,051.30
18-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£684.20
18-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,375.00
18-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,825.00
18-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,260.69
18-JUL-2024	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
18-JUL-2024	Environment & Tra	Farol Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,492.44
18-JUL-2024	Environment & Tra	Farol Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,492.44
18-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,800.80
18-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
18-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
18-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
18-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
18-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
18-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,839.83
18-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
18-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
18-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,701.34
18-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,701.34
18-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,701.34
18-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
18-JUL-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fil	£950.00
18-JUL-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fil	£1,280.00

18-JUL-2024	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£675.00
18-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£8,411.20
18-JUL-2024	Adults & Communi	GAP Property Services Leicester Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£998.96
18-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
18-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
18-JUL-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
18-JUL-2024	Corporate Resource	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£54,702.40
18-JUL-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£638.70
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
18-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
18-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,156.00
18-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,360.00
18-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£924.00
18-JUL-2024	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,003.82
18-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,110.84
18-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£8,464.80
18-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£15,088.70
18-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,496.19
18-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,993.32
18-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,021.48
18-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,008.50
18-JUL-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3125-Transport External C	£1,268.00
18-JUL-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3125-Transport External C	£1,462.00
18-JUL-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3125-Transport External C	£840.00
18-JUL-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£140,412.44
18-JUL-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
18-JUL-2024	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£579.61
18-JUL-2024	Chief Executives (P	LCC Loughborough Registrars Imprest A/C	GENERAL	4901-Other Expenditure	£2,610.54
18-JUL-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£6,719.06
18-JUL-2024	Public Health (P)	Leicestershire Vision 2020 Network	NON TRADE	4908-Grants	£6,000.00
18-JUL-2024	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,666.00
18-JUL-2024	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,950.00
18-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,350.00
18-JUL-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,504.00
18-JUL-2024	Corporate Resource	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,250.00

18-JUL-2024	Chief Executives (P	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
18-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£612.11
18-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£646.92
18-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£526.13
18-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,060.45
18-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
18-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
18-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
18-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
18-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,442.14
18-JUL-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
18-JUL-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
18-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
18-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,047.50
18-JUL-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.86
18-JUL-2024	Adults & Communi	Oadby Baptist Church	TRADE SUPPLIER	2321-Rent & Room Hire	£510.00
18-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,058.50
18-JUL-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,247.27
18-JUL-2024	Environment & Tra	Pertemps Recruitment Partnership Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,050.00
18-JUL-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,853.09
18-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£514.50
18-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
18-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,612.02
18-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
18-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,407.57
18-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
18-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,619.29
18-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
18-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
18-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,050.00
18-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,075.00
18-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00
18-JUL-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£786.60
18-JUL-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£523.94
18-JUL-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,052.00
18-JUL-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£696.00
18-JUL-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,275.96
18-JUL-2024	C&FS (P)	Scraptoft Valley Primary School	NON TRADE	5212-OLEA Recoupment	£10,809.00
18-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.61
18-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
18-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£572.54
18-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
18-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,056.31

18-JUL-2024	Environment & Tra	Simmons Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,409.60
18-JUL-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,281.61
18-JUL-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,677.66
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,708.31
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.61
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,399.90
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,326.51
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£788.66
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,212.70
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,727.82
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,082.66
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£849.97
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,189.97
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,733.85
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£766.37
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,461.20
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,538.32
18-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,942.40
18-JUL-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,958.60
18-JUL-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,027.14
18-JUL-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.00
18-JUL-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£30,044.57
18-JUL-2024	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,928.57
18-JUL-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£28,942.08
18-JUL-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£8,359.26
18-JUL-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£8,349.56
18-JUL-2024	Public Health (P)	Vodafone Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£598.44
18-JUL-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£745,002.52
18-JUL-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£16,476.80
18-JUL-2024	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£614.26
19-JUL-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
19-JUL-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,420.00
19-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,260.00
19-JUL-2024	Adults & Communi	Access It Software UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,985.00
19-JUL-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£1,221.35
19-JUL-2024	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,079.17
19-JUL-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£36,194.69
19-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£584.04
19-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£767.10
19-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£704.05
19-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,038.59
19-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,064.49

19-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£954.50
19-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£668.75
19-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£743.33
19-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,043.77
19-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,531.80
19-JUL-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
19-JUL-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
19-JUL-2024	Corporate Resourc	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£7,560.00
19-JUL-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,728.13
19-JUL-2024	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,186.75
19-JUL-2024	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£146,944.00
19-JUL-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£53,278.00
19-JUL-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£830.00
19-JUL-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£125,955.00
19-JUL-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£155,850.00
19-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£583.00
19-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
19-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£655.80
19-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£918.00
19-JUL-2024	C&FS (P)	Attenborough Learning Trust T/A Sparkenhoe Prim	TRADE SUPPLIER	5323-External SEN Provid	£1,809.00
19-JUL-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£66,555.00
19-JUL-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00
19-JUL-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£43,003.00
19-JUL-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£42,862.00
19-JUL-2024	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£19,978.53
19-JUL-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£104,485.00
19-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
19-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
19-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
19-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,335.58
19-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
19-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
19-JUL-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£1,068.75
19-JUL-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£2,970.00
19-JUL-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£34,399.00
19-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,485.35
19-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4603-IT Software License	£54,730.30
19-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,239.28
19-JUL-2024	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	4507-Consultants & Spec	£2,097.71
19-JUL-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£561.00
19-JUL-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£80,513.00
19-JUL-2024	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£33,072.00
19-JUL-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£92,893.00

19-JUL-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£132,845.00
19-JUL-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£240,240.00
19-JUL-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£71,897.00
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,407.14
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,214.29
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,075.00
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,785.71
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,928.57
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,214.29
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,500.00
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,214.29
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,214.29
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,528.57
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,214.29
19-JUL-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
19-JUL-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,335.40
19-JUL-2024	Environment & Tra	Cast Iron Welding Services Ltd	TRADE SUPPLIER	4301-Protective Clothing	£600.00
19-JUL-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£78,127.00
19-JUL-2024	C&FS (P)	Central England Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£10,221.00
19-JUL-2024	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,310.00
19-JUL-2024	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,635.00
19-JUL-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£14,597.00
19-JUL-2024	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,102.44
19-JUL-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£104,738.00
19-JUL-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£128,797.00
19-JUL-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£115,460.00
19-JUL-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£74,521.00
19-JUL-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£42,802.00
19-JUL-2024	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£222,260.00
19-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£639.88
19-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£617.40
19-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£520.75
19-JUL-2024	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,093.70
19-JUL-2024	Adults & Communi	D&D Marquee Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,957.90
19-JUL-2024	Adults & Communi	Daniel B Rust Consulting Ltd T/A DBR Consulting	TRADE INDIVIDUAL	2102-R&M Buildings Serv	£1,200.00
19-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,240.00
19-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£630.00

19-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
19-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£552.00
19-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,464.35
19-JUL-2024	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
19-JUL-2024	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£9,200.00
19-JUL-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£35,423.00
19-JUL-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£90,431.00
19-JUL-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£7,585.00
19-JUL-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£35,335.00
19-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
19-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
19-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
19-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£993.87
19-JUL-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,081.29
19-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£7,734.66
19-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,579.21
19-JUL-2024	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
19-JUL-2024	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
19-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£938.52
19-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,160.08
19-JUL-2024	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,641.44
19-JUL-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£193,244.00
19-JUL-2024	Adults & Communi	Flying Geese Consultancy Ltd	TRADE SUPPLIER	4532-Other Services	£2,500.00
19-JUL-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.30
19-JUL-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,071.33
19-JUL-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,120.00
19-JUL-2024	Environment & Tra	Fortnum & Woolley Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,400.00
19-JUL-2024	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£45,444.00
19-JUL-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£675.00
19-JUL-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,647.00
19-JUL-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,575.00
19-JUL-2024	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£180,506.00
19-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
19-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
19-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
19-JUL-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£117,882.00
19-JUL-2024	Adults & Communi	GREENACRE PARK HEALTH CARE LTD (EXAMPLAR H	GENERAL	5502-Residential	£20,665.05
19-JUL-2024	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£41,131.00
19-JUL-2024	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£85,006.00
19-JUL-2024	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£87,871.00
19-JUL-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£37,539.00
19-JUL-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External C	£1,156.00
19-JUL-2024	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£53,975.00

19-JUL-2024	Corporate Resource	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£553.25
19-JUL-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£79,839.00
19-JUL-2024	Corporate Resource	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£7,861.95
19-JUL-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£49,288.00
19-JUL-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£34,868.00
19-JUL-2024	Corporate Resource	Herald Information Systems	TRADE SUPPLIER	4603-IT Software License	£630.00
19-JUL-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£30,478.62
19-JUL-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£118,355.00
19-JUL-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£171,566.00
19-JUL-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£119,261.00
19-JUL-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£565.93
19-JUL-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£37,105.00
19-JUL-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£217,646.00
19-JUL-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£119,413.00
19-JUL-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£132,890.00
19-JUL-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,652.04
19-JUL-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,161.50
19-JUL-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,161.50
19-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£700.00
19-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£700.00
19-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£700.00
19-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,016.60
19-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£606.00
19-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,342.80
19-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,200.00
19-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,261.92
19-JUL-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,515.86
19-JUL-2024	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£803.26
19-JUL-2024	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£98,552.00
19-JUL-2024	Corporate Resource	Keith Cook Training Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,180.00
19-JUL-2024	Corporate Resource	Keith Cook Training Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,600.00
19-JUL-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,068.60
19-JUL-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£658.56
19-JUL-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£42,090.00
19-JUL-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£982.96
19-JUL-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,008.06
19-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£816.32
19-JUL-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£258,427.22
19-JUL-2024	Public Health (P)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	4901-Other Expenditure	£500.00
19-JUL-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
19-JUL-2024	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£156,792.00
19-JUL-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,281.00
19-JUL-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,134.86

19-JUL-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,401.43
19-JUL-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£773.97
19-JUL-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,596.51
19-JUL-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,264.74
19-JUL-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,259.91
19-JUL-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£39,866.00
19-JUL-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£43,859.00
19-JUL-2024	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£860.53
19-JUL-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£336,312.00
19-JUL-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£99,624.00
19-JUL-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£65,737.00
19-JUL-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£110,313.00
19-JUL-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,701.25
19-JUL-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,915.25
19-JUL-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£532,692.00
19-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,615.00
19-JUL-2024	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,000.00
19-JUL-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	4507-Consultants & Spec	£1,710.20
19-JUL-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,322.00
19-JUL-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
19-JUL-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
19-JUL-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
19-JUL-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
19-JUL-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£558.30
19-JUL-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£553,182.00
19-JUL-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	4507-Consultants & Spec	£1,712.00
19-JUL-2024	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£577.50
19-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£743.60
19-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,031.79
19-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,033.84
19-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£838.41
19-JUL-2024	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£101,825.00
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,682.10
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£760.00
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,172.15
19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,225.85

19-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,007.25
19-JUL-2024	C&FS (P)	New Life Conference Centre Ltd	TRADE SUPPLIER	5626-Transfer Payments	£800.00
19-JUL-2024	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
19-JUL-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£80,855.00
19-JUL-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£30,960.00
19-JUL-2024	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£148,756.00
19-JUL-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£40,397.00
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,180.47
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,174.70
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,347.19
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,174.70
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,379.10
19-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
19-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£555.00
19-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.00
19-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,476.10
19-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,727.02
19-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90

19-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
19-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,627.00
19-JUL-2024	Public Health (P)	NSPCC Registered Charity	NON TRADE	4902-Hospitality	£725.00
19-JUL-2024	Environment & Tra	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	3113-Home to Sch Trans	£4,416.00
19-JUL-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£608.50
19-JUL-2024	Adults & Communi	On the Edge Framing Ltd	TRADE SUPPLIER	4102-General Equipment	£1,331.33
19-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,129.40
19-JUL-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£41,943.00
19-JUL-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,835.71
19-JUL-2024	Chief Executives (P	Parsons Marshall Psychology Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,093.50
19-JUL-2024	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,383.37
19-JUL-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,017.33
19-JUL-2024	Corporate Resourc	Piped Up Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£900.00
19-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,520.70
19-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£1,094.79
19-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,420.36
19-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,712.04
19-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
19-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
19-JUL-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,157.00
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,360.26
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,837.74
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,643.40
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£924.32
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,410.75
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,253.54
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,552.01
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,653.20
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£955.20
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,421.84
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,267.20
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£538.56
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,110.28
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,829.42
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,154.44
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£3,126.42
19-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,552.22
19-JUL-2024	C&FS (P)	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,063.25
19-JUL-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£203,996.00
19-JUL-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,295.00
19-JUL-2024	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£3,312.62
19-JUL-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£514.75
19-JUL-2024	Environment & Tra	Richard Bailey Plant & Construction Ltd	TRADE SUPPLIER	4109-Materials	£749.56

19-JUL-2024	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,500.00
19-JUL-2024	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£1,750.00
19-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianship	£900.00
19-JUL-2024	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3125-Transport External	£4,250.00
19-JUL-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£45,378.00
19-JUL-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£104,662.00
19-JUL-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£172,979.00
19-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£579.22
19-JUL-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£50,454.00
19-JUL-2024	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,361.51
19-JUL-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£44,257.00
19-JUL-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£850.00
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,853.98
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,672.51
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,222.43
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,902.13
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,358.38
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£7,875.12
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,497.01
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,070.36
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£53,119.21
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,617.56
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£4,028.99
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£55,564.68
19-JUL-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,555.98
19-JUL-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£610.20
19-JUL-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£40,759.00
19-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,987.00
19-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,500.00
19-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£7,438.00
19-JUL-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,447.00
19-JUL-2024	Environment & Tra	Tanwood Construction Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,047.00
19-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£735.72
19-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,711.49
19-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£718.04
19-JUL-2024	Environment & Tra	Thistle Loos Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£732.00
19-JUL-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£45,725.00
19-JUL-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£400,184.77
19-JUL-2024	Environment & Tra	Training Event Safety Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,168.80
19-JUL-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
19-JUL-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,214.23
19-JUL-2024	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£778.70
19-JUL-2024	Chief Executives (P	Trowers & Hamblins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£10,852.50

19-JUL-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£5,656.10
19-JUL-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£5,275.20
19-JUL-2024	Chief Executives (P	UKHab Ltd	TRADE SUPPLIER	1703-Training Expenses	£630.00
19-JUL-2024	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,265.71
19-JUL-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,380.00
19-JUL-2024	Environment & Tra	Visavvi Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£680.00
19-JUL-2024	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£525.00
19-JUL-2024	Adults & Communi	Warners (Midlands) PLC	TRADE SUPPLIER	4503-Advertising, Publicit	£10,060.00
19-JUL-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,796.55
19-JUL-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£166,394.00
19-JUL-2024	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£567.00
19-JUL-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£518.92
19-JUL-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£525.00
19-JUL-2024	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£150,728.00
19-JUL-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£14,342.28
19-JUL-2024	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£191,772.00
19-JUL-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£51,457.00
19-JUL-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£89,086.00
19-JUL-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£54,353.88
19-JUL-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£49,023.00
19-JUL-2024	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4532-Other Services	£1,600,000.00
19-JUL-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£612.00
19-JUL-2024	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£88,797.00
19-JUL-2024	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£690.01
19-JUL-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£35,499.00
19-JUL-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£44,628.00
22-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£600.00
22-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
22-JUL-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,797.28
22-JUL-2024	Environment & Tra	Barkestone Plungar & Redmile Parish Council	OTHER LOCAL AUT	4908-Grants	£2,807.99
22-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,525.24
22-JUL-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£899.10
22-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,663.73
22-JUL-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5622-Transfer Payments	£741.62
22-JUL-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£7,931.70
22-JUL-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£19,769.09
22-JUL-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£2,945.25
22-JUL-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£2,945.25
22-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£727.68
22-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£500.00
22-JUL-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,509.76
22-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£15,041.28
22-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,000.00

22-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£585.75
22-JUL-2024	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£7,870.69
22-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,326.59
22-JUL-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,063.56
22-JUL-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£599.19
22-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
22-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£879.24
22-JUL-2024	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3125-Transport External	£1,691.91
22-JUL-2024	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4901-Other Expenditure	£539.50
22-JUL-2024	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4901-Other Expenditure	£645.80
22-JUL-2024	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£765.00
23-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,731.46
23-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,571.12
23-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,068.83
23-JUL-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£6,097.00
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,135.71
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£21,545.00
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,032.39
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,000.00
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.43
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,373.57
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.57
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,895.91
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,197.76
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.86
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,794.01
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£21,545.00
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.86
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86

23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.57
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,673.46
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,902.31
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,471.03
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,020.48
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,000.00
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
23-JUL-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
23-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.99
23-JUL-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5621-Transfer Payments	£705.75
23-JUL-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5621-Transfer Payments	£739.28
23-JUL-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£716.97
23-JUL-2024	Environment & Tra	Heather Parish Council	NON TRADE	4908-Grants	£15,014.74
23-JUL-2024	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,875.00
23-JUL-2024	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,875.00
23-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,560.00
23-JUL-2024	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,899.05
23-JUL-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,037.23
23-JUL-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,623.81
23-JUL-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,081.80
23-JUL-2024	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.34
23-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,296.00
23-JUL-2024	Public Health (P)	NHS Business Services Authority	TRADE SUPPLIER	1713-Other Allowances /	£5,528.24
23-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
23-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
23-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,416.00
23-JUL-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,367.84
23-JUL-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,600.21
23-JUL-2024	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4901-Other Expenditure	£552.50
23-JUL-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£267,050.87
23-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,463.22
23-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,297.66
23-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,463.22
23-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
23-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,249.83
23-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£70,280.89
24-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£18,569.36
24-JUL-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£13,870.50
24-JUL-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,496.30

24-JUL-2024	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£44,931.40
24-JUL-2024	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£3,426.24
24-JUL-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,410.04
24-JUL-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£39,850.84
24-JUL-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£12,062.45
24-JUL-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,150.56
24-JUL-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,953.00
24-JUL-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£902.16
24-JUL-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£8,266.68
24-JUL-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£404,954.20
24-JUL-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,291.32
24-JUL-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
24-JUL-2024	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£15,657.32
24-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,416.80
24-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£1,008.34
24-JUL-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£28,221.54
24-JUL-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£3,456.95
24-JUL-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,738.15
24-JUL-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£58,359.98
24-JUL-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£675.99
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,135.86
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£263,158.26
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,067.03
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,047.96
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,403.50
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,864.55
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,238.40
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,445.12
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,543.42
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,543.42
24-JUL-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,543.42
24-JUL-2024	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
24-JUL-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,568.45
24-JUL-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
24-JUL-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£941.76
24-JUL-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,039.86
24-JUL-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,687.32
24-JUL-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£703.00
24-JUL-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,457.95
24-JUL-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.68
24-JUL-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,677.78
24-JUL-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£31,925.97
24-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£32,278.35

24-JUL-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,634.85
24-JUL-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,883.21
24-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£609.54
24-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£19,345.99
24-JUL-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£14,528.99
24-JUL-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£6,057.57
24-JUL-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,132.27
24-JUL-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,575.86
24-JUL-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,340.21
24-JUL-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,222.03
24-JUL-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£28,445.76
24-JUL-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£1,041.60
24-JUL-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£1,041.60
24-JUL-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£3,462.48
24-JUL-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£19,604.94
24-JUL-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,813.66
24-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,945.48
24-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£671.75
24-JUL-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£25,277.77
24-JUL-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£4,807.93
24-JUL-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£40,459.57
24-JUL-2024	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£1,952.00
24-JUL-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	8414-Managed NHS Inco	£562.24
24-JUL-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£18,804.40
24-JUL-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£811.34
24-JUL-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£735.85
24-JUL-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,074.79
24-JUL-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£248,000.01
24-JUL-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£554.21
24-JUL-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	8414-Managed NHS Inco	£1,012.03
24-JUL-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	8414-Managed NHS Inco	£542.16
24-JUL-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£24,246.70
24-JUL-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,388.30
24-JUL-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&CLCD3309	HOME CARE	5505-Homecare	£17,208.66
24-JUL-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,249.63
24-JUL-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£4,172.21
24-JUL-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,808.22
24-JUL-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC7032	HOME CARE	5505-Homecare	£4,257.33
24-JUL-2024	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,767.60
24-JUL-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,075.20
24-JUL-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,642.20
24-JUL-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,590.19
24-JUL-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£20,443.56

24-JUL-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,557.03
24-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,661.07
24-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,331.07
24-JUL-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,704.82
24-JUL-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,689.44
24-JUL-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£4,110.24
24-JUL-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£565.24
24-JUL-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,540.20
24-JUL-2024	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£11,159.84
24-JUL-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,377.19
24-JUL-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,351.32
24-JUL-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£13,374.01
24-JUL-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
24-JUL-2024	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,686.12
24-JUL-2024	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£25,096.76
24-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,174.07
24-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£660.56
24-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£650.48
24-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,977.93
24-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£526.80
24-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,750.07
24-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,577.25
24-JUL-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£63,202.98
24-JUL-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,045.49
24-JUL-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£157,276.85
24-JUL-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£93,892.24
24-JUL-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,391.36
24-JUL-2024	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
24-JUL-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£20,334.57
24-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,097.04
24-JUL-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£23,369.77
24-JUL-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,121.07
24-JUL-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£30,568.74
24-JUL-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£5,348.56
24-JUL-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£2,298.96
24-JUL-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£6,117.40
24-JUL-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£6,471.54
24-JUL-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£1,617.89
24-JUL-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,412.48
24-JUL-2024	Adults & Communi	LAKEYSDE CARE LIMITED&&SUPL7628	SUPPORTED LIVING	5506-Supported Living	£26,987.52
24-JUL-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
24-JUL-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£730.27
24-JUL-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£361,016.62

24-JUL-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£14,827.40
24-JUL-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£8,880.96
24-JUL-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,388.70
24-JUL-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
24-JUL-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£24,354.41
24-JUL-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£12,831.88
24-JUL-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,447.40
24-JUL-2024	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£27,732.88
24-JUL-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
24-JUL-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,946.73
24-JUL-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,989.43
24-JUL-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,212.28
24-JUL-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,919.12
24-JUL-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£15,623.83
24-JUL-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£968.88
24-JUL-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,281.07
24-JUL-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
24-JUL-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,410.65
24-JUL-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£10,183.25
24-JUL-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£9,710.85
24-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,738.88
24-JUL-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£17,658.63
24-JUL-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,293.88
24-JUL-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,900.61
24-JUL-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,944.36
24-JUL-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,953.46
24-JUL-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,732.66
24-JUL-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,394.11
24-JUL-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£22,894.22
24-JUL-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,639.49
24-JUL-2024	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£54,228.16
24-JUL-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£14,449.13
24-JUL-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£12,131.12
24-JUL-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
24-JUL-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£327,651.42
24-JUL-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,519.12
24-JUL-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,292.50
24-JUL-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£618.02
24-JUL-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,483.16
24-JUL-2024	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£3,164.64
24-JUL-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,813.84
24-JUL-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,292.48
24-JUL-2024	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£27,172.72

24-JUL-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,017.32
24-JUL-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£9,769.27
24-JUL-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,657.52
24-JUL-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,415.60
24-JUL-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,434.62
24-JUL-2024	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£2,500.80
24-JUL-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,424.03
24-JUL-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£29,031.52
24-JUL-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,663.68
24-JUL-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£13,440.00
24-JUL-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£7,280.00
24-JUL-2024	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£26,917.11
24-JUL-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£551.55
24-JUL-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,702.01
24-JUL-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,422.78
24-JUL-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,322.74
24-JUL-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,098.10
24-JUL-2024	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£27,532.68
24-JUL-2024	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£1,770.72
24-JUL-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,492.04
24-JUL-2024	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,780.23
24-JUL-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£6,686.68
24-JUL-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£113,514.77
24-JUL-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£5,136.16
24-JUL-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,634.80
24-JUL-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£566.67
24-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3124-Other Transport Co	£886.75
24-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£704.88
24-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£974.16
24-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£703.89
24-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,151.41
24-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,330.56
24-JUL-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£167,608.73
24-JUL-2024	Adults & Communi	Art of Brilliance Ltd	TRADE SUPPLIER	4912-Educational Bodies	£1,818.90
24-JUL-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,047.40
24-JUL-2024	Corporate Resourc	Bevan Brittan Llp	TRADE SUPPLIER	1703-Training Expenses	£1,771.50
24-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£5,168.84
24-JUL-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£607.76
24-JUL-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,723.00
24-JUL-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£714.10
24-JUL-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£2,250.00
24-JUL-2024	Balance Sheet Cost	Church Hill CE Junior School	OTHER LOCAL AUT	9641-Debtors Control	£1,076.84
24-JUL-2024	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£3,037.27

24-JUL-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£637.33
24-JUL-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£617.40
24-JUL-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£526.06
24-JUL-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUTH	1201-Agency Costs	£6,977.69
24-JUL-2024	Balance Sheet Cost	Develeco Projects Limited	NON TRADE	9722-Reserved Creditors	£6,473.74
24-JUL-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,669.70
24-JUL-2024	C&FS (P)	Dizons Ltd	TRADE SUPPLIER	4901-Other Expenditure	£650.00
24-JUL-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
24-JUL-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£2,425.50
24-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£2,253.20
24-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£3,764.12
24-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£5,020.29
24-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,233.28
24-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,246.68
24-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,758.28
24-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£4,194.55
24-JUL-2024	Public Health (P)	Evolve Branding Ltd	TRADE SUPPLIER	4102-General Equipment	£3,411.86
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
24-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
24-JUL-2024	C&FS (P)	Fonjocks Social Work Practice Ltd T/A Fevaca	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£19,285.80
24-JUL-2024	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,155.76
24-JUL-2024	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£3,709.80
24-JUL-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£1,179.02
24-JUL-2024	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,240.09
24-JUL-2024	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,916.33
24-JUL-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£570.00
24-JUL-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£670.50
24-JUL-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£2,333.50
24-JUL-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,806.64
24-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
24-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49

24-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
24-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,840.84
24-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
24-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
24-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
24-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
24-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
24-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,040.00
24-JUL-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£700.00
24-JUL-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
24-JUL-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,959.98
24-JUL-2024	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3125-Transport External	£2,029.50
24-JUL-2024	Chief Executives (P	Lawyers In Local Government	TRADE SUPPLIER	1703-Training Expenses	£1,620.00
24-JUL-2024	Capital - In Year Sp	LCC Coalville Belvoir Dale County School A/C	NON TRADE	941D-L&B - Building Cost	£3,860.00
24-JUL-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,381.82
24-JUL-2024	Capital - In Year Sp	Lionheart Educational Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£50,000.00
24-JUL-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,756.67
24-JUL-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£3,602.50
24-JUL-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£673.53
24-JUL-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£960.89
24-JUL-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£18,012.37
24-JUL-2024	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,135.70
24-JUL-2024	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External SEN Provid	£2,846.14
24-JUL-2024	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External SEN Provid	£5,180.48
24-JUL-2024	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External SEN Provid	£2,941.28
24-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,366.20
24-JUL-2024	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
24-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£613.90
24-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,275.00
24-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,650.00
24-JUL-2024	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£20,000.00
24-JUL-2024	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	2321-Rent & Room Hire	£2,003.75
24-JUL-2024	Corporate Resourc	Ormerod Management Service Ltd T/A OMS	TRADE SUPPLIER	1703-Training Expenses	£1,401.25
24-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,113.75
24-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£829.52
24-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
24-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
24-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
24-JUL-2024	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,037.04
24-JUL-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£860.25
24-JUL-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£989.75
24-JUL-2024	Corporate Resourc	Sorbus International Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
24-JUL-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£6,224.76

24-JUL-2024	Environment & Tra	ST Hughes	NON TRADE	3125-Transport External	£799.92
24-JUL-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,425.00
24-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,100.00
24-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,128.65
24-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,900.60
24-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£914.07
24-JUL-2024	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,064.80
24-JUL-2024	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£540.40
24-JUL-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External	£1,870.00
24-JUL-2024	Environment & Tra	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,877.78
24-JUL-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£461,439.87
24-JUL-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£2,943.00
24-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£945.65
24-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£1,747.65
24-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£2,467.58
24-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£1,148.01
24-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£1,436.83
24-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£1,336.50
24-JUL-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£1,425.60
24-JUL-2024	Balance Sheet Cost	Winifred Eileen Cox	NON TRADE	9641-Debtors Control	£982.00
25-JUL-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,747.52
25-JUL-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£70,000.00
25-JUL-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£42,448.32
25-JUL-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£43,305.99
25-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£23,651.15
25-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£25,919.48
25-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£35,085.12
25-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£26,223.38
25-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£20,150.75
25-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£32,872.73
25-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£36,589.56
25-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£888.37
25-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£631.96
25-JUL-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,675.28
25-JUL-2024	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,140.96
25-JUL-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£857.36
25-JUL-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,209.39
25-JUL-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
25-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,714.00
25-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,193.38
25-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,129.88
25-JUL-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,213.10
25-JUL-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,800.00

25-JUL-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£932.55
25-JUL-2024	C&FS (P)	Case Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,124.00
25-JUL-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,760.00
25-JUL-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
25-JUL-2024	C&FS (P)	Charnwood Borough Council	OTHER LOCAL AUT	5624-Transfer Payments	£512.72
25-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
25-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
25-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
25-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
25-JUL-2024	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£127,805.85
25-JUL-2024	Corporate Resourc	Culligan UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,794.06
25-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,042.96
25-JUL-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,020.00
25-JUL-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,853.64
25-JUL-2024	Public Health (P)	English Schools Athletic Association	TRADE SUPPLIER	4908-Grants	£1,020.00
25-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,598.58
25-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,618.51
25-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,703.73
25-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£717.90
25-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,618.51
25-JUL-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,642.86
25-JUL-2024	C&FS (P)	Executive Health Ltd	NON TRADE	5411-Private Contractors	£54,997.58
25-JUL-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£611.45
25-JUL-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£505.75
25-JUL-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£709.06
25-JUL-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£632.76
25-JUL-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£549.89
25-JUL-2024	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£4,231.13
25-JUL-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£70,012.59
25-JUL-2024	Corporate Resourc	JM Entertainment Ltd	TRADE SUPPLIER	4532-Other Services	£1,672.00
25-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£537.64
25-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,394.72
25-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,836.50
25-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,532.50
25-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,239.00
25-JUL-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£514.59
25-JUL-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£847.25
25-JUL-2024	Schools Revenue C	LCC Wigston Menphys Nursery School	GENERAL	8111-DFE	£5,774.37
25-JUL-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£223,464.49
25-JUL-2024	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£250,000.00
25-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£661.23
25-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£786.44
25-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£626.44

25-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£3,110.04
25-JUL-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,646.88
25-JUL-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£942.88
25-JUL-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,406.84
25-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,586.00
25-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,203.00
25-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£535.00
25-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
25-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
25-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£980.00
25-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,482.00
25-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
25-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£580.00
25-JUL-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,423.00
25-JUL-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£937.62
25-JUL-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,877.76
25-JUL-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,450.00
25-JUL-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
25-JUL-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,179.54
25-JUL-2024	Environment & Tra	Salt Construction Ltd	TRADE SUPPLIER	4901-Other Expenditure	£572.00
25-JUL-2024	Corporate Resourc	Scythe Cymru	TRADE SUPPLIER	4102-General Equipment	£742.38
25-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£585.00
25-JUL-2024	Corporate Resourc	SICO Europe Ltd	TRADE SUPPLIER	4102-General Equipment	£816.00
25-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,359.99
25-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,482.85
25-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£579.22
25-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£729.97
25-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.66
25-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.80
25-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,217.76
25-JUL-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£224,827.53
25-JUL-2024	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,180.00
25-JUL-2024	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,890.00
25-JUL-2024	Environment & Tra	Sukhwinder Singh T/A Sukh Taxi	TRADE INDIVIDUAL	3125-Transport External	£1,997.50
25-JUL-2024	Environment & Tra	Sukhwinder Singh T/A Sukh Taxi	TRADE INDIVIDUAL	3303-Taxi Hire	£1,997.50
25-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,821.00
25-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£663.00
25-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£783.00
25-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£618.00
25-JUL-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,751.00
25-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,485.36
25-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£74,617.70
25-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,934.05

25-JUL-2024	Chief Executives (P	TH Languages T/A Talking Heads	TRADE SUPPLIER	4507-Consultants & Spec	£1,169.19
25-JUL-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External	£1,620.00
25-JUL-2024	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£667.50
26-JUL-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,400.00
26-JUL-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,340.00
26-JUL-2024	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,260.00
26-JUL-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£815.78
26-JUL-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£811.40
26-JUL-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£107,141.23
26-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£610.98
26-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,146.46
26-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£943.00
26-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£887.80
26-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£885.50
26-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£853.80
26-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£507.64
26-JUL-2024	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£632.60
26-JUL-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£975.00
26-JUL-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£925.00
26-JUL-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£500.00
26-JUL-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£2,470.00
26-JUL-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,984.00
26-JUL-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,524.50
26-JUL-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,122.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£948.91
26-JUL-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£658.02
26-JUL-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£942.80
26-JUL-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£23,364.00
26-JUL-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5324-External SEN Provid	£5,000.00
26-JUL-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£4,236.28
26-JUL-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,939.20
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£562.50
26-JUL-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£2,736.01
26-JUL-2024	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£845.64
26-JUL-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£15,398.00
26-JUL-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£2,419.00
26-JUL-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,331.72
26-JUL-2024	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£508.60
26-JUL-2024	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,296.49
26-JUL-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£2,392.39
26-JUL-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£2,373.53
26-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,309.00
26-JUL-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£529.70

26-JUL-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£805.70
26-JUL-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£981.00
26-JUL-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£789.00
26-JUL-2024	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,434.00
26-JUL-2024	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£534.59
26-JUL-2024	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,496.00
26-JUL-2024	Environment & Transport	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£5,200.00
26-JUL-2024	Environment & Transport	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£5,200.00
26-JUL-2024	Environment & Transport	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£4,800.00
26-JUL-2024	Environment & Transport	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£5,200.00
26-JUL-2024	Environment & Transport	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£4,900.00
26-JUL-2024	Capital - In Year Spend	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,180.00
26-JUL-2024	Corporate Resource	Ballicom Ltd	TRADE SUPPLIER	4601-IT Equipment Hardware	£789.50
26-JUL-2024	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provision	£802.26
26-JUL-2024	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provision	£1,896.03
26-JUL-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provision	£3,819.01
26-JUL-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provision	£7,252.58
26-JUL-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provision	£14,874.00
26-JUL-2024	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Schools	£1,364.00
26-JUL-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provision	£1,340.00
26-JUL-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provision	£3,844.15
26-JUL-2024	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Schools	£1,365.00
26-JUL-2024	Environment & Transport	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,177.44
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,161.64
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,438.14
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,864.42
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,940.60
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,403.58
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,691.60
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,438.14
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,691.60
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,634.00
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,657.04
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,862.90
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,714.64
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,691.60
26-JUL-2024	Environment & Transport	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,772.25
26-JUL-2024	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provision	£2,965.00
26-JUL-2024	C&FS (P)	Blackfordby St Margarets CE Primary School (Academy)	GENERAL	5325-External SEN Provision	£727.86
26-JUL-2024	Adults & Communities	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visual	£2,076.07
26-JUL-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provision	£6,411.95
26-JUL-2024	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provision	£2,559.92
26-JUL-2024	C&FS (P)	Bradgate Education Partnership Seagrave Village Hall	GENERAL	5325-External SEN Provision	£1,058.53

26-JUL-2024	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£1,098.08
26-JUL-2024	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£1,242.57
26-JUL-2024	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£2,150.52
26-JUL-2024	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	5325-External SEN Provid	£3,256.49
26-JUL-2024	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,263.93
26-JUL-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£6,492.46
26-JUL-2024	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£4,364.49
26-JUL-2024	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£870.56
26-JUL-2024	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£4,594.32
26-JUL-2024	Capital - In Year Sp	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,200.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£1,076.25
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£1,594.07
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£789.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£597.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£3,084.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£2,244.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£2,200.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£3,585.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£3,010.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£2,812.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£2,622.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£3,032.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£2,640.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£1,071.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£1,001.47
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£1,170.00
26-JUL-2024	C&FS (P)	Caldecote Community Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£3,945.00
26-JUL-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£19,601.00
26-JUL-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£23,521.20
26-JUL-2024	Chief Executives (P	Cartographer Studios Ltd	TRADE SUPPLIER	4908-Grants	£500.00
26-JUL-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,727.80
26-JUL-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,600.00
26-JUL-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,964.20
26-JUL-2024	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£5,538.69
26-JUL-2024	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£22,430.89
26-JUL-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,589.67
26-JUL-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£730.00
26-JUL-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£14,359.95
26-JUL-2024	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3125-Transport External c	£12,180.22
26-JUL-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£788.80
26-JUL-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,892.50
26-JUL-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£22,940.93
26-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£810.00

26-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianship	£810.00
26-JUL-2024	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£86,090.00
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£975.00
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,635.00
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£862.50
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£862.50
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£862.50
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£637.50
26-JUL-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£787.50
26-JUL-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,748.00
26-JUL-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£2,863.64
26-JUL-2024	C&FS (P)	Chrysalis Associates Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,000.00
26-JUL-2024	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£937.45
26-JUL-2024	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,329.48
26-JUL-2024	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£508.60
26-JUL-2024	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£851.86
26-JUL-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£853.00
26-JUL-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,527.50
26-JUL-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,288.00
26-JUL-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,373.62
26-JUL-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,060.00
26-JUL-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,125.32
26-JUL-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,818.36
26-JUL-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,818.36
26-JUL-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£3,074.41
26-JUL-2024	Capital - In Year Sp	Combined Office Interiors Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,630.72
26-JUL-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£157,311.00
26-JUL-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£26,881.00
26-JUL-2024	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£3,001.58
26-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£671.70
26-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£536.50
26-JUL-2024	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£700.00
26-JUL-2024	Environment & Tra	Darrenpalm Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,950.00
26-JUL-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£3,111.98

26-JUL-2024	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£3,225.92
26-JUL-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£532.80
26-JUL-2024	C&FS (P)	Desford CP School	GENERAL	5325-External SEN Provid	£4,288.05
26-JUL-2024	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,221.82
26-JUL-2024	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£17,986.09
26-JUL-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£797.00
26-JUL-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£665.00
26-JUL-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£159,493.00
26-JUL-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£18,113.00
26-JUL-2024	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£1,017.20
26-JUL-2024	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2108-Legionella	£550.00
26-JUL-2024	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£3,008.47
26-JUL-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£3,965.64
26-JUL-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,970.43
26-JUL-2024	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£508.60
26-JUL-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£7,653.09
26-JUL-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£2,596.92
26-JUL-2024	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£918.00
26-JUL-2024	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£2,040.88
26-JUL-2024	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£1,044.16
26-JUL-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£3,965.66
26-JUL-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,257.42
26-JUL-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,144.01
26-JUL-2024	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£524.20
26-JUL-2024	C&FS (P)	Evington Valley Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£3,147.00
26-JUL-2024	Corporate Resourc	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£772.31
26-JUL-2024	C&FS (P)	Faith Hope & Families Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,350.00
26-JUL-2024	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£823.36
26-JUL-2024	Chief Executives (P	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,805.00
26-JUL-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£2,572.60
26-JUL-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£1,737.75
26-JUL-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£1,978.00
26-JUL-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,631.48
26-JUL-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,179.10
26-JUL-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£84,639.20
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£4,533.12
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,026.56
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,880.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,520.00
26-JUL-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£609.12
26-JUL-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£620.00
26-JUL-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£18,163.00
26-JUL-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£632.50

26-JUL-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,805.00
26-JUL-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,400.00
26-JUL-2024	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£2,108.80
26-JUL-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
26-JUL-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£510.00
26-JUL-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£608.00
26-JUL-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£517.00
26-JUL-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£510.00
26-JUL-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	1713-Other Allowances /	£646.00
26-JUL-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£515.00
26-JUL-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,112.46
26-JUL-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£16,738.60
26-JUL-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£14,332.16
26-JUL-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,157.00
26-JUL-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£511.40
26-JUL-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£40,735.63
26-JUL-2024	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£4,499.40
26-JUL-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,310.56
26-JUL-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,890.00
26-JUL-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,818.00
26-JUL-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,176.55
26-JUL-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,460.00
26-JUL-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,379.00
26-JUL-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,504.00
26-JUL-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,754.81
26-JUL-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,425.00
26-JUL-2024	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£1,211.65
26-JUL-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£1,517.54
26-JUL-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£703.16
26-JUL-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,794.00
26-JUL-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,908.81
26-JUL-2024	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,203.39
26-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
26-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
26-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
26-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
26-JUL-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
26-JUL-2024	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£903.63
26-JUL-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£2,803.10
26-JUL-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,491.63
26-JUL-2024	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£2,730.94
26-JUL-2024	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£5,989.97
26-JUL-2024	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£4,168.38

26-JUL-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£7,899.00
26-JUL-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£38,318.00
26-JUL-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£5,017.13
26-JUL-2024	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£617.00
26-JUL-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£558.33
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,841.15
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,841.15
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,841.15
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,841.15
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
26-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,271.50
26-JUL-2024	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£1,222.09
26-JUL-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£3,812.88
26-JUL-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£4,013.44
26-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,430.20
26-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
26-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,965.91
26-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,232.86
26-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,635.71
26-JUL-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,965.91
26-JUL-2024	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£1,352.20
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£768.00
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,457.00
26-JUL-2024	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£45,936.29
26-JUL-2024	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£7,883.83
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.00
26-JUL-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£2,795.33
26-JUL-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£3,983.20
26-JUL-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£725.00
26-JUL-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,100.00
26-JUL-2024	Corporate Resourc	Keith Cook Training Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,000.00
26-JUL-2024	Corporate Resourc	Keith Cook Training Ltd	TRADE SUPPLIER	2101-R&M Buildings	£900.00
26-JUL-2024	Corporate Resourc	Keith Cook Training Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,000.00
26-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,321.40
26-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,253.47
26-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,048.31
26-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
26-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,321.40
26-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,048.31

26-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
26-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
26-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,373.69
26-JUL-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£3,049.81
26-JUL-2024	Environment & Tra	Kibworth Harcourt Parish Council	NON TRADE	4901-Other Expenditure	£2,472.20
26-JUL-2024	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
26-JUL-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,176.43
26-JUL-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£11,247.05
26-JUL-2024	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£2,350.70
26-JUL-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£740.00
26-JUL-2024	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£1,325.24
26-JUL-2024	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£736.12
26-JUL-2024	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,005.66
26-JUL-2024	Schools Revenue C	LCC Barwell CI School A/C	NON TRADE	9667-Cash - School Allow	£30,000.00
26-JUL-2024	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	NON TRADE	9667-Cash - School Allow	£40,000.00
26-JUL-2024	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£7,108.04
26-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,532.50
26-JUL-2024	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,039.95
26-JUL-2024	Schools Revenue C	LCC Harby CE School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
26-JUL-2024	Schools Revenue C	LCC Hinckley Westfield CI School A/C	NON TRADE	9667-Cash - School Allow	£50,000.00
26-JUL-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£9,091.00
26-JUL-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£17,187.00
26-JUL-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£6,292.26
26-JUL-2024	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8403-Non Res/Managed	£787.87
26-JUL-2024	Schools Revenue C	LCC Moira Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£30,000.00
26-JUL-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£3,218.43
26-JUL-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£3,218.43
26-JUL-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£4,520.65
26-JUL-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£1,558.87
26-JUL-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£3,310.04
26-JUL-2024	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	OTHER LOCAL AUT	9667-Cash - School Allow	£20,000.00
26-JUL-2024	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,112.46
26-JUL-2024	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£4,110.14
26-JUL-2024	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£508.60
26-JUL-2024	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£783.56
26-JUL-2024	Adults & Communi	Learning Machine Ltd T/A TLM	TRADE SUPPLIER	4912-Educational Bodies	£817.00
26-JUL-2024	Adults & Communi	Learning Machine Ltd T/A TLM	TRADE SUPPLIER	4912-Educational Bodies	£650.00
26-JUL-2024	Adults & Communi	Learning Machine Ltd T/A TLM	TRADE SUPPLIER	4912-Educational Bodies	£532.00
26-JUL-2024	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3125-Transport External	£3,200.00
26-JUL-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
26-JUL-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£710.20
26-JUL-2024	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.20
26-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5625-Transfer Payments	£562.50

26-JUL-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,419.36
26-JUL-2024	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,387.42
26-JUL-2024	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£2,088.33
26-JUL-2024	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,233.50
26-JUL-2024	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£6,846.15
26-JUL-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£6,175.80
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,740.60
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,600.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,450.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,803.75
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,640.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,200.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,052.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,052.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,840.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,052.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£924.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,786.55
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£528.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,095.50
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,045.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,543.16
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,937.00
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,487.60
26-JUL-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,785.00
26-JUL-2024	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3125-Transport External	£792.00
26-JUL-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£10,861.64
26-JUL-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£10,861.64
26-JUL-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£12,778.40
26-JUL-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£4,472.44
26-JUL-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£7,117.84
26-JUL-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	6101-Support Services	£1,836.00
26-JUL-2024	Corporate Resourc	Marval Software Ltd	TRADE SUPPLIER	4603-IT Software License	£33,703.82
26-JUL-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£5,243.11
26-JUL-2024	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£3,566.69
26-JUL-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£4,135.32
26-JUL-2024	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£905.77
26-JUL-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,517.35
26-JUL-2024	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
26-JUL-2024	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£1,565.35
26-JUL-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,233.19
26-JUL-2024	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£618.23
26-JUL-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£2,177.11

26-JUL-2024	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£2,144.02
26-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£931.57
26-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,071.67
26-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£609.18
26-JUL-2024	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£1,296.49
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,081.57
26-JUL-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£4,577.39
26-JUL-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£2,518.58
26-JUL-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£17,388.00
26-JUL-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,602.30
26-JUL-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,011.90
26-JUL-2024	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£816.64
26-JUL-2024	Corporate Resourc	National Childrens Bureau	TRADE SUPPLIER	1703-Training Expenses	£13,005.00
26-JUL-2024	Environment & Tra	Nationwide Data Collection	NON TRADE	4532-Other Services	£1,375.00
26-JUL-2024	Environment & Tra	Nationwide Data Collection	NON TRADE	4901-Other Expenditure	£43,000.00
26-JUL-2024	Environment & Tra	Nationwide Data Collection	NON TRADE	4507-Consultants & Spec	£4,494.00
26-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
26-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,817.80
26-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,696.50
26-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,137.50
26-JUL-2024	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£2,102.69
26-JUL-2024	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£4,357.09
26-JUL-2024	C&FS (P)	Newlands Community Primary School	GENERAL	5325-External SEN Provid	£3,709.94
26-JUL-2024	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£897.52
26-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
26-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
26-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
26-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
26-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
26-JUL-2024	Corporate Resourc	Nisbets	TRADE SUPPLIER	4102-General Equipment	£639.80
26-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£2,487.00
26-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£659.00
26-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£639.00
26-JUL-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,017.00
26-JUL-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
26-JUL-2024	Environment & Tra	Nomix Enviro Ltd	TRADE SUPPLIER	4109-Materials	£681.00
26-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,289.15
26-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,481.40
26-JUL-2024	Environment & Tra	North Kilworth Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,466.47
26-JUL-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£9,623.00
26-JUL-2024	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£874.21
26-JUL-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£16,937.20
26-JUL-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£1,352.20

26-JUL-2024	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,503.16
26-JUL-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£609.12
26-JUL-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,622.86
26-JUL-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,978.70
26-JUL-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£4,040.04
26-JUL-2024	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£975.86
26-JUL-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,660.42
26-JUL-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,689.93
26-JUL-2024	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£505.00
26-JUL-2024	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£3,709.00
26-JUL-2024	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,525.80
26-JUL-2024	Chief Executives (P	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£872.18
26-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£618.47
26-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£658.17
26-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£683.52
26-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£690.42
26-JUL-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£710.81
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,290.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,290.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,290.00

26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
26-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
26-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£1,902.48
26-JUL-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,784.88
26-JUL-2024	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£568.63
26-JUL-2024	Corporate Resourc	PPL PRS Ltd	TRADE SUPPLIER	4603-IT Software License	£1,609.87
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,800.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,350.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,109.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,914.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£864.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£966.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,992.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,084.95
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,440.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£576.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£928.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£616.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£528.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,848.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,840.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,519.60
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£711.36
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,151.60
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,434.40
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,640.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£522.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,440.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,452.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,528.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,356.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£832.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,120.00
26-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,240.00
26-JUL-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£1,662.44

26-JUL-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	6101-Support Services	£1,378.17
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£2,520.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,850.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,760.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£885.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£4,964.00
26-JUL-2024	C&FS (P)	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,380.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£960.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£925.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£12,370.50
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£875.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,475.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,850.00
26-JUL-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£575.00
26-JUL-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£11,141.63
26-JUL-2024	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,949.00
26-JUL-2024	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£904.81
26-JUL-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,604.52
26-JUL-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£1,547.90
26-JUL-2024	Chief Executives (P	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£774.40
26-JUL-2024	Chief Executives (P	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£677.60
26-JUL-2024	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£2,135.77
26-JUL-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£30,722.00
26-JUL-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£19,204.00
26-JUL-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£5,020.58
26-JUL-2024	Adults & Communi	Read Consultancy	TRADE SUPPLIER	4901-Other Expenditure	£1,425.00
26-JUL-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£1,162.05
26-JUL-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£6,325.32
26-JUL-2024	Corporate Resource	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
26-JUL-2024	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4102-General Equipment	£552.50
26-JUL-2024	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4102-General Equipment	£552.50
26-JUL-2024	Adults & Communi	Reliance Community Care Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£569.25
26-JUL-2024	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£1,319.13
26-JUL-2024	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£2,834.40
26-JUL-2024	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£3,453.00
26-JUL-2024	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£988.46
26-JUL-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£2,993.74
26-JUL-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,659.12
26-JUL-2024	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£3,264.76
26-JUL-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£3,432.26
26-JUL-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£3,491.00

26-JUL-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£6,889.00
26-JUL-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£6,718.42
26-JUL-2024	Corporate Resourc	Robert Walters Operations Ltd	TRADE SUPPLIER	1701-Recruitment	£7,121.10
26-JUL-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	6101-Support Services	£2,063.52
26-JUL-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,034.43
26-JUL-2024	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£2,243.59
26-JUL-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£598.57
26-JUL-2024	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,254.00
26-JUL-2024	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,100.00
26-JUL-2024	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£948.90
26-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,250.00
26-JUL-2024	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£1,055.00
26-JUL-2024	Corporate Resourc	SocialSignIn Ltd T/A Orlo	TRADE SUPPLIER	4503-Advertising, Publicit	£900.00
26-JUL-2024	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£502.49
26-JUL-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£11,781.90
26-JUL-2024	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£1,522.97
26-JUL-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£9,756.13
26-JUL-2024	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,420.50
26-JUL-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
26-JUL-2024	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£1,250.83
26-JUL-2024	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,153.80
26-JUL-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£3,229.52
26-JUL-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£1,252.99
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,633.65
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,093.76
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£549.93
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,982.66
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,292.16
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,883.43
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,434.51
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,978.68
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£700.90
26-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£775.30
26-JUL-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£2,189.70
26-JUL-2024	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£2,400.00
26-JUL-2024	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£1,087.65
26-JUL-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£2,330.24
26-JUL-2024	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,997.40
26-JUL-2024	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£1,964.32
26-JUL-2024	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£3,070.30
26-JUL-2024	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£948.90
26-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,007.00
26-JUL-2024	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	5325-External SEN Provid	£618.23

26-JUL-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£1,540.55
26-JUL-2024	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	5325-External SEN Provid	£2,158.78
26-JUL-2024	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£876.67
26-JUL-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£650.00
26-JUL-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£910.00
26-JUL-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£650.00
26-JUL-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,470.00
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,054.79
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£877.84
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,165.35
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£579.65
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,005.44
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,666.45
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,798.87
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,446.34
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,924.74
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,393.40
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,578.25
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,378.53
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,391.54
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,577.32
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,964.52
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,828.14
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,846.24
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,627.93
26-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,603.33
26-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,995.64
26-JUL-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£782.88
26-JUL-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,300.00
26-JUL-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,708.67
26-JUL-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,852.00
26-JUL-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,190.00
26-JUL-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,765.00
26-JUL-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£500.00
26-JUL-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£6,037.78
26-JUL-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,800.00
26-JUL-2024	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£3,181.71
26-JUL-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£922.32
26-JUL-2024	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,058.53
26-JUL-2024	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£1,369.00
26-JUL-2024	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,032.61
26-JUL-2024	Chief Executives (P	Trowers & Hamblins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,414.50
26-JUL-2024	Chief Executives (P	Trowers & Hamblins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,742.00

26-JUL-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,999.00
26-JUL-2024	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,356.40
26-JUL-2024	Capital - In Year Sp	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,175.60
26-JUL-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£32,794.20
26-JUL-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£559.20
26-JUL-2024	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	5325-External SEN Provid	£2,665.56
26-JUL-2024	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£878.93
26-JUL-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,365.60
26-JUL-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£2,219.10
26-JUL-2024	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4102-General Equipment	£1,879.56
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,304.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,890.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£960.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,740.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,116.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,180.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,360.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,860.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,886.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£908.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,780.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,460.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,382.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,340.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,360.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,680.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,660.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,550.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,662.50
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,656.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,920.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
26-JUL-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,680.00
26-JUL-2024	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£1,050.00
26-JUL-2024	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£527.30
26-JUL-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£5,034.96
26-JUL-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£544.56
26-JUL-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,502.50
26-JUL-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£509.52
26-JUL-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£36,642.87
26-JUL-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£3,670.54

26-JUL-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£3,886.00
26-JUL-2024	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4102-General Equipment	£1,070.00
26-JUL-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£4,441.74
26-JUL-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£22,434.00
26-JUL-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£4,472.08
26-JUL-2024	C&FS (P)	Woollen Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£886.02
26-JUL-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£4,422.84
26-JUL-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£4,467.00
26-JUL-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£32,331.00
29-JUL-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£2,809.00
29-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,952.70
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,271.80
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£934.56
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,364.20
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£734.58
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£944.80
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,378.00
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£788.62
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,100.20
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£719.32
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,389.80
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,318.56
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,008.80
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,514.50
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£702.85
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£811.70
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,327.50
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,295.70
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,437.93
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£929.60
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,031.40
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£772.38
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£696.96
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,105.80
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,010.38
29-JUL-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£985.00
29-JUL-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,097.00
29-JUL-2024	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,626.76
29-JUL-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9632-Inventories - LHD Fu	£2,402.40
29-JUL-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,136.00
29-JUL-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,622.00
29-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£614.43
29-JUL-2024	Corporate Resourc	Environment Agency	TRADE SUPPLIER	2311-Rates	£3,002.95

29-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
29-JUL-2024	Environment & Tra	First4airport	NON TRADE	3125-Transport External C	£3,120.00
29-JUL-2024	Environment & Tra	First4airport	NON TRADE	3125-Transport External C	£3,160.00
29-JUL-2024	Environment & Tra	First4airport	NON TRADE	3125-Transport External C	£1,152.00
29-JUL-2024	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,270.71
29-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,983.76
29-JUL-2024	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
29-JUL-2024	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2601-Premises Insurance	£2,633.26
29-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£525.38
29-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£578.00
29-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,800.00
29-JUL-2024	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£509.34
29-JUL-2024	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£6,552.80
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,290.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,290.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,290.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,290.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
29-JUL-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,029.19
29-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,176.43
29-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£729.97
29-JUL-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£3,975.00
29-JUL-2024	Environment & Tra	Street Design Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,836.00

29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,903.38
29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,996.67
29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,763.10
29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,830.49
29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,070.58
29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£780.71
29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5416-Private Contractors	£893.21
29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,119.77
29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,733.85
29-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,253.12
29-JUL-2024	Chief Executives (P	Trowers & Hamllins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£96,360.44
29-JUL-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
29-JUL-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,676.24
29-JUL-2024	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£548.16
30-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,851.65
30-JUL-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,869.61
30-JUL-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
30-JUL-2024	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£572.40
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,732.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,182.60
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,638.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,924.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,977.60
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,302.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,776.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,088.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,352.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£650.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,661.40
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,214.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,044.00
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,224.80
30-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,593.50
30-JUL-2024	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5315-Voluntary Associati	£10,585.00
30-JUL-2024	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£1,777.08
30-JUL-2024	Environment & Tra	Commibus Project	NON TRADE	5315-Voluntary Associati	£7,456.00
30-JUL-2024	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5315-Voluntary Associati	£22,657.00
30-JUL-2024	Corporate Resourc	Datagraphic Ltd	TRADE SUPPLIER	4401-Printing	£692.00
30-JUL-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Health	£920.00
30-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.20
30-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.20
30-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.20
30-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33

30-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
30-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
30-JUL-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
30-JUL-2024	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,679.90
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,640.00
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,758.20
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,671.84
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,036.77
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,340.00
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,349.40
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,554.60
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,038.60
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,734.85
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,554.60
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,950.60
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,205.17
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,236.88
30-JUL-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,354.60
30-JUL-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,540.00
30-JUL-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,500.00
30-JUL-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
30-JUL-2024	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5315-Voluntary Associati	£12,671.00
30-JUL-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£563.70
30-JUL-2024	Adults & Communi	Ivan Law Leaflet Distribution	TRADE SUPPLIER	4503-Advertising, Publicit	£8,400.00
30-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£930.00
30-JUL-2024	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£8,218.75
30-JUL-2024	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£7,600.00
30-JUL-2024	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	8111-DFE	£5,777.50
30-JUL-2024	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	8111-DFE	£5,811.25
30-JUL-2024	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£5,080.00
30-JUL-2024	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£5,057.50
30-JUL-2024	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£6,812.50
30-JUL-2024	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£4,568.13
30-JUL-2024	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£6,193.75
30-JUL-2024	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	8111-DFE	£4,900.00
30-JUL-2024	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£6,958.75
30-JUL-2024	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£7,960.00
30-JUL-2024	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£10,249.38
30-JUL-2024	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£6,148.75
30-JUL-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,298.75
30-JUL-2024	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£6,463.75
30-JUL-2024	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£7,465.00
30-JUL-2024	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£6,227.50

30-JUL-2024	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	8111-DFE	£6,058.75
30-JUL-2024	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	8111-DFE	£5,192.50
30-JUL-2024	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/C	GENERAL	8111-DFE	£10,840.00
30-JUL-2024	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£4,495.00
30-JUL-2024	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£6,238.75
30-JUL-2024	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£8,882.50
30-JUL-2024	Schools Revenue C	LCC Foxton County School A/C	GENERAL	8111-DFE	£4,945.00
30-JUL-2024	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£8,657.50
30-JUL-2024	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£7,431.25
30-JUL-2024	Schools Revenue C	LCC Griffydam CP School A/C	GENERAL	8111-DFE	£5,203.75
30-JUL-2024	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£6,362.50
30-JUL-2024	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£6,362.50
30-JUL-2024	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£4,978.75
30-JUL-2024	Schools Revenue C	LCC Harby CE School A/C	GENERAL	8111-DFE	£4,821.25
30-JUL-2024	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£6,137.50
30-JUL-2024	Schools Revenue C	LCC Heather County School A/C	GENERAL	8111-DFE	£5,293.75
30-JUL-2024	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£4,641.25
30-JUL-2024	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£7,082.50
30-JUL-2024	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£7,228.75
30-JUL-2024	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£8,151.25
30-JUL-2024	Schools Revenue C	LCC Hose CE School A/C	GENERAL	8111-DFE	£4,607.50
30-JUL-2024	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£9,197.50
30-JUL-2024	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£7,678.75
30-JUL-2024	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£6,677.50
30-JUL-2024	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£6,531.25
30-JUL-2024	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£8,365.00
30-JUL-2024	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£4,663.75
30-JUL-2024	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£5,068.75
30-JUL-2024	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£13,922.50
30-JUL-2024	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	8111-DFE	£6,722.50
30-JUL-2024	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	8111-DFE	£6,092.50
30-JUL-2024	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£5,451.25
30-JUL-2024	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£15,314.69
30-JUL-2024	Schools Revenue C	LCC Moira Primary School	GENERAL	8111-DFE	£6,193.75
30-JUL-2024	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£6,137.50
30-JUL-2024	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£4,450.00
30-JUL-2024	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£6,610.00
30-JUL-2024	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£4,911.25
30-JUL-2024	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/C	GENERAL	8111-DFE	£9,940.00
30-JUL-2024	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£5,215.00
30-JUL-2024	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£6,925.00
30-JUL-2024	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£7,510.00
30-JUL-2024	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£4,378.00

30-JUL-2024	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	8111-DFE	£5,068.75
30-JUL-2024	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£4,978.75
30-JUL-2024	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	8111-DFE	£8,713.75
30-JUL-2024	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£8,207.50
30-JUL-2024	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£6,227.50
30-JUL-2024	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	8111-DFE	£18,883.75
30-JUL-2024	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	8111-DFE	£6,362.50
30-JUL-2024	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£4,798.75
30-JUL-2024	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£5,305.00
30-JUL-2024	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associati	£15,118.00
30-JUL-2024	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£6,645.00
30-JUL-2024	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5315-Voluntary Associati	£11,171.00
30-JUL-2024	Chief Executives (P	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,430.00
30-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
30-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
30-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
30-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,398.20
30-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
30-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,565.00
30-JUL-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,565.00
30-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,579.00
30-JUL-2024	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£35,232.00
30-JUL-2024	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,514.00
30-JUL-2024	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3125-Transport External C	£3,561.50
30-JUL-2024	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,190.00
30-JUL-2024	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,352.00
30-JUL-2024	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,190.00
30-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£912.00
30-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£865.16
30-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£663.34
30-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£581.93
30-JUL-2024	C&FS (P)	Nursdoc Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,684.91
30-JUL-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.86
30-JUL-2024	Schools Revenue C	Packington CE Primary School	GENERAL	8111-DFE	£5,136.25
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,800.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,300.90
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,244.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,160.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,000.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,080.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£784.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,440.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,024.00

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30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,360.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,080.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£772.80
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,640.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,880.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,880.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,410.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,184.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,280.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,610.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,480.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,604.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,395.70
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,011.35
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,120.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,880.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,200.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£960.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,403.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£608.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,868.00
30-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£512.00
30-JUL-2024	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,357.14
30-JUL-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,800.00
30-JUL-2024	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5315-Voluntary Associati	£4,919.00
30-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
30-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
30-JUL-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,846.46
30-JUL-2024	Capital - In Year Sp	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	944A-Infr - Infrastructure	£8,500.00
30-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,405.00
30-JUL-2024	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£6,148.75
30-JUL-2024	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5315-Voluntary Associati	£9,328.00
30-JUL-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,310.00
30-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,909.88
30-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5416-Private Contractors	£568.29
30-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,521.59
30-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,238.68
30-JUL-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,470.15
30-JUL-2024	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5315-Voluntary Associati	£11,791.00

30-JUL-2024	Schools Revenue C	Water Leys Primary School	GENERAL	8111-DFE	£8,691.25
30-JUL-2024	Schools Revenue C	Witherley C E Primary School	GENERAL	8111-DFE	£5,192.50
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,037.15
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,622.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,034.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,553.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£624.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£976.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,346.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,416.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,960.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,960.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,016.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,760.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£4,760.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£840.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£662.40
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,240.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£5,200.30
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£5,520.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,900.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,886.00
30-JUL-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,318.90
31-JUL-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£18,617.96
31-JUL-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£13,866.25
31-JUL-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,390.00
31-JUL-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,450.56
31-JUL-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
31-JUL-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,135.86
31-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,503.99
31-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,696.05
31-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£588.45
31-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,284.49
31-JUL-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,503.99
31-JUL-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,952.10
31-JUL-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£644.88
31-JUL-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,825.99
31-JUL-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
31-JUL-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£686.70
31-JUL-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£18,306.38
31-JUL-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,455.36
31-JUL-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,420.20
31-JUL-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,634.85

31-JUL-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£609.99
31-JUL-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,117.51
31-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,035.20
31-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£21,135.36
31-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£741.04
31-JUL-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,422.69
31-JUL-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£14,926.69
31-JUL-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£6,392.90
31-JUL-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,045.38
31-JUL-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,820.53
31-JUL-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,933.17
31-JUL-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,912.82
31-JUL-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,527.26
31-JUL-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,837.50
31-JUL-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£4,584.56
31-JUL-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,689.60
31-JUL-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£16,152.33
31-JUL-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£16,193.47
31-JUL-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,230.01
31-JUL-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,503.24
31-JUL-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,257.33
31-JUL-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£4,405.41
31-JUL-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,164.72
31-JUL-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,373.17
31-JUL-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
31-JUL-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
31-JUL-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,971.70
31-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£5,151.70
31-JUL-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£14,242.32
31-JUL-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,704.82
31-JUL-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,455.80
31-JUL-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,656.39
31-JUL-2024	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,329.20
31-JUL-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£13,172.78
31-JUL-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,657.98
31-JUL-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£2,505.12
31-JUL-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,252.56
31-JUL-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,252.56
31-JUL-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,118.96
31-JUL-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£19,427.96
31-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,518.74
31-JUL-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£24,894.36
31-JUL-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£546.83

31-JUL-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£773.53
31-JUL-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,038.59
31-JUL-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,767.83
31-JUL-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£656.59
31-JUL-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
31-JUL-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,024.48
31-JUL-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,230.38
31-JUL-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£23,528.52
31-JUL-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,238.25
31-JUL-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
31-JUL-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£530.33
31-JUL-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,227.84
31-JUL-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,952.39
31-JUL-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,174.10
31-JUL-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,188.40
31-JUL-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£16,222.01
31-JUL-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
31-JUL-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,895.21
31-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£502.29
31-JUL-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,744.67
31-JUL-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£17,147.44
31-JUL-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,248.00
31-JUL-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,712.29
31-JUL-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,932.40
31-JUL-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£26,149.53
31-JUL-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,561.94
31-JUL-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£739.63
31-JUL-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£24,162.35
31-JUL-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,668.95
31-JUL-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£15,132.92
31-JUL-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£10,604.95
31-JUL-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
31-JUL-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,778.80
31-JUL-2024	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,196.29
31-JUL-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£1,814.83
31-JUL-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,568.33
31-JUL-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,533.78
31-JUL-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,990.40
31-JUL-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,330.53
31-JUL-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,302.00
31-JUL-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,985.01
31-JUL-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,251.85
31-JUL-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,741.17

31-JUL-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£553.14
31-JUL-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,925.03
31-JUL-2024	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,771.97
31-JUL-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,695.70
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,666.00
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,922.60
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,211.11
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,099.31
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,538.40
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,557.75
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,974.60
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,028.34
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,635.00
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,535.20
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,648.80
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,062.60
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,819.60
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,064.20
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,241.24
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,181.80
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,040.20
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,947.60
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,161.60
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£3,411.00
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,294.76
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,284.60
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£3,143.99
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,978.00
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,715.60
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,750.20
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,875.11
31-JUL-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£2,409.75
31-JUL-2024	Adults & Communi	A Kind Homecare Ltd	NON TRADE	8404-Cash (Direct) Payme	£3,278.16
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,637.60
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,290.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,960.63
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£904.47
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,040.00
31-JUL-2024	C&FS (P)	Acacia Consultants and Associates Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,418.29
31-JUL-2024	C&FS (P)	Achieving Together Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£7,555.92
31-JUL-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,405.14
31-JUL-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£5,464.29
31-JUL-2024	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£9,660.00

31-JUL-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,959.03
31-JUL-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£29,343.72
31-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£848.50
31-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£949.90
31-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,100.75
31-JUL-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,076.98
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£1,920.00
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£1,223.60
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£2,948.00
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£531.20
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£2,967.50
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£1,412.66
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£707.20
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£2,300.00
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£3,696.81
31-JUL-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£2,622.00
31-JUL-2024	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£568.40
31-JUL-2024	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£679.77
31-JUL-2024	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£871.40
31-JUL-2024	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£630.78
31-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£16,928.00
31-JUL-2024	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£11,752.80
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,275.50
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£4,085.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,546.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,696.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,392.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,680.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£969.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,554.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,508.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,017.80
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,852.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,860.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,720.80
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,720.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£910.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,240.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£9,200.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,032.00
31-JUL-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£565.50
31-JUL-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
31-JUL-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00

31-JUL-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,185.00
31-JUL-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,565.00
31-JUL-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.00
31-JUL-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,500.00
31-JUL-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,079.80
31-JUL-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,079.80
31-JUL-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,293.81
31-JUL-2024	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,514.29
31-JUL-2024	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,085.71
31-JUL-2024	Environment & Tra	Bennie Equipment Ltd	TRADE SUPPLIER	5411-Private Contractors	£710.97
31-JUL-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,414.29
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,879.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,192.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£663.93
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£912.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,212.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,584.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,191.63
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,696.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,328.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,696.00
31-JUL-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
31-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,744.81
31-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,867.26
31-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,427.64
31-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,026.53
31-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,864.34
31-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,427.64
31-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,154.76
31-JUL-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£44,542.33
31-JUL-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,450.00
31-JUL-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,828.00
31-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,948.00
31-JUL-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,869.60

31-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,290.63
31-JUL-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,000.00
31-JUL-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,800.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£715.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,948.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,320.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,488.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,203.50
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,560.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,326.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£951.60
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,320.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,720.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£960.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,560.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£986.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,053.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,530.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,269.60
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,225.44
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£525.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£4,036.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,380.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,911.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£920.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,840.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,584.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,780.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,244.50
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,501.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,710.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,666.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,592.50
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,720.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,960.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,540.50
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£4,760.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,531.50
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,102.00

31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,311.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,462.40
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£627.90
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,880.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,100.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,100.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,911.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,760.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,035.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,911.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£4,482.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,356.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£880.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,120.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,750.80
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,920.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,715.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£924.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,340.00
31-JUL-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,973.40
31-JUL-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,357.10
31-JUL-2024	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,313.75
31-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£573.85
31-JUL-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£689.28
31-JUL-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£4,375.00
31-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,464.35
31-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,053.00
31-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,500.00
31-JUL-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,012.00
31-JUL-2024	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£14,040.18
31-JUL-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3125-Transport External	£2,994.00
31-JUL-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
31-JUL-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
31-JUL-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£864.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,265.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£735.80

31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£735.84
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,984.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,090.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£735.80
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£603.64
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,984.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,407.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,984.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£735.80
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,984.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.00
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£855.11
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£901.80
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.00
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,407.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,265.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.00
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£735.84
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,069.60
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,265.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,265.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,265.40
31-JUL-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£735.80
31-JUL-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£1,746.00
31-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,767.15
31-JUL-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,158.30
31-JUL-2024	Public Health (P)	Evington Village Hall	TRADE SUPPLIER	2321-Rent & Room Hire	£540.00
31-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
31-JUL-2024	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,641.44
31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,917.58

31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
31-JUL-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
31-JUL-2024	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£630.00
31-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£5,800.00
31-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£5,900.00
31-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£6,500.00
31-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£5,910.00
31-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£13,900.00
31-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£3,435.00
31-JUL-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£4,000.00
31-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£3,283.00
31-JUL-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,044.00
31-JUL-2024	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,627.50
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,420.00
31-JUL-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£663.00
31-JUL-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2108-Legionella	£5,716.29
31-JUL-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£19,321.25
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,656.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,304.00
31-JUL-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,098.00
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,737.80
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£3,460.00
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,479.60
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£600.90
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£522.39
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,759.60
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,823.02
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,489.25
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,379.40
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,699.60
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,390.00
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£3,681.60
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,999.60
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£3,012.17
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,169.61
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,585.93

31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,159.60
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,899.60
31-JUL-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,175.11
31-JUL-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,364.28
31-JUL-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£32,130.54
31-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
31-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
31-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
31-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
31-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
31-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.50
31-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
31-JUL-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,186.43
31-JUL-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,440.00
31-JUL-2024	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,278.90
31-JUL-2024	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,244.70
31-JUL-2024	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,278.90
31-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,133.16
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,444.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,666.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,050.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,696.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,376.40
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,401.60
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,203.50
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,648.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,085.20
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,660.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,736.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,848.70
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,380.00
31-JUL-2024	Environment & Tra	Jatinder Singh T/A J S Taxi	TRADE INDIVIDUAL	3125-Transport External	£5,748.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,295.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,438.00
31-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,237.50
31-JUL-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
31-JUL-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
31-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£6,624.80
31-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,789.10
31-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,321.40
31-JUL-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,789.09
31-JUL-2024	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£3,567.36
31-JUL-2024	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£7,227.62

31-JUL-2024	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£4,514.94
31-JUL-2024	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4604-IT Equipment Repai	£1,183.85
31-JUL-2024	Schools Revenue C	LCC Wigston Menphys Nursery School	NON TRADE	8111-DFE	£5,206.25
31-JUL-2024	Chief Executives (P	LCCDA Management Co operative Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£5,000.00
31-JUL-2024	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
31-JUL-2024	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,375.00
31-JUL-2024	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
31-JUL-2024	C&FS (P)	Lynton Child Care Ltd	TRADE SUPPLIER	5625-Transfer Payments	£2,952.50
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,800.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,642.25
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£600.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£3,297.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,122.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,960.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,400.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£3,127.80
31-JUL-2024	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3125-Transport External C	£2,800.00
31-JUL-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£15,438.98
31-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£922.43
31-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,012.59
31-JUL-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£686.60
31-JUL-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,680.00
31-JUL-2024	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,400.00
31-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,500.00
31-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,384.00
31-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,420.00
31-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,834.40
31-JUL-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,100.00
31-JUL-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.96
31-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional I	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
31-JUL-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional I	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
31-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.43
31-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.43
31-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,021.43
31-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.43
31-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.43
31-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,721.43
31-JUL-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.43
31-JUL-2024	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£548.88
31-JUL-2024	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£548.88
31-JUL-2024	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£548.88
31-JUL-2024	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£548.88
31-JUL-2024	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£548.88

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31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,360.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,770.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,510.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,080.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,663.15
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,080.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,566.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,900.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,728.39
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,920.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,752.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,400.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,016.00
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,430.75
31-JUL-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,341.15
31-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
31-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
31-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
31-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,500.40
31-JUL-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,700.70
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,407.20
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,384.85
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,782.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,600.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,656.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,538.40
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£635.70
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,722.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,817.60
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,898.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,756.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£3,616.60
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,360.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,222.50
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,676.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,360.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£3,576.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£600.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£522.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,540.00
31-JUL-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,977.30
31-JUL-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,684.85
31-JUL-2024	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£865.02

31-JUL-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,820.70
31-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
31-JUL-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
31-JUL-2024	Corporate Resourc	Praxis42 Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,915.00
31-JUL-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£944.00
31-JUL-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
31-JUL-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
31-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,640.00
31-JUL-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£713.00
31-JUL-2024	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£15,340.06
31-JUL-2024	Central Items (NCS	Pricewaterhouse Coopers LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00
31-JUL-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External C	£1,655.76
31-JUL-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External C	£1,428.00
31-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
31-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£700.00
31-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,090.00
31-JUL-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£4,682.00
31-JUL-2024	Adults & Communi	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,020.00
31-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,728.60
31-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,754.80
31-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,470.00
31-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,106.00
31-JUL-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,500.00
31-JUL-2024	Environment & Tra	R&H CABS LTD	TRADE SUPPLIER	3125-Transport External C	£2,800.00
31-JUL-2024	Chief Executives (P	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,518.00
31-JUL-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,155.00
31-JUL-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,865.00
31-JUL-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,305.00
31-JUL-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,378.75
31-JUL-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£258,472.50
31-JUL-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,040.00
31-JUL-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,131.67
31-JUL-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,939.03
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£900.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,360.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,619.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,425.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,240.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,292.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,440.00
31-JUL-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External C	£4,220.00
31-JUL-2024	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£2,681.55
31-JUL-2024	Environment & Tra	Rohit Ravji Rana T/A Rana Travels	TRADE SUPPLIER	3125-Transport External C	£11,900.00

31-JUL-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,673.49
31-JUL-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,413.89
31-JUL-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,282.38
31-JUL-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,800.00
31-JUL-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£501.00
31-JUL-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,904.00
31-JUL-2024	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	4901-Other Expenditure	£17,500.00
31-JUL-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£4,208.00
31-JUL-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,625.00
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,215.62
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£919.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,359.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£725.78
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,121.66
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,283.64
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£2,079.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£587.86
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,903.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£949.62
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,579.62
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,039.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£799.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,279.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,119.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,119.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£2,419.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£935.61
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,009.67
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£2,940.00
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£655.20
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£2,400.00
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,600.00
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,480.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£2,239.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,229.22
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£879.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£575.82
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,212.00
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£974.61
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,032.00
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,199.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,598.61
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,279.60

31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,247.61
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,519.62
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,279.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£919.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£857.61
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,199.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,099.60
31-JUL-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,119.60
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,701.75
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£836.04
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,703.20
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,903.38
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,849.88
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£911.29
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,665.56
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,639.10
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,808.13
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,798.84
31-JUL-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,790.04
31-JUL-2024	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£15,000.00
31-JUL-2024	Environment & Tra	Thistle Loos Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£575.00
31-JUL-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,292.00
31-JUL-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,006.00
31-JUL-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,692.00
31-JUL-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£676.81
31-JUL-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£992.44
31-JUL-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,939.20
31-JUL-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,056.00
31-JUL-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,480.00
31-JUL-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£928.00
31-JUL-2024	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	4532-Other Services	£1,019.60
31-JUL-2024	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£510.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£872.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,296.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£632.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£3,100.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,072.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£2,508.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£2,759.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£3,524.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£714.00
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£2,915.25
31-JUL-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£910.00

31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£675.00
31-JUL-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£3,040.00
31-JUL-2024	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£600.00
31-JUL-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,323.45
31-JUL-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£19,249.76