

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
02-AUG-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,900.00
02-AUG-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,900.00
06-AUG-2024	Balance Sheet Cost	36 Group Ltd	TRADE SUPPLIER	9641-Debtors Control	£2,970.00
06-AUG-2024	Environment & Tra	Leicester Forest East Parish Council	TRADE SUPPLIER	4908-Grants	£4,500.00
13-AUG-2024	Environment & Tra	Stoke on Trent & North Staffordshire Theatre Trus	TRADE SUPPLIER	4501-Exhibitions, Display	£3,000.00
13-AUG-2024	Environment & Tra	Stoke on Trent & North Staffordshire Theatre Trus	TRADE SUPPLIER	4501-Exhibitions, Display	£3,000.00
15-AUG-2024	Public Health (P)	Compass Services (UK) Ltd T/A Leicester City Footb	NON TRADE	4902-Hospitality	£4,000.00
16-AUG-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£6,600.95
16-AUG-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£1,987.79
16-AUG-2024	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£2,835.00
16-AUG-2024	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£9,576.00
16-AUG-2024	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£3,875.00
16-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£762.00
16-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
19-AUG-2024	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£11,178.30
20-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
23-AUG-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.30
30-AUG-2024	C&FS (P)	Randstad Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£748.00
01-AUG-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£2,385.80
01-AUG-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£1,259.25
01-AUG-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£2,791.81
01-AUG-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£3,106.50
01-AUG-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£1,110.00
01-AUG-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£992.00
01-AUG-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£500.00
01-AUG-2024	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£2,800.00
01-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3124-Other Transport Co	£713.30
01-AUG-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£67,316.45
01-AUG-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4109-Materials	£658.02
01-AUG-2024	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£624.00
01-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,591.26
01-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
01-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
01-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£798.50
01-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£727.75
01-AUG-2024	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,640.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,615.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,800.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,175.00

01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,485.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,100.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,100.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,375.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,295.00
01-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,790.00
01-AUG-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,226.12
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,700.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,020.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,720.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,000.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,740.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,160.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,565.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,100.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,500.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,900.00
01-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£5,500.00
01-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,862.90
01-AUG-2024	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£793.00
01-AUG-2024	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£5,000.00
01-AUG-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£580.00
01-AUG-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£44,042.14
01-AUG-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£41,542.14
01-AUG-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£42,621.43
01-AUG-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£42,621.43
01-AUG-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
01-AUG-2024	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£3,652.54
01-AUG-2024	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,646.00
01-AUG-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,440.00
01-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,972.25
01-AUG-2024	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£3,985.80
01-AUG-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,767.05
01-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,920.00
01-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,062.50
01-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,298.00
01-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£3,760.00
01-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£4,280.00
01-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,716.00
01-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,960.00
01-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,036.00
01-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,301.00
01-AUG-2024	Corporate Resourc	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,500.00

01-AUG-2024	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£740.00
01-AUG-2024	Corporate Resourc	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£730.00
01-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,424.50
01-AUG-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£11,194.55
01-AUG-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£9,166.65
01-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£3,280.00
01-AUG-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External	£1,216.00
01-AUG-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External	£2,065.30
01-AUG-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
01-AUG-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
01-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,012.32
01-AUG-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£57,979.38
01-AUG-2024	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
01-AUG-2024	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,549.00
01-AUG-2024	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,821.30
01-AUG-2024	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£1,607.10
01-AUG-2024	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,982.01
01-AUG-2024	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,821.30
01-AUG-2024	Adults & Communi	GAP Property Services Leicester Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,151.00
01-AUG-2024	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,807.99
01-AUG-2024	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4532-Other Services	£9,035.00
01-AUG-2024	Environment & Tra	Green Fox Community Energy Co-operative	TRADE SUPPLIER	4507-Consultants & Spec	£705.60
01-AUG-2024	Capital - In Year Sp	Greenhatch Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,020.00
01-AUG-2024	Environment & Tra	Grimston, Saxebye & Shoby Parish Council	OTHER LOCAL AUT	5411-Private Contractors	£2,000.00
01-AUG-2024	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£2,291.00
01-AUG-2024	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£748.00
01-AUG-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
01-AUG-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,487.00
01-AUG-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,005.00
01-AUG-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,672.00
01-AUG-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£848.27
01-AUG-2024	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,634.72
01-AUG-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,888.00
01-AUG-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,764.00
01-AUG-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,894.00
01-AUG-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,123.30
01-AUG-2024	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,473.61
01-AUG-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
01-AUG-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£532.99
01-AUG-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£554.32
01-AUG-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£844.72
01-AUG-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£770.62
01-AUG-2024	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	944A-Infr - Infrastructure	£42,227.00

01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,641.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,147.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,051.75
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£984.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,080.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,180.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,060.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,332.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,176.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,035.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,677.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,454.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,540.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,240.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,440.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,400.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,680.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,260.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,753.04
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£972.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,180.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,620.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,540.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£980.00
01-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,086.50
01-AUG-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£207,759.94
01-AUG-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,336.00
01-AUG-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,304.00
01-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,035.00
01-AUG-2024	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,351.00
01-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,493.46
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£606.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,081.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,528.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,472.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,900.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,909.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,500.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,839.88
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£4,400.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£4,300.00
01-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,224.00

01-AUG-2024	Corporate Resource	Penna Plc	TRADE SUPPLIER	1201-Agency Costs	£14,459.00
01-AUG-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£739.07
01-AUG-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£707.00
01-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£587.82
01-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£508.80
01-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£654.50
01-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£604.80
01-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
01-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,321.00
01-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,278.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,596.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,080.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,880.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,560.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,600.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,392.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£528.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,760.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,638.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,800.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,080.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,094.40
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,560.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,890.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,160.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,600.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,344.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,400.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,120.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,880.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,160.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,720.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,782.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,602.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,200.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£840.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,368.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£641.92
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£675.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,192.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£780.00

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[illegible]

01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£4,042.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£896.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,200.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,998.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£510.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,820.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,424.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,070.00
01-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£984.00
01-AUG-2024	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£55,714.20
01-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,576.00
01-AUG-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,055.63
01-AUG-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£515.46
01-AUG-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£524.42
01-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,757.75
01-AUG-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,097.99
01-AUG-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,097.99
01-AUG-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,854.71
01-AUG-2024	C&FS (P)	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£725.00
01-AUG-2024	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£1,222.50
01-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,129.49
01-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,523.15
01-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,359.03
01-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,359.03
01-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,359.03
01-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,417.58
01-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
01-AUG-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£588.86
01-AUG-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,144.00
01-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,000.00
01-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£930.27
01-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£792.00
01-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£800.00
01-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£860.00
01-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£864.29
01-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£760.00
01-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,180.00
01-AUG-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,826.86
01-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£766.37
01-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5417-Private Contractors	£631.53
01-AUG-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£939.04
01-AUG-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£3,560.83
01-AUG-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,635.28

01-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£580.00
01-AUG-2024	Environment & Tra	Torton Bodies Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£560.00
01-AUG-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,880.00
01-AUG-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£4,380.00
01-AUG-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,079.80
01-AUG-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,831.50
01-AUG-2024	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4102-General Equipment	£5,916.25
01-AUG-2024	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Co	£78,476.92
01-AUG-2024	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£723.20
01-AUG-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,019.00
01-AUG-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,442.00
02-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
02-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£787.50
02-AUG-2024	Balance Sheet Cost	36 Group Ltd	TRADE SUPPLIER	9641-Debtors Control	£2,790.00
02-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
02-AUG-2024	Chief Executives (P	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
02-AUG-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,180.00
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£570.24
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,024.65
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£784.08
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£866.25
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£564.30
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,613.70
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£776.16
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,247.40
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£962.28
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£926.64
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,188.00
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£908.82
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,221.66
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,732.40
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,608.75
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,298.88
02-AUG-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,588.95
02-AUG-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,460.00
02-AUG-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,080.00
02-AUG-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£528.00
02-AUG-2024	C&FS (P)	Academy Transformation Trust	TRADE SUPPLIER	5323-External SEN Provid	£2,645.00
02-AUG-2024	Corporate Resourc	Access UK Ltd	TRADE SUPPLIER	4603-IT Software License	£14,250.00
02-AUG-2024	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£88,954.13
02-AUG-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,251.94
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£694.12
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£655.27

02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£683.76
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£11,229.37
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,068.38
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,228.13
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£625.17
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,025.50
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£764.05
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£742.90
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£764.05
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£17,650.05
02-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£11,197.55
02-AUG-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£1,348.00
02-AUG-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£1,790.72
02-AUG-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,057.28
02-AUG-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£746.64
02-AUG-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£792.90
02-AUG-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
02-AUG-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£561.00
02-AUG-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£645.84
02-AUG-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£2,079.43
02-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,502.10
02-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,502.10
02-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,502.10
02-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£676.60
02-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,502.10
02-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,019.12
02-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,126.47
02-AUG-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,939.20
02-AUG-2024	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,186.75
02-AUG-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£900.00
02-AUG-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,062.00
02-AUG-2024	C&FS (P)	Alyssa Fitzpatrick T/A Alyssa Fitzpatrick Play Thera	TRADE INDIVIDUAL	5445-Adoption Support	£575.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,997.00
02-AUG-2024	Adults & Communi	Arjo UK Ltd	TRADE SUPPLIER	4102-General Equipment	£805.00
02-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,020.00
02-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,289.00
02-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.00
02-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,323.20
02-AUG-2024	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£668.94
02-AUG-2024	Environment & Tra	Axle Weight Technology Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,455.00
02-AUG-2024	C&FS (P)	B Hygienic Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£987.00
02-AUG-2024	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3125-Transport External C	£2,730.00
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24

02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,427.97
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,713.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,713.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,952.51
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,427.97
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,767.97
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,458.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
02-AUG-2024	Corporate Resource	Ballicom Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,236.00
02-AUG-2024	Corporate Resource	Ballicom Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£762.50
02-AUG-2024	Public Health (P)	Barnardos	TRADE SUPPLIER	4901-Other Expenditure	£9,250.00
02-AUG-2024	Corporate Resource	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£3,714.75
02-AUG-2024	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,350.00
02-AUG-2024	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£600.00
02-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£1,562.10
02-AUG-2024	Corporate Resource	Bevan Brittan LLP	TRADE SUPPLIER	1703-Training Expenses	£6,742.50
02-AUG-2024	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£748.56
02-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,976.40
02-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,193.87
02-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,233.49
02-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,078.59
02-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£524.95
02-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£599,834.31

02-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,331.02
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,737.80
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,912.08
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,662.50
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,292.00
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£3,700.00
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£976.50
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,144.40
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£576.96
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,324.40
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,113.84
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£866.16
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,271.20
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,351.72
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,351.72
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£942.40
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,117.44
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,124.40
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,646.64
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,022.24
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,182.40
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,142.40
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,742.40
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£3,820.00
02-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£3,053.40
02-AUG-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£3,940.00
02-AUG-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£3,061.60
02-AUG-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£3,762.40
02-AUG-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,030.26
02-AUG-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£3,175.20
02-AUG-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£781.44
02-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,438.14
02-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£556.88
02-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
02-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
02-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
02-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
02-AUG-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,358.05
02-AUG-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,979.35
02-AUG-2024	Environment & Tra	Brightly Software Ltd	TRADE SUPPLIER	4602-IT Services	£5,400.00
02-AUG-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,319.82
02-AUG-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,349.00
02-AUG-2024	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00

02-AUG-2024	Adults & Communi	Business 2 Business (UK) Ltd	TRADE SUPPLIER	4912-Educational Bodies	£42,837.47
02-AUG-2024	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,820.00
02-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£500.00
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,873.20
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,173.14
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,212.13
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,046.70
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£22,855.15
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£17,565.98
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£23,716.37
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£17,226.27
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£13,604.48
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£22,182.70
02-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,042.72
02-AUG-2024	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,301.48
02-AUG-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£874.36
02-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,274.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,888.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,940.40
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,962.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,520.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,645.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,159.20
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,304.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,476.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,790.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,710.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,728.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,896.00
02-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£648.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£819.13
02-AUG-2024	Chief Executives (P	Clarion Interpreting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,892.50
02-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,872.00
02-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,000.00
02-AUG-2024	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3125-Transport External	£3,937.60
02-AUG-2024	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£567.58
02-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£750.00
02-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
02-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
02-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,840.00
02-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£504.00
02-AUG-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,087.31
02-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£2,000.00

02-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£2,800.00
02-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£2,300.00
02-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,740.00
02-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,495.00
02-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£2,125.00
02-AUG-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£712.00
02-AUG-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£540.00
02-AUG-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,095.90
02-AUG-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,175.00
02-AUG-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,800.00
02-AUG-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,272.00
02-AUG-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,353.46
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,381.79
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,381.79
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,979.01
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£822.80
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,381.79
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,420.18
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.99
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£824.72
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£946.18
02-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.99
02-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,025.79
02-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,315.63
02-AUG-2024	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£774.88
02-AUG-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£925.93
02-AUG-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£735.01
02-AUG-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£776.08
02-AUG-2024	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£582.53
02-AUG-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£1,746.00
02-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£933.55
02-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£560.85
02-AUG-2024	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
02-AUG-2024	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£915.00
02-AUG-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£31,448.20
02-AUG-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£31,392.32
02-AUG-2024	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£895.00
02-AUG-2024	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£980.00
02-AUG-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£873.18
02-AUG-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£542.52

02-AUG-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,180.58
02-AUG-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£772.20
02-AUG-2024	Schools Revenue C	Goldhill Adventure Playground	TRADE SUPPLIER	4102-General Equipment	£600.00
02-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
02-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
02-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
02-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
02-AUG-2024	Public Health (P)	Hague Computer Supplies Ltd	TRADE SUPPLIER	4401-Printing	£545.00
02-AUG-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£15,500.00
02-AUG-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£15,500.00
02-AUG-2024	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£604.80
02-AUG-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,505.00
02-AUG-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,050.00
02-AUG-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£960.00
02-AUG-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£2,506.80
02-AUG-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£1,600.00
02-AUG-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,051.66
02-AUG-2024	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	4902-Hospitality	£1,799.75
02-AUG-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
02-AUG-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
02-AUG-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£3,712.80
02-AUG-2024	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,920.12
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,600.00
02-AUG-2024	C&FS (P)	Jenna Adcock T/A JA Tuition	TRADE INDIVIDUAL	5323-External SEN Provid	£1,349.04
02-AUG-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£771.44
02-AUG-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£664.62
02-AUG-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,535.00
02-AUG-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£3,292.67
02-AUG-2024	Public Health (P)	Jones Consulting Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,000.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,649.34
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,640.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,340.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,600.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,698.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,596.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,816.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,400.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,000.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,800.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,760.00
02-AUG-2024	C&FS (P)	Kasearma Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,000.00
02-AUG-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£920.00
02-AUG-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£18,475.84

02-AUG-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£4,926.89
02-AUG-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£18,475.84
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,176.40
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.80
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.80
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.80
02-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
02-AUG-2024	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,789.78
02-AUG-2024	Chief Executives (P	Leicester Charity Organisation Society	TRADE SUPPLIER	5316-Voluntary Sector Co	£10,000.00
02-AUG-2024	Chief Executives (P	Leicester Charity Organisation Society	TRADE SUPPLIER	5316-Voluntary Sector Co	£20,000.00
02-AUG-2024	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	944A-Infr - Infrastructure	£80,000.00
02-AUG-2024	Chief Executives (P	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£1,074.00
02-AUG-2024	Chief Executives (P	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£790.00
02-AUG-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,500.00
02-AUG-2024	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	5411-Private Contractors	£1,515.00
02-AUG-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£800.71
02-AUG-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External C	£1,134.00
02-AUG-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External C	£850.00
02-AUG-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	4401-Printing	£1,602.30
02-AUG-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£11,934.02
02-AUG-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	4201-Catering	£764.50
02-AUG-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,361.00
02-AUG-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3125-Transport External C	£567.50
02-AUG-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£2,921.15
02-AUG-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£2,551.15
02-AUG-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£3,228.30
02-AUG-2024	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£750.00
02-AUG-2024	Environment & Tra	Maypole Manufacturing Ltd T/A Shelter Solutions	TRADE SUPPLIER	2103-Fixtures & Fittings	£3,465.00
02-AUG-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£1,686.00
02-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£503.61

02-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,059.45
02-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£954.00
02-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,053.34
02-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£641.78
02-AUG-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,316.00
02-AUG-2024	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,030.40
02-AUG-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,680.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,264.50
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,976.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,540.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£3,168.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,360.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,080.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,200.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,188.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,940.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,140.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,280.00
02-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,485.00
02-AUG-2024	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3125-Transport External	£21,368.00
02-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,137.50
02-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
02-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,007.25
02-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
02-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
02-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,726.95
02-AUG-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£17,443.80
02-AUG-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£5,317.90
02-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
02-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
02-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
02-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,765.50
02-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,765.50
02-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.35
02-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
02-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
02-AUG-2024	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,245.53
02-AUG-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
02-AUG-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
02-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
02-AUG-2024	C&FS (P)	Nottinghamshire County Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,323.84
02-AUG-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£5,167.15
02-AUG-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,257.60

02-AUG-2024	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	TRADE SUPPLIER	5323-External SEN Provid	£6,294.00
02-AUG-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£600.00
02-AUG-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£608.50
02-AUG-2024	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3125-Transport External C	£2,125.60
02-AUG-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£13,910.00
02-AUG-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,550.30
02-AUG-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£12,217.50
02-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£542.50
02-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£877.16
02-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,119.25
02-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,964.50
02-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,643.00
02-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,094.00
02-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,955.00
02-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,375.20
02-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,013.00
02-AUG-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,628.57
02-AUG-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,985.71
02-AUG-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,514.28
02-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,800.00
02-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£905.00
02-AUG-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£22,500.00
02-AUG-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£931.00
02-AUG-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,294.00
02-AUG-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,621.74
02-AUG-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,983.00
02-AUG-2024	Environment & Tra	Rediworld Traffic Products Ltd	TRADE SUPPLIER	4109-Materials	£912.15
02-AUG-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4102-General Equipment	£552.50
02-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£3,780.00
02-AUG-2024	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3125-Transport External C	£3,160.00
02-AUG-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£3,760.00
02-AUG-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£2,208.00
02-AUG-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£4,180.00
02-AUG-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£1,240.00
02-AUG-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£1,480.00
02-AUG-2024	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,938.40
02-AUG-2024	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External C	£2,850.00
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£579.22
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,624.08
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.66
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06

02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,753.92
02-AUG-2024	Capital - In Year Sp	Signal Traffic Management Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,130.10
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.61
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,522.18
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,863.48
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£579.22
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£579.22
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£707.39
02-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,863.48
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£789.60
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£958.40
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,700.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,240.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,079.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,298.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,687.25
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,715.84
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,533.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,280.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£980.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,240.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,580.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,461.32
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,079.80
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,985.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,266.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£3,000.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,360.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,520.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,800.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,075.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,100.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,533.00
02-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,169.00
02-AUG-2024	Capital - In Year Sp	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,900.00
02-AUG-2024	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,356.14
02-AUG-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,806.00
02-AUG-2024	Schools Revenue C	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£800.00

02-AUG-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
02-AUG-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,228.46
02-AUG-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,210.93
02-AUG-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3125-Transport External C	£1,164.42
02-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,436.05
02-AUG-2024	Corporate Resourc	Stora a File Ltd	TRADE SUPPLIER	4532-Other Services	£7,133.06
02-AUG-2024	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£9,971.33
02-AUG-2024	Adults & Communi	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	5443-Agency & Contracte	£568.37
02-AUG-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,171.00
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,240.00
02-AUG-2024	Environment & Tra	Taxi Line Whetstone	NON TRADE	3125-Transport External C	£2,040.00
02-AUG-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£530.56
02-AUG-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,813.51
02-AUG-2024	Environment & Tra	Terratruck Ltd	TRADE SUPPLIER	4109-Materials	£555.00
02-AUG-2024	Capital - In Year Sp	Terratruck Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£1,365.00
02-AUG-2024	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3125-Transport External C	£4,420.00
02-AUG-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,700.00
02-AUG-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£524.45
02-AUG-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£14,982.00
02-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£860.50
02-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£686.80
02-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£2,632.64
02-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£27,833.40
02-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£13,452.81
02-AUG-2024	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£2,550.32
02-AUG-2024	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£23,698.88
02-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,300.00
02-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,188.50
02-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,880.00
02-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,680.00
02-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,731.00
02-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,784.00
02-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,415.00
02-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,200.00
02-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,364.00
02-AUG-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,760.00
02-AUG-2024	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£25,906.57
02-AUG-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External C	£3,780.00
02-AUG-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External C	£4,000.00
02-AUG-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£21,547.32
02-AUG-2024	Corporate Resourc	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£6,122.50
02-AUG-2024	Adults & Communi	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,880.00
02-AUG-2024	C&FS (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£14,887.50

02-AUG-2024	Chief Executives (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Health	£522.50
02-AUG-2024	Environment & Transport	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Health	£3,407.50
02-AUG-2024	C&FS (P)	XMA Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
02-AUG-2024	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,440.00
02-AUG-2024	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,267.00
02-AUG-2024	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,632.00
02-AUG-2024	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,608.20
02-AUG-2024	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,560.00
02-AUG-2024	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,360.00
02-AUG-2024	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,518.00
02-AUG-2024	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,545.60
02-AUG-2024	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,480.00
02-AUG-2024	Environment & Transport	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£3,450.00
05-AUG-2024	Adults & Communities	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£568.12
05-AUG-2024	Corporate Resources	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£935.00
05-AUG-2024	C&FS (P)	Elm Foundation	TRADE SUPPLIER	5624-Transfer Payments	£6,429.96
05-AUG-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,265.40
05-AUG-2024	Environment & Transport	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,475.00
05-AUG-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£20,507.60
05-AUG-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£21,371.13
05-AUG-2024	Balance Sheet Costs	Geda Construction	TRADE SUPPLIER	9722-Reserved Creditors	£18,000.00
05-AUG-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
05-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£962.34
05-AUG-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	4401-Printing	£1,602.30
05-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,148.91
05-AUG-2024	Environment & Transport	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,266.65
05-AUG-2024	Environment & Transport	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,453.92
05-AUG-2024	Environment & Transport	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,266.65
05-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£582.00
05-AUG-2024	Environment & Transport	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,973.05
05-AUG-2024	Environment & Transport	Tarmac Trading Ltd	TRADE SUPPLIER	5417-Private Contractors	£858.32
05-AUG-2024	Corporate Resources	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£5,608.43
05-AUG-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£243,039.50
05-AUG-2024	Corporate Resources	Wanlip Sand & Gravel	TRADE SUPPLIER	2101-R&M Buildings	£561.85
05-AUG-2024	Corporate Resources	Whitwick St John the Baptist CE Primary School	TRADE SUPPLIER	4519-Insurance (non Pre	£2,045.00
06-AUG-2024	Environment & Transport	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,080.00
06-AUG-2024	Environment & Transport	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
06-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£2,169.86
06-AUG-2024	Environment & Transport	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,200.00
06-AUG-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
06-AUG-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
06-AUG-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
06-AUG-2024	Adults & Communities	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£3,826.00

06-AUG-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,096.34
06-AUG-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£31,255.71
06-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,623.38
06-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,623.38
06-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,426.60
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,726.64
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,145.88
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,948.07
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
06-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
06-AUG-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,992.42
06-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£993.87
06-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,492.55
06-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
06-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£996.20
06-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,037.00
06-AUG-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,492.86
06-AUG-2024	Corporate Resourc	EVAC Chair International Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,757.00
06-AUG-2024	Chief Executives (P	Gb Group Plc	TRADE SUPPLIER	4909-Subscriptions	£7,837.00
06-AUG-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£3,010.00
06-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£549.00
06-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
06-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,885.75
06-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,126.86
06-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,982.98
06-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£533.52
06-AUG-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£1,644.00
06-AUG-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
06-AUG-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£600.00
06-AUG-2024	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£900.25
06-AUG-2024	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£769.35
06-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,188.00

06-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£612.00
06-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£624.00
06-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,200.00
06-AUG-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£927.54
06-AUG-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,770.00
06-AUG-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,019.25
06-AUG-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,947.00
06-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,656.00
06-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,032.00
06-AUG-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,263.07
06-AUG-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,934.50
06-AUG-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,865.00
06-AUG-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,942.50
06-AUG-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,395.00
06-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,049.83
06-AUG-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£7,000.00
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£25,019.22
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£521.40
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£75,466.64
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£56,599.98
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£84,899.97
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£49,851.33
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£45,799.98
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£20,898.66
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£17,597.33
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£99,233.29
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£114,499.95
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£59,894.67
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£75,466.64
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£52,993.35
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£5,833.33
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£2,242.23
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£5,452.38
06-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£3,266.67
06-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,533.30
06-AUG-2024	Corporate Resourc	SLIK Motorcycles Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
06-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,920.00
06-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,447.73
06-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5417-Private Contractors	£884.69
06-AUG-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,180.00

06-AUG-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£7,329.02
06-AUG-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
06-AUG-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£7,329.02
06-AUG-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
06-AUG-2024	Capital - In Year Spend	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£626,691.79
06-AUG-2024	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contractors	£29,750.00
06-AUG-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External Costs	£589.05
06-AUG-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External Costs	£1,336.50
06-AUG-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External Costs	£658.35
06-AUG-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External Costs	£564.30
07-AUG-2024	Adults & Communities	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£17,645.52
07-AUG-2024	Adults & Communities	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£636.39
07-AUG-2024	Adults & Communities	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£13,490.07
07-AUG-2024	Adults & Communities	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,378.22
07-AUG-2024	Adults & Communities	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,353.08
07-AUG-2024	Adults & Communities	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
07-AUG-2024	Adults & Communities	AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,116.49
07-AUG-2024	Adults & Communities	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,556.55
07-AUG-2024	Adults & Communities	ASHRAY CARE SERVICES LTD T/A SURECARE LEICESTERSHIRE	HOME CARE	5505-Homecare	£550.91
07-AUG-2024	Adults & Communities	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,825.99
07-AUG-2024	Adults & Communities	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,962.80
07-AUG-2024	Adults & Communities	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,756.57
07-AUG-2024	Adults & Communities	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,844.95
07-AUG-2024	Adults & Communities	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
07-AUG-2024	Adults & Communities	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD33	SUPPORTED LIVING	5504-Day/CLC Services	£1,644.00
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,121.20
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£530.33
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,121.20
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,121.20
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£559.79
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,121.20
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£559.79
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,187.70
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,121.20
07-AUG-2024	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,121.20
07-AUG-2024	Adults & Communities	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£31,490.59
07-AUG-2024	Adults & Communities	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,168.12
07-AUG-2024	Adults & Communities	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,634.85
07-AUG-2024	Adults & Communities	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,236.53
07-AUG-2024	Adults & Communities	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC	HOME CARE	5505-Homecare	£20,498.86
07-AUG-2024	Adults & Communities	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£14,746.91
07-AUG-2024	Adults & Communities	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£6,721.87
07-AUG-2024	Adults & Communities	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£639.09

07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£639.09
07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,526.13
07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£638.69
07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£637.47
07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£636.66
07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£637.47
07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£637.07
07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£639.09
07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£637.07
07-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£638.28
07-AUG-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,112.65
07-AUG-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,945.38
07-AUG-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,492.60
07-AUG-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£12,414.68
07-AUG-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,480.86
07-AUG-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,198.99
07-AUG-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,861.20
07-AUG-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£704.96
07-AUG-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£16,969.06
07-AUG-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,367.35
07-AUG-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,537.87
07-AUG-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,263.23
07-AUG-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£3,869.42
07-AUG-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,350.56
07-AUG-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,360.97
07-AUG-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£957.89
07-AUG-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
07-AUG-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,682.97
07-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,214.98
07-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,303.65
07-AUG-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,704.82
07-AUG-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£6,005.28
07-AUG-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,336.28
07-AUG-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,336.16
07-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£13,708.46
07-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,210.60
07-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,097.07
07-AUG-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,252.56
07-AUG-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,118.96
07-AUG-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£20,347.06
07-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,499.94
07-AUG-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£964.01
07-AUG-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,192.52

07-AUG-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£815.05
07-AUG-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£515.19
07-AUG-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,527.67
07-AUG-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,548.96
07-AUG-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
07-AUG-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£656.59
07-AUG-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
07-AUG-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,950.80
07-AUG-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£22,884.43
07-AUG-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,111.54
07-AUG-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
07-AUG-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,734.60
07-AUG-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£614.48
07-AUG-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,133.04
07-AUG-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,188.73
07-AUG-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,919.12
07-AUG-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£15,636.11
07-AUG-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,507.77
07-AUG-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,580.21
07-AUG-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,507.77
07-AUG-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
07-AUG-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,817.99
07-AUG-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,931.48
07-AUG-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,126.57
07-AUG-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,653.35
07-AUG-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£9,347.60
07-AUG-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,163.99
07-AUG-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£26,368.45
07-AUG-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,939.59
07-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£23,675.36
07-AUG-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,851.62
07-AUG-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£14,416.55
07-AUG-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£989.94
07-AUG-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£989.94
07-AUG-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£12,225.54
07-AUG-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
07-AUG-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,891.80
07-AUG-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,657.78
07-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,448.11
07-AUG-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,997.56
07-AUG-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,784.00
07-AUG-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,409.24
07-AUG-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,149.94

07-AUG-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,380.81
07-AUG-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,094.62
07-AUG-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£547.65
07-AUG-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,554.63
07-AUG-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£603.90
07-AUG-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,205.49
07-AUG-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£39,903.44
07-AUG-2024	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,774.09
07-AUG-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,381.90
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,360.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,788.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,715.90
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,700.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,962.40
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£886.50
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£864.90
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,794.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,758.24
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,732.80
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,821.30
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,417.57
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,895.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,135.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,520.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,356.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,486.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,949.20
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,905.60
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,948.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,384.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£1,980.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,486.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,994.00
07-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,395.68
07-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,713.66
07-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,232.00
07-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£585.00
07-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,215.00
07-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,795.08
07-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£647.28
07-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£2,396.00
07-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£3,000.00
07-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£774.00

07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£924.44
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,785.41
07-AUG-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£17,558.98
07-AUG-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£643.52
07-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,852.04
07-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£611.75
07-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£502.80
07-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,152.55
07-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,153.85
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£869.73
07-AUG-2024	Environment & Tra	Anstey Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£3,452.49
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.58
07-AUG-2024	Corporate Resource	ARC Window Films Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fil	£850.00
07-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
07-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,245.00
07-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
07-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.09
07-AUG-2024	C&FS (P)	Ausden Clark Ltd	TRADE SUPPLIER	4532-Other Services	£600.00
07-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£660.00
07-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£726.11
07-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External c	£2,047.31
07-AUG-2024	Environment & Tra	Balraj Chima T/A Todays Taxis	TRADE INDIVIDUAL	3125-Transport External c	£720.39
07-AUG-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External c	£4,400.00
07-AUG-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External c	£4,400.00
07-AUG-2024	Public Health (P)	Bee Creative	TRADE SUPPLIER	4102-General Equipment	£504.00
07-AUG-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments	£672.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,619.38
07-AUG-2024	Corporate Resource	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,301.48
07-AUG-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,336.08
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£559.04
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£972.22
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,245.23
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£555.38
07-AUG-2024	Corporate Resource	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,680.00
07-AUG-2024	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	4102-General Equipment	£760.95
07-AUG-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£967.89
07-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,268.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00
07-AUG-2024	Chief Executives (P)	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£42,149.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,537.23
07-AUG-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56

07-AUG-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£3,886.07
07-AUG-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
07-AUG-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£905.17
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
07-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,116.96
07-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,616.41
07-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.21
07-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.51
07-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,116.96
07-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£735.80
07-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
07-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
07-AUG-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£56,674.25
07-AUG-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,952.25
07-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£4,250.12
07-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
07-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
07-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
07-AUG-2024	Environment & Tra	FUELink Systems Ltd	TRADE SUPPLIER	2101-R&M Buildings	£810.00
07-AUG-2024	Capital - In Year Sp	Gerald Eve LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,855.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£523.78
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£523.78
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,476.15
07-AUG-2024	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£6,294.50
07-AUG-2024	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,432.50
07-AUG-2024	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,356.00
07-AUG-2024	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,750.00
07-AUG-2024	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£749.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,696.85
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.31

07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,283.80
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,205.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,463.89
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,567.00
07-AUG-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£530.40
07-AUG-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,899.01
07-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£510.00
07-AUG-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,856.40
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£915.31
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£553.88
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.20
07-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£502.95
07-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£871.78
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£695.69
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,719.84
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,625.09
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,750.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,640.70
07-AUG-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
07-AUG-2024	Adults & Communi	Kingkraft Ltd	TRADE SUPPLIER	4102-General Equipment	£789.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£918.60
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,737.39
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,273.85
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
07-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,945.50
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£644.05
07-AUG-2024	Adults & Communi	Legends of Nottinghamshire Ltd	TRADE SUPPLIER	4109-Materials	£761.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,157.69
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£706.18
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£849.27
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,922.35
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,720.05
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,119.93

07-AUG-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3125-Transport External	£607.20
07-AUG-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3125-Transport External	£688.00
07-AUG-2024	Balance Sheet Cost	M Bennett Ltd	SUBCONTRACTOR	9729-Suspense (Current	£1,658.25
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£588.00
07-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,900.00
07-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£693.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,033.43
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,063.08
07-AUG-2024	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£522.00
07-AUG-2024	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,276.10
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,383.16
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,656.77
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,735.36
07-AUG-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,304.10
07-AUG-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,336.00
07-AUG-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,316.00
07-AUG-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,304.00
07-AUG-2024	Adults & Communi	MKC-CAIR (UK) LTD	TRADE SUPPLIER	4102-General Equipment	£1,990.00
07-AUG-2024	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,002.84
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,751.50
07-AUG-2024	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£26,157.71
07-AUG-2024	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.27
07-AUG-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
07-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,310.75
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,002.88
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
07-AUG-2024	Capital - In Year Sp	Pear Tree Ecology	TRADE SUPPLIER	941F-L&B - Design Fees -	£1,256.40
07-AUG-2024	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4901-Other Expenditure	£865.02
07-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
07-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
07-AUG-2024	Adults & Communi	Pohwer	GENERAL	5316-Voluntary Sector Co	£37,150.83
07-AUG-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	5411-Private Contractors	£27,457.01
07-AUG-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,328.08
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.34
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,941.76
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.30
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£997.61
07-AUG-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£267,980.09

07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,074.72
07-AUG-2024	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
07-AUG-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,500.02
07-AUG-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,758.34
07-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£25,114.16
07-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£23,018.66
07-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£28,327.66
07-AUG-2024	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£17,983.33
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£678.73
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,153.85
07-AUG-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£3,600.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,592.62
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£866.47
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,676.15
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,447.11
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,205.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,275.38
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£637.67
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,814.62
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£550.15
07-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£579.22
07-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,625.06
07-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.61
07-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
07-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,419.66
07-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
07-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.61
07-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
07-AUG-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,275.00
07-AUG-2024	Chief Executives (P	Social & Market Strategic Research Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
07-AUG-2024	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,095.00
07-AUG-2024	Chief Executives (P	Staffordshire County Council	OTHER LOCAL AUT	4909-Subscriptions	£20,000.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,575.00
07-AUG-2024	Environment & Tra	Sukhwinder Singh T/A Sukh Taxi	TRADE INDIVIDUAL	3125-Transport External	£2,232.50
07-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£575.84
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.15
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,877.49
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
07-AUG-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,393.25
07-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,188.48

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08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,159.70
08-AUG-2024	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,140.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
08-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
08-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
08-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
08-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
08-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
08-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
08-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
08-AUG-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£810.00
08-AUG-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£999.00
08-AUG-2024	Corporate Resourc	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	2101-R&M Buildings	£950.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
08-AUG-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
08-AUG-2024	Corporate Resourc	Capstone Inspections Ltd	TRADE SUPPLIER	2104-Other Premises exp	£774.25
08-AUG-2024	Corporate Resourc	Capstone Inspections Ltd	TRADE SUPPLIER	2104-Other Premises exp	£764.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
08-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£624.00
08-AUG-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,520.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£815.52
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£600.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,157.49
08-AUG-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
08-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,316.60
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,220.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£6,169.50
08-AUG-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,305.25
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Adults & Communi	Gateway Qualifications	TRADE SUPPLIER	4522-Course Fees	£800.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£516.50
08-AUG-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£13,806.99
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Corporate Resourc	Higgott	TRADE SUPPLIER	4102-General Equipment	£513.79
08-AUG-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,386.32
08-AUG-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,731.01
08-AUG-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
08-AUG-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.97
08-AUG-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70

08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,185.10
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.50
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.50
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.50
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£2,100.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£10,406.00
08-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,468.56
08-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,290.50
08-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,880.90
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£745.60
08-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,262.40
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

08-AUG-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,897.28
08-AUG-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£11,764.00
08-AUG-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£2,287.31
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,830.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Adults & Communities	LBW Drinks Ltd	TRADE SUPPLIER	4109-Materials	£796.92
08-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£3,179.25
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Capital - In Year Spend	Leicestershire & Rutland Ornithological Society	TRADE SUPPLIER	943C-VPE - Equipment (F	£2,418.70
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Transport	Melton & District Furniture Project 1	TRADE SUPPLIER	5211-Other Local Authorities	£613.53
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£505.28
08-AUG-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£603.07
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Transport	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00

08-AUG-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£669.72
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,106.00
08-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,404.00
08-AUG-2024	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£14,665.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,712.29
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
08-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£857.60
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,087.32
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Peters Ltd	TRADE SUPPLIER	4102-General Equipment	£5,600.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£508.80
08-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,780.77
08-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,532.00
08-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,102.00
08-AUG-2024	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£660.00
08-AUG-2024	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£1,800.00
08-AUG-2024	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£1,015.88
08-AUG-2024	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£840.00
08-AUG-2024	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
08-AUG-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£957.73
08-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,425.20
08-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,423.00
08-AUG-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£616.61
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	RASHELLE CURTIS&&FPFP970608	GENERAL	5642-Foster Parents Fost	£748.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

08-AUG-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,702.73
08-AUG-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,603.66
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Corporate Resource	Riverswan Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,671.65
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,590.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,214.20
08-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£49,851.33
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,025.88
08-AUG-2024	Environment & Tra	Simmons signs Ltd	TRADE SUPPLIER	4109-Materials	£2,085.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,319.75
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	Corporate Resource	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£595.00
08-AUG-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,296.00
08-AUG-2024	Corporate Resource	Target Pest Control & Hygiene Ltd	TRADE SUPPLIER	2104-Other Premises exp	£568.00
08-AUG-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£745.84
08-AUG-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,682.01
08-AUG-2024	Environment & Tra	Thistle Loos Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£865.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,849.67
08-AUG-2024	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,157.14
08-AUG-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,961.00
08-AUG-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,162.00
08-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

08-AUG-2024	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
08-AUG-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,920.00
08-AUG-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,660.00
08-AUG-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,920.00
08-AUG-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£546.00
08-AUG-2024	Corporate Resourc	Yorkshire Purchasing Organisation	TRADE SUPPLIER	4901-Other Expenditure	£2,642.26
09-AUG-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,080.00
09-AUG-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,845.80
09-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£4,440.00
09-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£4,004.00
09-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,534.00
09-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,534.00
09-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,476.00
09-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,936.00
09-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£680.00
09-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,576.00
09-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,556.16
09-AUG-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,630.00
09-AUG-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£39,991.00
09-AUG-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£21,557.02
09-AUG-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£573.67
09-AUG-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,254.67
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£710.71
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£944.15
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,110.46
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,261.33
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,403.03
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£972.90
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£821.31
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,111.13
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,103.29
09-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£971.25
09-AUG-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£561.00
09-AUG-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
09-AUG-2024	Environment & Tra	Andy Kirk Contractors Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,795.00
09-AUG-2024	C&FS (P)	Anna Freud Centre	TRADE SUPPLIER	1703-Training Expenses	£500.00
09-AUG-2024	Corporate Resourc	APB	TRADE SUPPLIER	4507-Consultants & Spec	£952.50
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,245.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,020.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,375.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,100.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00

09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,790.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,295.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,615.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,100.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,800.00
09-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,485.00
09-AUG-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£920.00
09-AUG-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£831.92
09-AUG-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,350.00
09-AUG-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,115.91
09-AUG-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,400.00
09-AUG-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£831.92
09-AUG-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£2,340.00
09-AUG-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£2,340.00
09-AUG-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£2,400.00
09-AUG-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£2,340.00
09-AUG-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£1,715.00
09-AUG-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,165.72
09-AUG-2024	Capital - In Year Sp	Bates Office Services Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£5,441.11
09-AUG-2024	Environment & Tra	Bentley Systems (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£16,474.30
09-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,565.13
09-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,853.08
09-AUG-2024	C&FS (P)	Birmingham Womens & Children NHSFT	TRADE SUPPLIER	5445-Adoption Support	£1,980.00
09-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
09-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
09-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
09-AUG-2024	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3125-Transport External C	£1,666.00
09-AUG-2024	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£3,750.00
09-AUG-2024	Corporate Resourc	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
09-AUG-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,750.00
09-AUG-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£664.00
09-AUG-2024	Capital - In Year Sp	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,325.00
09-AUG-2024	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,510.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£520.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,380.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,122.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£549.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,100.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,204.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£531.36
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,480.00

09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,137.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,056.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,079.40
09-AUG-2024	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,310.70
09-AUG-2024	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£21,696.40
09-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
09-AUG-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£15,087.87
09-AUG-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,248.00
09-AUG-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,248.00
09-AUG-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
09-AUG-2024	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£4,140.36
09-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
09-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5443-Agency & Contracte	£562.50
09-AUG-2024	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5622-Transfer Payments	£874.68
09-AUG-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5622-Transfer Payments	£786.68
09-AUG-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£129,008.26
09-AUG-2024	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3125-Transport External	£4,102.00
09-AUG-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£566.63
09-AUG-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£555.06
09-AUG-2024	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£975.00
09-AUG-2024	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
09-AUG-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£5,139.21
09-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,035.00
09-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£783.00
09-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£1,120.00
09-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£805.00
09-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£800.00
09-AUG-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External	£747.50
09-AUG-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£1,221.90
09-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal	£4,515.17
09-AUG-2024	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£3,960.55
09-AUG-2024	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£987.40
09-AUG-2024	Capital - In Year Sp	Excelsior Carpets	SUBCONTRACTOR	941D-L&B - Building Cost	£5,420.00
09-AUG-2024	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,624.55
09-AUG-2024	Public Health (P)	Family Lives	TRADE SUPPLIER	4901-Other Expenditure	£22,921.00
09-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.20
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,918.49
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£697.12
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,678.49
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.20
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90

09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,678.49
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,678.49
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.20
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.20
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.20
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,614.20
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
09-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
09-AUG-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£2,687.82
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£506.64
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,699.92
09-AUG-2024	Balance Sheet Cost	Forest Driveways	SUBCONTRACTOR	9729-Suspense (Current L	£7,770.50
09-AUG-2024	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£5,506.00
09-AUG-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.01
09-AUG-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,712.50
09-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,204.57
09-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£41,243.89
09-AUG-2024	Adults & Communi	Gainsborough Healthcare Group Ltd	TRADE SUPPLIER	4102-General Equipment	£7,160.00
09-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
09-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
09-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£700.00
09-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
09-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
09-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
09-AUG-2024	Capital - In Year Sp	Greenhatch Group Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,400.00
09-AUG-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External C	£1,780.00
09-AUG-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External C	£997.50
09-AUG-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External C	£2,940.00
09-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,924.70
09-AUG-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
09-AUG-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£65,875.00
09-AUG-2024	Corporate Resourc	High Fire Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,980.00
09-AUG-2024	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,134.75
09-AUG-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£856.19
09-AUG-2024	Environment & Tra	Instarmac Group Plc	TRADE SUPPLIER	4901-Other Expenditure	£947.66
09-AUG-2024	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,818.75
09-AUG-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£70,012.59
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,494.99
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,392.13
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,856.02

09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,584.00
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,722.30
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£3,642.10
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,327.40
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,384.72
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,021.48
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,021.96
09-AUG-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,668.54
09-AUG-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,330.00
09-AUG-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£872.54
09-AUG-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£84,949.18
09-AUG-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£878.28
09-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£825.00
09-AUG-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,582.32
09-AUG-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,728.28
09-AUG-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,158.76
09-AUG-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£21,780.34
09-AUG-2024	Public Health (P)	Just J Clothing T/A Make Change Inclusive Sport Pr	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
09-AUG-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,800.00
09-AUG-2024	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	5323-External SEN Provid	£512.85
09-AUG-2024	Environment & Tra	L&S Engineers Ltd	TRADE SUPPLIER	4109-Materials	£594.02
09-AUG-2024	Capital - In Year Sp	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£9,955.00
09-AUG-2024	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£5,157.00
09-AUG-2024	Chief Executives (P)	LCC Loughborough Registrars Imprest A/C	GENERAL	4901-Other Expenditure	£1,211.72
09-AUG-2024	Chief Executives (P)	LCC Loughborough Registrars Imprest A/C	GENERAL	4901-Other Expenditure	£633.44
09-AUG-2024	Public Health (P)	Learning Without Limits Academy Trust T/A South	TRADE SUPPLIER	4908-Grants	£1,000.00
09-AUG-2024	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3125-Transport External	£1,280.00
09-AUG-2024	Chief Executives (P)	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
09-AUG-2024	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,452.00
09-AUG-2024	Schools Revenue C	Liss Sport Ltd	TRADE SUPPLIER	4532-Other Services	£1,035.60
09-AUG-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	4102-General Equipment	£896.55
09-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£700.00
09-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£507.57
09-AUG-2024	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3125-Transport External	£1,260.00
09-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£864.00
09-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£769.75
09-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£967.77
09-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,039.07
09-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£603.07
09-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,025.65
09-AUG-2024	C&FS (P)	Mind & Body Clinic	TRADE INDIVIDUAL	5443-Agency & Contracte	£580.00
09-AUG-2024	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2101-R&M Buildings	£606.25
09-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£1,107.01

09-AUG-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,469.38
09-AUG-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,659.02
09-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,679.40
09-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,180.70
09-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
09-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
09-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.43
09-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,827.14
09-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.43
09-AUG-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£667.00
09-AUG-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£632.00
09-AUG-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£582.00
09-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,289.15
09-AUG-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£7,935.00
09-AUG-2024	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£1,392.00
09-AUG-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External C	£4,690.00
09-AUG-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£36,428.57
09-AUG-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£12,206.10
09-AUG-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,571.43
09-AUG-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£800.00
09-AUG-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
09-AUG-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,877.96
09-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
09-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
09-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
09-AUG-2024	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,276.43
09-AUG-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£924.20
09-AUG-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,246.83
09-AUG-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,707.82
09-AUG-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
09-AUG-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,246.77
09-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,407.21
09-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,578.70
09-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£834.88
09-AUG-2024	Corporate Resourc	PPL PRS Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£933.37
09-AUG-2024	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£666.75
09-AUG-2024	C&FS (P)	Priority Care Services Ltd	NON TRADE	5411-Private Contractors	£23,142.78
09-AUG-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£1,438.33
09-AUG-2024	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,785.00
09-AUG-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£10,881.00
09-AUG-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£1,012.50
09-AUG-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£4,590.00
09-AUG-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£5,265.00

09-AUG-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£17,645.00
09-AUG-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£18,905.00
09-AUG-2024	Adults & Communi	Revolution Digital Solutions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£799.20
09-AUG-2024	Adults & Communi	Revolution Digital Solutions Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£662.40
09-AUG-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£766.39
09-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,174.76
09-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,637.26
09-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,407.76
09-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£22,360.95
09-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£20,457.45
09-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£19,615.45
09-AUG-2024	Environment & Tra	Rohit Ravji Rana T/A Rana Travels	TRADE SUPPLIER	3125-Transport External C	£5,950.00
09-AUG-2024	Public Health (P)	Rutland County Council	NON TRADE	4908-Grants	£1,000.00
09-AUG-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£675.00
09-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£962.34
09-AUG-2024	Schools Revenue C	REDACTED PERSONAL DATA	NON TRADE	4532-Other Services	£1,050.00
09-AUG-2024	Public Health (P)	Scape Creative Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,900.00
09-AUG-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£827.00
09-AUG-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£827.00
09-AUG-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£827.00
09-AUG-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£14,861.76
09-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£590.80
09-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£516.46
09-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£777.73
09-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£727.54
09-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£929.34
09-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,004.20
09-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.46
09-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£630.17
09-AUG-2024	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	5411-Private Contractors	£795.00
09-AUG-2024	Corporate Resourc	Snowdonia Slate & Stone	TRADE SUPPLIER	2105-Reactive Maintenar	£1,000.00
09-AUG-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,500.00
09-AUG-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£815.00
09-AUG-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£815.00
09-AUG-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£845.00
09-AUG-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,748.14
09-AUG-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,204.71
09-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,503.50
09-AUG-2024	Corporate Resourc	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
09-AUG-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£827.68
09-AUG-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,092.23
09-AUG-2024	Environment & Tra	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,360.00

09-AUG-2024	Environment & Tra	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,360.00
09-AUG-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardw	£777.00
09-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£5,221.89
09-AUG-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,995.00
09-AUG-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,202.40
09-AUG-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£942.20
09-AUG-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£2,200.00
09-AUG-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
09-AUG-2024	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,182.45
09-AUG-2024	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£776.90
09-AUG-2024	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£565.12
09-AUG-2024	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£566.11
09-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£2,752.08
09-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£535.20
09-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£4,500.30
09-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£3,440.10
09-AUG-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£637.00
09-AUG-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,406.00
09-AUG-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£115,542.00
09-AUG-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,482.00
09-AUG-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£910.63
09-AUG-2024	C&FS (P)	Unity Residential Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,246.79
09-AUG-2024	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,041.54
09-AUG-2024	C&FS (P)	Vista 1	TRADE SUPPLIER	4901-Other Expenditure	£4,180.00
09-AUG-2024	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£3,600.00
09-AUG-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£576.03
09-AUG-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£541.78
09-AUG-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,081.76
09-AUG-2024	Adults & Communi	Workpays Ltd	TRADE SUPPLIER	4912-Educational Bodies	£16,568.57
12-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£778.73
12-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,541.83
12-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,668.56
12-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,919.70
12-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,610.96
12-AUG-2024	Capital - In Year Sp	BRP Architects Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,550.00
12-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£17,164.87
12-AUG-2024	Environment & Tra	Centrewire Ltd	TRADE SUPPLIER	4109-Materials	£615.03
12-AUG-2024	Chief Executives (P	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	4905-Legal Expenses	£3,190.00
12-AUG-2024	Environment & Tra	Conkers (PSL Heart of the National Forest Centre)	TRADE SUPPLIER	4901-Other Expenditure	£910.10
12-AUG-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,517.16
12-AUG-2024	Corporate Resourc	Croner I Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,079.00
12-AUG-2024	Corporate Resourc	Croner I Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,079.00
12-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,648.50

12-AUG-2024	Corporate Resource	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£664.55
12-AUG-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domicile	£22,529.60
12-AUG-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,991.10
12-AUG-2024	Capital - In Year Sp	Insight Direct (UK) Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£2,011.96
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£741.95
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,346.40
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£519.75
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,485.00
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£851.40
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,247.40
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£544.50
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,930.20
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,100.20
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,013.76
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£742.50
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,840.41
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,188.00
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£970.18
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£654.14
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,702.80
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,989.90
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,053.78
12-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£748.44
12-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£600.00
12-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,932.69
12-AUG-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£56,914.46
12-AUG-2024	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£109,917.16
12-AUG-2024	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,000.00
12-AUG-2024	Corporate Resource	Mastek Systems Company Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£27,800.00
12-AUG-2024	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£18,232.49
12-AUG-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External C	£663.00
12-AUG-2024	C&FS (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£66,273.00
12-AUG-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,989.40
12-AUG-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,989.19
12-AUG-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,751.79
12-AUG-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,201.48
12-AUG-2024	Environment & Tra	T Watts Waste Ltd	TRADE SUPPLIER	4901-Other Expenditure	£540.00
12-AUG-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,714.28
12-AUG-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
12-AUG-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
12-AUG-2024	Chief Executives (P)	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector C	£18,924.61
13-AUG-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£20,622.00
13-AUG-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£7,237.00

13-AUG-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£10,241.00
13-AUG-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£784.00
13-AUG-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£2,311.00
13-AUG-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£7,838.00
13-AUG-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£13,375.00
13-AUG-2024	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£27,585.00
13-AUG-2024	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£47,763.00
13-AUG-2024	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£34,482.00
13-AUG-2024	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£864,479.00
13-AUG-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£11,126.00
13-AUG-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£4,099.00
13-AUG-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£18,851.00
13-AUG-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£12,122.00
13-AUG-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£19,372.00
13-AUG-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£20,150.00
13-AUG-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£7,265.00
13-AUG-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£7,325.00
13-AUG-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£8,013.00
13-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,297.50
13-AUG-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£12,546.00
13-AUG-2024	Schools Revenue C	Coalville Belvoirale CP School	GENERAL	9667-Cash - School Allow	£27,423.00
13-AUG-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£10,809.00
13-AUG-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£4,677.00
13-AUG-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£10,416.00
13-AUG-2024	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,970.00
13-AUG-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£6,727.00
13-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£184,885.00
13-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£79,511.00
13-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£2,833.00
13-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£64,587.00
13-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£15,306.00
13-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£53,139.00
13-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£3,542.00
13-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£1,198,419.00
13-AUG-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,165.82
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£643.50
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,004.85
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,069.20
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£752.40
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,038.31
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,992.37
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,407.78

13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£633.60
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£831.60
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,465.20
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,702.70
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,160.68
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£574.20
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,158.30
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£556.87
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,178.10
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,378.08
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,148.40
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,016.73
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,015.74
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,237.50
13-AUG-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,128.60
13-AUG-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£9,964.00
13-AUG-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£30,237.00
13-AUG-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£8,605.00
13-AUG-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£37,797.00
13-AUG-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£731,585.00
13-AUG-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£956.34
13-AUG-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£597.71
13-AUG-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,940.30
13-AUG-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,235.27
13-AUG-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£950.40
13-AUG-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£828.13
13-AUG-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£693.00
13-AUG-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£686.07
13-AUG-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£791.50
13-AUG-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£11,912.00
13-AUG-2024	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£4,923.00
13-AUG-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£3,793.00
13-AUG-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£11,402.00
13-AUG-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£65,875.00
13-AUG-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£48,875.00
13-AUG-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£10,897.00
13-AUG-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,289.00
13-AUG-2024	Environment & Tra	Hill & Smith Infrastructure Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,928.70
13-AUG-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,084.00
13-AUG-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£45,127.00
13-AUG-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£5,809.00
13-AUG-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£2,928.00
13-AUG-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£6,250.00

13-AUG-2024	Schools Revenue C	Ilbstock CE Infants School	GENERAL	9667-Cash - School Allow	£7,224.00
13-AUG-2024	Schools Revenue C	Ilbstock County Junior School	GENERAL	9667-Cash - School Allow	£19,310.00
13-AUG-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£4,253.00
13-AUG-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£633.60
13-AUG-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£43,935.91
13-AUG-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£61,996.12
13-AUG-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£6,321.00
13-AUG-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£1,125.00
13-AUG-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£33,985.00
13-AUG-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£23,409.00
13-AUG-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£16,019.00
13-AUG-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£22,008.00
13-AUG-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£131,839.00
13-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,286.70
13-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£817.24
13-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,080.57
13-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£952.60
13-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£616.10
13-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,136.05
13-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£629.27
13-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£631.94
13-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,760.22
13-AUG-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,000.00
13-AUG-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£27,800.00
13-AUG-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,219.00
13-AUG-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£9,748.00
13-AUG-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,809.00
13-AUG-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£12,900.00
13-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£20,671.00
13-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,260.00
13-AUG-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£840.00
13-AUG-2024	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	1201-Agency Costs	£520.00
13-AUG-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£7,120.00
13-AUG-2024	Chief Executives (P)	Ricardo Energy & Environment	TRADE SUPPLIER	4905-Legal Expenses	£30,191.21
13-AUG-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£5,214.00
13-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,969.10
13-AUG-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£19,089.00
13-AUG-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£14,929.00
13-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£635.90
13-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£701.04
13-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£818.37
13-AUG-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£6,327.00
13-AUG-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£197,407.14

13-AUG-2024	Corporate Resource	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£1,443.31
13-AUG-2024	Corporate Resource	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£587.55
13-AUG-2024	Environment & Tra	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£56,443.84
13-AUG-2024	C&FS (P)	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£24,568.05
13-AUG-2024	Corporate Resource	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£214,356.21
13-AUG-2024	Environment & Tra	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£63,281.64
13-AUG-2024	Corporate Resource	Softcat Ltd	TRADE SUPPLIER	4602-IT Services	£2,016.23
13-AUG-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£6,967.00
13-AUG-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
13-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£819.32
13-AUG-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£1,210.00
13-AUG-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£21,399.97
13-AUG-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£22,285.08
13-AUG-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£23,755.50
13-AUG-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£24,253.28
13-AUG-2024	Public Health (P)	Trailmed Ltd	TRADE SUPPLIER	4102-General Equipment	£690.55
13-AUG-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£2,392.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,536.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,315.20
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,110.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,980.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,160.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,536.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,618.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£623.50
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,018.40
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,100.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,062.40
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,160.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,800.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,695.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,660.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,720.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,432.50
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,528.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,192.00
13-AUG-2024	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,200.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,840.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,690.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£936.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,750.50
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,980.00
13-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,340.00

13-AUG-2024	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£581.25
13-AUG-2024	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£1,275.00
13-AUG-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£19,727.00
13-AUG-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£7,218.00
13-AUG-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£8,717.00
13-AUG-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£7,245.00
13-AUG-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
13-AUG-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
13-AUG-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
13-AUG-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
14-AUG-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£16,734.89
14-AUG-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,302.07
14-AUG-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,591.52
14-AUG-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,968.76
14-AUG-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,968.76
14-AUG-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£5,963.22
14-AUG-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,685.80
14-AUG-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
14-AUG-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,171.22
14-AUG-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,678.53
14-AUG-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,825.99
14-AUG-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,450.16
14-AUG-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
14-AUG-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,373.40
14-AUG-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£822.00
14-AUG-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,844.33
14-AUG-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,961.69
14-AUG-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£530.33
14-AUG-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£537.40
14-AUG-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£734.44
14-AUG-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,290.37
14-AUG-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,634.85
14-AUG-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,252.10
14-AUG-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£515.48
14-AUG-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£21,324.11
14-AUG-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,487.44
14-AUG-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£6,775.83
14-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,553.31
14-AUG-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,047.94
14-AUG-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,332.65
14-AUG-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,152.38
14-AUG-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,428.12
14-AUG-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,222.82

14-AUG-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,525.07
14-AUG-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,594.44
14-AUG-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,367.35
14-AUG-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,567.37
14-AUG-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,263.23
14-AUG-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,988.07
14-AUG-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,266.15
14-AUG-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,694.16
14-AUG-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£582.08
14-AUG-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,897.83
14-AUG-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,868.37
14-AUG-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,062.82
14-AUG-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,821.23
14-AUG-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,682.97
14-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,004.37
14-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,509.73
14-AUG-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,704.82
14-AUG-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,076.32
14-AUG-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,446.80
14-AUG-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,074.31
14-AUG-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£11,311.01
14-AUG-2024	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,380.18
14-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£14,302.70
14-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,958.60
14-AUG-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,252.56
14-AUG-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,153.68
14-AUG-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,848.70
14-AUG-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£713.66
14-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,461.96
14-AUG-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,943.79
14-AUG-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£10,299.60
14-AUG-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,649.49
14-AUG-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
14-AUG-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
14-AUG-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
14-AUG-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,098.16
14-AUG-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£22,088.10
14-AUG-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,110.80
14-AUG-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
14-AUG-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,105.83
14-AUG-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,693.30
14-AUG-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£1,955.37
14-AUG-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£7,848.56

14-AUG-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£15,795.21
14-AUG-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,855.43
14-AUG-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
14-AUG-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,950.43
14-AUG-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,137.41
14-AUG-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,904.49
14-AUG-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,060.04
14-AUG-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,096.88
14-AUG-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,293.44
14-AUG-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,231.72
14-AUG-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,464.80
14-AUG-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£26,800.89
14-AUG-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,792.28
14-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£22,407.36
14-AUG-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,869.29
14-AUG-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£14,721.19
14-AUG-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£11,856.62
14-AUG-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
14-AUG-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£931.02
14-AUG-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£931.02
14-AUG-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£931.02
14-AUG-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,125.44
14-AUG-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,842.72
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,814.84
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,814.84
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,950.20
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,814.84
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,468.21
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,814.84
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	8414-Managed NHS Inco	£1,712.92
14-AUG-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,973.99
14-AUG-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,074.36

14-AUG-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,176.61
14-AUG-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,168.40
14-AUG-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,606.45
14-AUG-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£21,510.64
14-AUG-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,313.90
14-AUG-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£694.98
14-AUG-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,207.33
14-AUG-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£5,510.57
14-AUG-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£743.03
14-AUG-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,921.40
14-AUG-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£696.39
14-AUG-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,050.67
14-AUG-2024	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4507-Consultants & Spec	£2,600.00
14-AUG-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£11,339.10
14-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£867.65
14-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,534.61
14-AUG-2024	Environment & Tra	Apex Steam Cleaning Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£550.00
14-AUG-2024	C&FS (P)	Arch Futures Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,600.00
14-AUG-2024	Environment & Tra	Auto Items Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,018.00
14-AUG-2024	Environment & Tra	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,200.00
14-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal	£5,273.15
14-AUG-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£671.85
14-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£563.23
14-AUG-2024	C&FS (P)	Dignus Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£32,670.00
14-AUG-2024	C&FS (P)	Dignus Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,534.00
14-AUG-2024	C&FS (P)	Dignus Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£33,759.00
14-AUG-2024	C&FS (P)	Dignus Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£33,759.00
14-AUG-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3125-Transport External	£1,497.00
14-AUG-2024	C&FS (P)	DNA Legal Ltd	TRADE SUPPLIER	5624-Transfer Payments	£882.00
14-AUG-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,110.00
14-AUG-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Healt	£850.00
14-AUG-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£696.00
14-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£778.85
14-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£566.26
14-AUG-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.29
14-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
14-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
14-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
14-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
14-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
14-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
14-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
14-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84

14-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
14-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,670.32
14-AUG-2024	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£750.00
14-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£35,921.04
14-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£18,175.19
14-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£29,377.56
14-AUG-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£750.00
14-AUG-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,080.00
14-AUG-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,159.00
14-AUG-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,629.00
14-AUG-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£809.91
14-AUG-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,125.66
14-AUG-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£696.00
14-AUG-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£799.00
14-AUG-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,040.00
14-AUG-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,997.65
14-AUG-2024	Public Health (P)	Green Towers Hinckley Club For Young People Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,144.00
14-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,736.00
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,080.00
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£570.87
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,320.00
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,149.57
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,379.10
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,179.28
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,475.30
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,330.47
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,021.84
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,674.70
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,602.90
14-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,438.47
14-AUG-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£833.62
14-AUG-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£830.40
14-AUG-2024	Public Health (P)	Intuitive Thinking Skills Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£51,706.75
14-AUG-2024	Balance Sheet Cost	Invicta Universal Ltd	NON TRADE	9722-Reserved Creditors	£29,200.00
14-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£800.00
14-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,452.72
14-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,219.00
14-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£9,172.80
14-AUG-2024	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.20
14-AUG-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£760.00
14-AUG-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£900.00
14-AUG-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£1,026.00
14-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£584.50

14-AUG-2024	Environment & Tra	Mabey Hire Ltd	TRADE SUPPLIER	4109-Materials	£614.00
14-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,914.00
14-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,029.57
14-AUG-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£6,568.41
14-AUG-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
14-AUG-2024	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,552.85
14-AUG-2024	Environment & Tra	Naturespot	NON TRADE	4501-Exhibitions, Display	£1,950.00
14-AUG-2024	Adults & Communi	North Warwickshire & South Leicestershire College	TRADE SUPPLIER	4912-Educational Bodies	£31,876.11
14-AUG-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£738.54
14-AUG-2024	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4901-Other Expenditure	£893.85
14-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£701.04
14-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£949.64
14-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£635.36
14-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
14-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,100.00
14-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,288.00
14-AUG-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,666.90
14-AUG-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£247,918.07
14-AUG-2024	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,263.21
14-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3123-SEN PTBs	£1,915.55
14-AUG-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£1,356.00
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.32
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£543.44
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,587.50
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.61
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£543.44
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
14-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
14-AUG-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£11,549.36
14-AUG-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£77,718.02
14-AUG-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£76,659.00
14-AUG-2024	Corporate Resourc	Sorbus International Ltd	TRADE SUPPLIER	4102-General Equipment	£623.00
14-AUG-2024	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,838.47
14-AUG-2024	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£9,740.21
14-AUG-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
14-AUG-2024	Balance Sheet Cost	St Modwen Homes	TRADE SUPPLIER	9641-Debtors Control	£3,331.63
14-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,106.56

14-AUG-2024	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£5,881.40
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,080.40
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,802.57
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£45,387.02
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,540.83
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£41,989.76
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£9,746.26
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,306.79
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,633.76
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,204.99
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,062.33
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,710.04
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,103.10
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,254.46
14-AUG-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,054.27
14-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£519.40
14-AUG-2024	Balance Sheet Cost	Sunbelt Rentals Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£950.04
14-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,387.35
14-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,750.09
14-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£783.08
14-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,473.74
14-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,077.81
14-AUG-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,745.00
14-AUG-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£1,670.84
14-AUG-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£1,044.76
14-AUG-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£6,967.51
14-AUG-2024	Corporate Resourc	TransUnion International UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,601.13
14-AUG-2024	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£9,515.02
14-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£7,095.00
14-AUG-2024	Public Health (P)	University of Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£15,281.37
14-AUG-2024	Corporate Resourc	Walstead Peterborough Ltd	TRADE SUPPLIER	4401-Printing	£15,956.27
14-AUG-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,249.75
14-AUG-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
14-AUG-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£714.00
14-AUG-2024	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	4109-Materials	£1,330.13
14-AUG-2024	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,585.67
14-AUG-2024	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£610.67
15-AUG-2024	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£10,945.36
15-AUG-2024	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£3,113.43
15-AUG-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5501-Nursing	£5,396.57
15-AUG-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£77,562.16
15-AUG-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£5,184.00
15-AUG-2024	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£29,763.60

15-AUG-2024	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,000.00
15-AUG-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,078.00
15-AUG-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,192.00
15-AUG-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£73,164.00
15-AUG-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£8,208.00
15-AUG-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£18,000.00
15-AUG-2024	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£16,328.88
15-AUG-2024	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00
15-AUG-2024	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£24,808.96
15-AUG-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£722.61
15-AUG-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£985.29
15-AUG-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£31,095.40
15-AUG-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£36,320.00
15-AUG-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,528.57
15-AUG-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,800.00
15-AUG-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,800.00
15-AUG-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£52,616.00
15-AUG-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£3,192.00
15-AUG-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,628.57
15-AUG-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£3,257.15
15-AUG-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£69,708.00
15-AUG-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£24,338.00
15-AUG-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£990.00
15-AUG-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£1,980.00
15-AUG-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£1,980.00
15-AUG-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£1,980.00
15-AUG-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£1,980.00
15-AUG-2024	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£3,065.60
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	8406-Residential - NHS In	£638.05
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	8406-Residential - NHS In	£638.05
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	8406-Residential - NHS In	£1,777.42
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	8406-Residential - NHS In	£638.05
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	8406-Residential - NHS In	£638.05
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	8406-Residential - NHS In	£638.05
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	8406-Residential - NHS In	£638.05
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£31,380.42
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	8406-Residential - NHS In	£638.05
15-AUG-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	8406-Residential - NHS In	£638.05
15-AUG-2024	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAR	S/S HOMES	5502-Residential	£15,480.00
15-AUG-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,375.00
15-AUG-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£70,332.48
15-AUG-2024	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£3,068.00
15-AUG-2024	Adults & Communi	ALTHAM COURT C/H (HC-ONE NO.1 LIMITED)&&S	S/S HOMES	5502-Residential	£16,611.43

15-AUG-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£25,028.00
15-AUG-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£19,628.00
15-AUG-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£7,274.40
15-AUG-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£7,274.40
15-AUG-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£25,013.60
15-AUG-2024	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5501-Nursing	£9,665.64
15-AUG-2024	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,383.16
15-AUG-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£871.89
15-AUG-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£1,114.61
15-AUG-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£1,330.41
15-AUG-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£24,232.88
15-AUG-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£7,862.50
15-AUG-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£1,089.67
15-AUG-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£4,001.84
15-AUG-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£1,515.23
15-AUG-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£57,389.16
15-AUG-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£570.00
15-AUG-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£49,302.00
15-AUG-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£3,196.00
15-AUG-2024	Adults & Communi	ASQUITH HALL(TRIBUTARY LTD)&&SSARO7580	S/S HOMES	5501-Nursing	£5,184.00
15-AUG-2024	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
15-AUG-2024	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,566.12
15-AUG-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,508.00
15-AUG-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£63,984.00
15-AUG-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£3,285.71
15-AUG-2024	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
15-AUG-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£38,039.20
15-AUG-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£43,048.00
15-AUG-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£957.00
15-AUG-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£683.57
15-AUG-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£3,828.00
15-AUG-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£11,734.34
15-AUG-2024	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE C	S/S HOMES	5502-Residential	£2,615.24
15-AUG-2024	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£5,961.00
15-AUG-2024	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£3,157.42
15-AUG-2024	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£3,962.12
15-AUG-2024	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£3,484.00
15-AUG-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,624.00
15-AUG-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,530.00
15-AUG-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£6,660.80
15-AUG-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,600.00
15-AUG-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,262.00

15-AUG-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,192.00
15-AUG-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,762.00
15-AUG-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£49,970.00
15-AUG-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,710.00
15-AUG-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£28,300.64
15-AUG-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£58,035.92
15-AUG-2024	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5339	S/S HOMES	5502-Residential	£5,602.54
15-AUG-2024	Adults & Communi	BOWBRIDGE COURT CH(IDEAL CAREHOMES(NUML	S/S HOMES	5502-Residential	£10,280.00
15-AUG-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£5,440.00
15-AUG-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SAROE1281	S/S HOMES	5502-Residential	£2,560.00
15-AUG-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE1281	S/S HOMES	5502-Residential	£44,072.00
15-AUG-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,140.00
15-AUG-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,672.57
15-AUG-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£35,600.00
15-AUG-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,085.71
15-AUG-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAROE1281	S/S HOMES	5502-Residential	£3,181.24
15-AUG-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£25,080.00
15-AUG-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£3,780.00
15-AUG-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£11,760.00
15-AUG-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£11,760.00
15-AUG-2024	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,457.04
15-AUG-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOMES	S/S HOMES	5502-Residential	£2,254.72
15-AUG-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£31,464.00
15-AUG-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAROE1281	S/S HOMES	5502-Residential	£27,059.76
15-AUG-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAROE1281	S/S HOMES	5502-Residential	£4,652.00
15-AUG-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAROE1281	S/S HOMES	5502-Residential	£4,652.00
15-AUG-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,648.00
15-AUG-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,648.00
15-AUG-2024	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSAROE761	S/S HOMES	5502-Residential	£6,056.44
15-AUG-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,482.00
15-AUG-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SSAROE1281	S/S HOMES	5502-Residential	£17,932.00
15-AUG-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SSAROE1281	S/S HOMES	5502-Residential	£728.57
15-AUG-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
15-AUG-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
15-AUG-2024	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£26,998.00
15-AUG-2024	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£823.00
15-AUG-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£68,087.08
15-AUG-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,280.00
15-AUG-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,713.43
15-AUG-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£9,613.96
15-AUG-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£28,745.68
15-AUG-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£660.36
15-AUG-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£660.36

15-AUG-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£660.36
15-AUG-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,220.36
15-AUG-2024	Adults & Communi	CHETWYND HOUSE CARE HOME LTD&&SSARO773	S/S HOMES	5502-Residential	£8,357.14
15-AUG-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£572.00
15-AUG-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£572.00
15-AUG-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£572.00
15-AUG-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£919.00
15-AUG-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,576.00
15-AUG-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£572.00
15-AUG-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£9,812.00
15-AUG-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£28,176.00
15-AUG-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£3,686.00
15-AUG-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£52,879.88
15-AUG-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£3,460.00
15-AUG-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£12,768.00
15-AUG-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
15-AUG-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£40,770.72
15-AUG-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£950.00
15-AUG-2024	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£42,748.00
15-AUG-2024	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£500.00
15-AUG-2024	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£792.86
15-AUG-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
15-AUG-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£7,296.16
15-AUG-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£9,993.84
15-AUG-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£23,646.72
15-AUG-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£4,751.60
15-AUG-2024	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
15-AUG-2024	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
15-AUG-2024	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
15-AUG-2024	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
15-AUG-2024	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
15-AUG-2024	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,316.00
15-AUG-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£71,800.40
15-AUG-2024	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
15-AUG-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£1,161.98
15-AUG-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£4,132.32
15-AUG-2024	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£7,400.80
15-AUG-2024	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£4,164.00
15-AUG-2024	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£4,075.08
15-AUG-2024	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&	S/S HOMES	5502-Residential	£15,566.10
15-AUG-2024	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&	S/S HOMES	5502-Residential	£13,054.96
15-AUG-2024	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&	S/S HOMES	5502-Residential	£16,365.10
15-AUG-2024	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&	S/S HOMES	5502-Residential	£15,566.10

15-AUG-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£15,740.00
15-AUG-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£1,940.43
15-AUG-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£5,000.43
15-AUG-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£15,715.20
15-AUG-2024	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,161.36
15-AUG-2024	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,688.28
15-AUG-2024	Adults & Communi	F AZAM T/A MARSTON COURT LTD&&SSAROE1054	S/S HOMES	5502-Residential	£6,689.28
15-AUG-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£798.00
15-AUG-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£59,220.00
15-AUG-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,140.00
15-AUG-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£75,416.00
15-AUG-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£9,061.60
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£543.72
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£6,753.17
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£754.86
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£29,118.04
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£1,087.44
15-AUG-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,446.00
15-AUG-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£20,442.00
15-AUG-2024	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,578.00
15-AUG-2024	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,519.40
15-AUG-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£46,368.92
15-AUG-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£646.45
15-AUG-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£644.30
15-AUG-2024	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£7,926.90
15-AUG-2024	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,202.68
15-AUG-2024	Adults & Communi	GREENACRE PARK HEALTH CARE LTD (EXAMPLAR	S/S HOMES	5502-Residential	£7,613.44
15-AUG-2024	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,988.56
15-AUG-2024	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,584.00
15-AUG-2024	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£8,674.77
15-AUG-2024	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£4,007.92
15-AUG-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£3,800.00

15-AUG-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£37,402.12
15-AUG-2024	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
15-AUG-2024	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£12,028.88
15-AUG-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£50,860.00
15-AUG-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£1,914.00
15-AUG-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£570.00
15-AUG-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£825.84
15-AUG-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£21,280.00
15-AUG-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£925.82
15-AUG-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£67,775.44
15-AUG-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£798.00
15-AUG-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£54,091.16
15-AUG-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,700.00
15-AUG-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£51,817.14
15-AUG-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,064.29
15-AUG-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£971.43
15-AUG-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£8,328.57
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,265.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,160.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,160.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,160.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,560.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,257.15
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£90,080.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,020.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,020.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£5,722.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,020.00
15-AUG-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,160.00
15-AUG-2024	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£3,096.12
15-AUG-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£9,213.96
15-AUG-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,900.04
15-AUG-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£37,755.40
15-AUG-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£967.76
15-AUG-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£967.76
15-AUG-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£967.76
15-AUG-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£967.76
15-AUG-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
15-AUG-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
15-AUG-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£3,234.61
15-AUG-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£40,133.18
15-AUG-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£21,711.20

15-AUG-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£504.76
15-AUG-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,802.44
15-AUG-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,587.80
15-AUG-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,582.74
15-AUG-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£42,244.31
15-AUG-2024	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOL	S/S HOMES	5502-Residential	£6,024.00
15-AUG-2024	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
15-AUG-2024	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,750.88
15-AUG-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£41,447.20
15-AUG-2024	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,505.92
15-AUG-2024	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,655.90
15-AUG-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
15-AUG-2024	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
15-AUG-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,085.71
15-AUG-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£61,433.16
15-AUG-2024	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£4,961.43
15-AUG-2024	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£12,080.00
15-AUG-2024	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOI	S/S HOMES	5502-Residential	£2,400.00
15-AUG-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£25,848.00
15-AUG-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,542.14
15-AUG-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£5,220.00
15-AUG-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£18,536.00
15-AUG-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£3,040.00
15-AUG-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£1,260.00
15-AUG-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£3,040.00
15-AUG-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£24,956.00
15-AUG-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£684.00
15-AUG-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,244.00
15-AUG-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£119,244.00
15-AUG-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£1,680.00
15-AUG-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£52,767.60
15-AUG-2024	Adults & Communi	K SHONE t/a GERALDHOUSE&&SSARO7192	S/S HOMES	5502-Residential	£2,784.00
15-AUG-2024	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,598.72
15-AUG-2024	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£21,936.00
15-AUG-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£18,280.00
15-AUG-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£38,600.72
15-AUG-2024	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,746.92
15-AUG-2024	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£51,592.60
15-AUG-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£5,250.00
15-AUG-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£13,836.00
15-AUG-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£6,392.00
15-AUG-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£799.00

15-AUG-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£3,196.00
15-AUG-2024	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
15-AUG-2024	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE513	S/S HOMES	5502-Residential	£2,231.12
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£621.48
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,118.68
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£702.00
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£1,002.86
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£71,488.52
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£2,411.42
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£64,544.32
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£9,071.34
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£4,256.48
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£4,256.48
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,672.19
15-AUG-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	8406-Residential - NHS In	£1,928.57
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£11,186.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£87,048.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,648.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£70,530.40
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,067.20
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,067.20
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,500.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,508.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£67,440.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£912.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£750.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,078.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£96,780.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,509.71
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,526.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£86,826.40
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£7,416.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,954.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£990.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,964.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£62,016.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00

15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£76,896.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,254.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,000.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£750.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,596.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,596.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,352.43
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£58,136.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£20,532.00
15-AUG-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£9,588.00
15-AUG-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£20,487.84
15-AUG-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£62,451.10
15-AUG-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£36,252.84
15-AUG-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£24,013.32
15-AUG-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£17,341.00
15-AUG-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,964.00
15-AUG-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£77,306.00
15-AUG-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£10,063.28
15-AUG-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,502.25
15-AUG-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,512.73
15-AUG-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£6,050.92
15-AUG-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£6,009.00
15-AUG-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,964.00
15-AUG-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£25,604.00
15-AUG-2024	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
15-AUG-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£795.92
15-AUG-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£795.92
15-AUG-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£48,043.96
15-AUG-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£795.92
15-AUG-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£795.92
15-AUG-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£14,052.00
15-AUG-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,671.43
15-AUG-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
15-AUG-2024	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/	S/S HOMES	5502-Residential	£3,316.92
15-AUG-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£33,416.40
15-AUG-2024	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£3,196.00
15-AUG-2024	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,160.16
15-AUG-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£3,281.14
15-AUG-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£39,954.20
15-AUG-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£5,559.43
15-AUG-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£73,608.00
15-AUG-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£87,368.00
15-AUG-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,107.14

15-AUG-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£535.71
15-AUG-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SARO6305	S/S HOMES	5502-Residential	£9,256.00
15-AUG-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SARO7473	S/S HOMES	5502-Residential	£12,350.08
15-AUG-2024	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SAR	S/S HOMES	5501-Nursing	£2,833.28
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,632.93
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,361.76
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£2,721.43
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£2,544.36
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£12,912.64
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£52,378.40
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£10,576.56
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£10,576.56
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£10,576.56
15-AUG-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,190.00
15-AUG-2024	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
15-AUG-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£798.00
15-AUG-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£86,444.00
15-AUG-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£684.00
15-AUG-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SARO6408	S/S HOMES	5502-Residential	£57,732.00
15-AUG-2024	Adults & Communi	MODUS CARE LTD&&SARO6176	S/S HOMES	5502-Residential	£23,316.40
15-AUG-2024	Adults & Communi	MYMIL LTD&&SARO1930	S/S HOMES	5502-Residential	£26,008.00
15-AUG-2024	Adults & Communi	MYMIL LTD&&SARO1930	S/S HOMES	5502-Residential	£2,134.29
15-AUG-2024	Adults & Communi	MYMIL LTD&&SARO1930	S/S HOMES	5502-Residential	£1,942.86
15-AUG-2024	Adults & Communi	MYMIL LTD&&SARO1930	S/S HOMES	5501-Nursing	£17,826.00
15-AUG-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SAROE385	S/S HOMES	5502-Residential	£14,764.40
15-AUG-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SARO6338	S/S HOMES	5502-Residential	£6,368.04
15-AUG-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
15-AUG-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SARO257	S/S HOMES	5502-Residential	£857.15
15-AUG-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SARO257	S/S HOMES	5502-Residential	£10,480.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,306.00
15-AUG-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SAROE402	S/S HOMES	5501-Nursing	£1,857.14
15-AUG-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SAROE402	S/S HOMES	5501-Nursing	£30,668.00
15-AUG-2024	Adults & Communi	NOBLE CARE&&SARO3210	S/S HOMES	5502-Residential	£4,997.14
15-AUG-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£2,394.00
15-AUG-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£42,032.00
15-AUG-2024	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALV)	S/S HOMES	5502-Residential	£3,810.00
15-AUG-2024	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
15-AUG-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,503.84
15-AUG-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,784.80
15-AUG-2024	Adults & Communi	OAKDALE CARE LTD&&SARO7008	S/S HOMES	5501-Nursing	£86,155.62
15-AUG-2024	Adults & Communi	OAKDALE CARE LTD&&SARO7008	S/S HOMES	5502-Residential	£11,866.88
15-AUG-2024	Adults & Communi	OAKDALE CARE LTD&&SARO7008	S/S HOMES	5501-Nursing	£4,466.88
15-AUG-2024	Adults & Communi	OAKDALE CARE LTD&&SARO7008	S/S HOMES	5502-Residential	£4,129.79

15-AUG-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£3,629.34
15-AUG-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£10,453.00
15-AUG-2024	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
15-AUG-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,400.72
15-AUG-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£33,678.00
15-AUG-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£47,868.20
15-AUG-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£36,019.14
15-AUG-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£2,410.71
15-AUG-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,792.00
15-AUG-2024	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
15-AUG-2024	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,780.88
15-AUG-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£15,653.56
15-AUG-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£1,119.65
15-AUG-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£1,254.00
15-AUG-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£1,254.00
15-AUG-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£10,918.46
15-AUG-2024	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,459.68
15-AUG-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£634.72
15-AUG-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£634.72
15-AUG-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£1,774.05
15-AUG-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£827.89
15-AUG-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£634.72
15-AUG-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£7,362.04
15-AUG-2024	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£1,679.46
15-AUG-2024	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£35,746.28
15-AUG-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£38,376.20
15-AUG-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£40,450.52
15-AUG-2024	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£6,931.64
15-AUG-2024	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,212.86
15-AUG-2024	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£849.00
15-AUG-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£6,392.00
15-AUG-2024	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£3,196.00
15-AUG-2024	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£9,392.00
15-AUG-2024	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
15-AUG-2024	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
15-AUG-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£21,496.00
15-AUG-2024	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,690.60
15-AUG-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,317.71
15-AUG-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£2,172.20
15-AUG-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£94,000.88
15-AUG-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£21,894.21
15-AUG-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£1,148.57
15-AUG-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£2,164.06

15-AUG-2024	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
15-AUG-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS	S/S HOMES	5502-Residential	£2,263.40
15-AUG-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£877.62
15-AUG-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£3,189.10
15-AUG-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£64,510.14
15-AUG-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£984.76
15-AUG-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£984.76
15-AUG-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£514.29
15-AUG-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£3,941.90
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,873.60
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,607.70
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,016.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,112.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,002.29
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,493.71
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,482.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,011.43
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£13,954.02
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£14,228.18
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£15,220.32
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£48,884.55
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,284.10
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,670.58
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£516.57
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,115.14
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£936.86
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£44,605.86
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,036.57
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,492.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,480.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,192.77
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£46,409.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,970.38
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,506.98
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,506.98
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,493.61
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£217,259.04
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£20,086.33
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£59,555.46
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,647.98
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,297.34
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,592.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£534.00

15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£6,132.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£21,635.14
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,032.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,040.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£93,072.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£10,707.71
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£7,710.86
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£5,945.43
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£5,989.71
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£6,480.29
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£15,629.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£63,564.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£8,341.72
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,216.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,148.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,074.14
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£23,983.04
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£131,423.20
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,941.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,216.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£640.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£9,037.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,267.34
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,148.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£38,944.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,604.00
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,643.42
15-AUG-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£570.00
15-AUG-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£840.00
15-AUG-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,680.00
15-AUG-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£6,440.00
15-AUG-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£28,177.00
15-AUG-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£106,420.00
15-AUG-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,476.57
15-AUG-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£5,994.28
15-AUG-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£6,556.57
15-AUG-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£912.00
15-AUG-2024	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
15-AUG-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£27,132.00
15-AUG-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£3,762.00
15-AUG-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,110.00
15-AUG-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
15-AUG-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£55,860.00

15-AUG-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£1,824.00
15-AUG-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,368.00
15-AUG-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£73,500.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,710.79
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,183.56
15-AUG-2024	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,104.00
15-AUG-2024	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£6,208.00
15-AUG-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£44,600.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,857.14
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,900.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,468.60
15-AUG-2024	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
15-AUG-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£3,268.28
15-AUG-2024	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£5,579.92
15-AUG-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,553.80
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£61,592.36
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£901.71
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£4,400.00
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£4,242.86
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£38,654.12
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£24,460.00
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£606.24
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£606.24
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£606.24
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£4,400.00
15-AUG-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£606.24
15-AUG-2024	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
15-AUG-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
15-AUG-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£771.43
15-AUG-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	8406-Residential - NHS In	£2,349.27
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£68,091.04
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£75,216.70
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	8406-Residential - NHS In	£4,309.82
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	8406-Residential - NHS In	£2,154.91
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	8406-Residential - NHS In	£4,309.82
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	8406-Residential - NHS In	£4,309.82
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	8406-Residential - NHS In	£4,309.82
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£63,478.96
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£2,595.32
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£65,726.76
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,556.44
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£131,113.91

15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£44,313.48
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£27,678.24
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£68,921.40
15-AUG-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£41,580.36
15-AUG-2024	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£17,412.96
15-AUG-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£14,760.00
15-AUG-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£18,100.00
15-AUG-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	8406-Residential - NHS In	£1,662.50
15-AUG-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	8406-Residential - NHS In	£2,450.00
15-AUG-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	8406-Residential - NHS In	£2,450.00
15-AUG-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£62,200.10
15-AUG-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,071.43
15-AUG-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£5,300.01
15-AUG-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£2,857.15
15-AUG-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£774.00
15-AUG-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,811.42
15-AUG-2024	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
15-AUG-2024	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£15,264.60
15-AUG-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£3,967.28
15-AUG-2024	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£16,665.58
15-AUG-2024	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,248.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,440.00
15-AUG-2024	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,520.00
15-AUG-2024	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£16,343.60
15-AUG-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£58,173.04
15-AUG-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£46,904.72
15-AUG-2024	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
15-AUG-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£31,945.16
15-AUG-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£557.16
15-AUG-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£557.16
15-AUG-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£557.16
15-AUG-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£557.16
15-AUG-2024	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,646.24
15-AUG-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,686.90
15-AUG-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£92,605.44
15-AUG-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£19,148.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,800.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,800.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£35,608.73
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£785.71
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,717.14
15-AUG-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88
15-AUG-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88

15-AUG-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88
15-AUG-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	8405-Nursing NHS Incom	£747.50
15-AUG-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,030.00
15-AUG-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£70,503.16
15-AUG-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,114.29
15-AUG-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,030.00
15-AUG-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,030.00
15-AUG-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£64,840.24
15-AUG-2024	Adults & Communi	THE EMMIE DIXON HOME LTD&&SSARO7625	S/S HOMES	5502-Residential	£5,108.00
15-AUG-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£1,669.57
15-AUG-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£17,356.00
15-AUG-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£46,868.00
15-AUG-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£2,285.71
15-AUG-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,000.00
15-AUG-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,628.57
15-AUG-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£18,832.00
15-AUG-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£25,536.00
15-AUG-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,845.20
15-AUG-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£79,130.08
15-AUG-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,484.57
15-AUG-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,204.00
15-AUG-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,044.00
15-AUG-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,248.00
15-AUG-2024	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£35,236.72
15-AUG-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,312.40
15-AUG-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£5,706.44
15-AUG-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
15-AUG-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,409.32
15-AUG-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£10,286.04
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£2,097.33
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£32,511.72
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08

15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,433.91
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£649.08
15-AUG-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£1,450.00
15-AUG-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£36,692.00
15-AUG-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£10,700.00
15-AUG-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£3,342.86
15-AUG-2024	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
15-AUG-2024	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£6,024.00
15-AUG-2024	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£28,324.57
15-AUG-2024	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£11,899.60
15-AUG-2024	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£69,259.13
15-AUG-2024	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£1,474.29
15-AUG-2024	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
15-AUG-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£66,558.80
15-AUG-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£828.57
15-AUG-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£1,864.29
15-AUG-2024	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£8,387.36
15-AUG-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£46,801.60
15-AUG-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£798.00
15-AUG-2024	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£2,052.00
15-AUG-2024	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£38,190.00
15-AUG-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£836.04
15-AUG-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£884.16
15-AUG-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£884.16
15-AUG-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£884.16
15-AUG-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£884.16
15-AUG-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,932.16
15-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£763.60
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£500.00
15-AUG-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£602.23
15-AUG-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,939.20
15-AUG-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,939.20
15-AUG-2024	Schools Revenue C	Birkett House School Academy	GENERAL	8111-DFE	£44,600.00
15-AUG-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,379.18
15-AUG-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£760.00
15-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
15-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,120.00
15-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,120.00
15-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,576.00
15-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,704.00

15-AUG-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£677.10
15-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
15-AUG-2024	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2201-Energy Oil & Solid F	£895.80
15-AUG-2024	Corporate Resourc	Churchill Specialist Contracting Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£526.00
15-AUG-2024	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£14,681.00
15-AUG-2024	Public Health (P)	Conference Works Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,679.00
15-AUG-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£18,197.55
15-AUG-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£745.18
15-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,464.35
15-AUG-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£10,623.25
15-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,640.00
15-AUG-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£72,289.00
15-AUG-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£16,539.00
15-AUG-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£775.56
15-AUG-2024	Schools Revenue C	Forest Way School Academy Trust	GENERAL	8111-DFE	£51,104.00
15-AUG-2024	Environment & Tra	FUELLink Systems Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,415.08
15-AUG-2024	Environment & Tra	FUELLink Systems Ltd	TRADE SUPPLIER	4109-Materials	£1,480.00
15-AUG-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£17,880.00
15-AUG-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,380.99
15-AUG-2024	Corporate Resourc	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£506.88
15-AUG-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
15-AUG-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
15-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,960.00
15-AUG-2024	Environment & Tra	Instarmac Group Plc	TRADE SUPPLIER	4901-Other Expenditure	£1,005.68
15-AUG-2024	Environment & Tra	Jatinder Singh T/A J S Taxi	TRADE INDIVIDUAL	3125-Transport External	£2,155.50
15-AUG-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,086.42
15-AUG-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
15-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,371.15
15-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,336.50
15-AUG-2024	C&FS (P)	Laura Payne T/A LJP Training & Consultancy	TRADE INDIVIDUAL	5443-Agency & Contracte	£712.80
15-AUG-2024	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£1,600.00
15-AUG-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£570.68
15-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,179.25
15-AUG-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,145.79
15-AUG-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£7,253.70
15-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£598.69
15-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,363.84
15-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,089.40
15-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,159.04
15-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,682.24
15-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,927.48
15-AUG-2024	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£36,238.00
15-AUG-2024	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£42,742.00

15-AUG-2024	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£4,460.00
15-AUG-2024	Schools Revenue C	LCC Wigston Menphys Nursery School	GENERAL	8111-DFE	£3,903.00
15-AUG-2024	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	8111-DFE	£57,051.00
15-AUG-2024	Public Health (P)	Leicestershire & Rutland Schools Football Associat	NON TRADE	4908-Grants	£1,350.00
15-AUG-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,643.00
15-AUG-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,915.25
15-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,035.00
15-AUG-2024	Corporate Resourc	Metric Group Ltd	TRADE SUPPLIER	4102-General Equipment	£3,609.00
15-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£725.31
15-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£619.37
15-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,027.69
15-AUG-2024	Adults & Communi	Minerva Supported Living Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
15-AUG-2024	Corporate Resourc	NLA Media Access Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,049.00
15-AUG-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
15-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,677.65
15-AUG-2024	Adults & Communi	Overt Software Solutions Ltd	TRADE SUPPLIER	4912-Educational Bodies	£4,475.00
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£616.00
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,391.00
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£680.00
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£571.60
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£702.40
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£944.00
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,409.60
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£796.10
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,100.70
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,328.00
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£612.00
15-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,460.55
15-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
15-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
15-AUG-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,549.28
15-AUG-2024	Adults & Communi	Post Office Ltd	TRADE SUPPLIER	4901-Other Expenditure	£508.60
15-AUG-2024	Environment & Tra	R&H CABS LTD	TRADE SUPPLIER	3125-Transport External C	£980.00
15-AUG-2024	Environment & Tra	Recycle Force Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,292.00
15-AUG-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£3,620.00
15-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,008.00
15-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,615.50
15-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,453.92
15-AUG-2024	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,344.94
15-AUG-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£749.25
15-AUG-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,442.00
15-AUG-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3125-Transport External C	£1,372.14
15-AUG-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3125-Transport External C	£640.33

15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,480.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,590.00
15-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£555.00
15-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£927.12
15-AUG-2024	Environment & Tra	T Watts Waste Ltd	TRADE SUPPLIER	4109-Materials	£1,794.24
15-AUG-2024	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£850.00
15-AUG-2024	Environment & Tra	TRICS Consortium Limited	TRADE SUPPLIER	4603-IT Software License	£3,835.00
15-AUG-2024	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£28,235.27
15-AUG-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£945.00
15-AUG-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,120.00
15-AUG-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£840.00
15-AUG-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,190.00
15-AUG-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,460.00
15-AUG-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£730.00
15-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£692.00
15-AUG-2024	Adults & Communi	UT Productions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£900.00
15-AUG-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,961.18
15-AUG-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,710.00
15-AUG-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,480.00
15-AUG-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,368.00
15-AUG-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,893.40
15-AUG-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,514.00
15-AUG-2024	C&FS (P)	Youth Justice Legal Centre CIC	TRADE SUPPLIER	4909-Subscriptions	£600.00
15-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£862.50
16-AUG-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,320.00
16-AUG-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
16-AUG-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
16-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,265.68
16-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£984.20
16-AUG-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
16-AUG-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
16-AUG-2024	Public Health (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4401-Printing	£605.00
16-AUG-2024	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£850.00
16-AUG-2024	C&FS (P)	Asdan Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,095.00
16-AUG-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Aspire Schools Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Aspire Schools Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Aspire Schools Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Aspire Schools Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Aspire Schools Trust	GENERAL	6101-Support Services	£589.00
16-AUG-2024	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£911.43
16-AUG-2024	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3125-Transport External C	£955.50
16-AUG-2024	C&FS (P)	Baca Charity	GENERAL	6101-Support Services	£700.00

16-AUG-2024	C&FS (P)	Baca Charity	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Baca Charity	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£576.00
16-AUG-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	6101-Support Services	£555.00
16-AUG-2024	Environment & Tra	Bawdon Lodge Events Ltd	TRADE SUPPLIER	4201-Catering	£1,028.34
16-AUG-2024	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,112.31
16-AUG-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Birmingham City University	TRADE SUPPLIER	4507-Consultants & Spec	£13,000.00
16-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
16-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
16-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
16-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
16-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£698.52
16-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£680.18
16-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£658.24
16-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£552.07
16-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£534.26
16-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£675.99
16-AUG-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£562.04
16-AUG-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£547.84
16-AUG-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,961.26
16-AUG-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,024.50
16-AUG-2024	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£736.50
16-AUG-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments	£672.00
16-AUG-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments	£704.00
16-AUG-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments	£672.00
16-AUG-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments	£672.00
16-AUG-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments	£512.00
16-AUG-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments	£704.00
16-AUG-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,271.22
16-AUG-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,856.66
16-AUG-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,405.23
16-AUG-2024	C&FS (P)	Brooke Hill Academy Trust Ltd	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Capital - In Year Sp	Capital Consulting International Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£6,912.50
16-AUG-2024	C&FS (P)	Care Today Children Services	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Care Today Children Services	GENERAL	6101-Support Services	£510.00
16-AUG-2024	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,178.50
16-AUG-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
16-AUG-2024	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,310.00
16-AUG-2024	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,141.30
16-AUG-2024	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£121,641.50
16-AUG-2024	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£1,720.00

16-AUG-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,925.00
16-AUG-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,925.00
16-AUG-2024	Corporate Resource	CIPFA C Co Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,500.00
16-AUG-2024	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£563.20
16-AUG-2024	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£1,075.20
16-AUG-2024	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£972.80
16-AUG-2024	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£1,254.40
16-AUG-2024	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£563.20
16-AUG-2024	Corporate Resource	CLEAPSS	TRADE SUPPLIER	4909-Subscriptions	£1,680.00
16-AUG-2024	Corporate Resource	CLEAPSS	TRADE SUPPLIER	4909-Subscriptions	£13,139.36
16-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,970.00
16-AUG-2024	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£2,007.00
16-AUG-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
16-AUG-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£399,197.89
16-AUG-2024	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£34,625.00
16-AUG-2024	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£13,850.00
16-AUG-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£604.73
16-AUG-2024	Environment & Tra	Crystal Facilities Management	FACTOR	2102-R&M Buildings Serv	£13,900.00
16-AUG-2024	Corporate Resource	Cunninghams Epos Group	TRADE SUPPLIER	4603-IT Software License	£634.61
16-AUG-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£2,896.00
16-AUG-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,801.00
16-AUG-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,077.00
16-AUG-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,077.00
16-AUG-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£1,881.00
16-AUG-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£2,736.00
16-AUG-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,249.00
16-AUG-2024	Environment & Tra	D&M Barnett	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,242.00
16-AUG-2024	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£566.10
16-AUG-2024	C&FS (P)	Devon County Council	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£686.00
16-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£624.00
16-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£660.00
16-AUG-2024	C&FS (P)	Dundonald Primary School	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
16-AUG-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Corporate Resource	Enderby Mission Free Church	TRADE SUPPLIER	4532-Other Services	£3,000.00
16-AUG-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,143.18
16-AUG-2024	C&FS (P)	Equal Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,624.00
16-AUG-2024	C&FS (P)	Equal Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,698.00
16-AUG-2024	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£555.00
16-AUG-2024	Corporate Resource	Fencing & Construction Training Limited	TRADE SUPPLIER	1703-Training Expenses	£1,250.00

16-AUG-2024	Corporate Resource	Funhouse Comedy Ltd	TRADE INDIVIDUAL	4501-Exhibitions, Display	£942.00
16-AUG-2024	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,080.00
16-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£535.93
16-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£61,092.50
16-AUG-2024	Adults & Communi	Garrett-Long Solicitors	TRADE SUPPLIER	8403-Non Res/Managed	£553.85
16-AUG-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,255.72
16-AUG-2024	Corporate Resource	Glenfield Parish Council	OTHER LOCAL AUT	4532-Other Services	£1,500.00
16-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
16-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
16-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
16-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
16-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
16-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£700.00
16-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
16-AUG-2024	C&FS (P)	Greenwood Academies Trust T/A Studfall Junior A	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3125-Transport External	£1,156.00
16-AUG-2024	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£3,857.00
16-AUG-2024	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£796.00
16-AUG-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£4,434.00
16-AUG-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£514.18
16-AUG-2024	Corporate Resource	Home Start South Leicestershire	TRADE SUPPLIER	4532-Other Services	£2,500.00
16-AUG-2024	Corporate Resource	ILX Group Plc	TRADE SUPPLIER	1703-Training Expenses	£930.00
16-AUG-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,558.00
16-AUG-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,558.00
16-AUG-2024	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£6,341.00
16-AUG-2024	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,520.00
16-AUG-2024	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,520.00
16-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,360.00
16-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,600.00
16-AUG-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,250.00
16-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,195.36
16-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,070.00
16-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5446-Independent Foster	£619.92
16-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£560.00
16-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£650.00
16-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,387.50
16-AUG-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,376.20
16-AUG-2024	Environment & Tra	Knossington & Cold Overton Parish Council	NON TRADE	4908-Grants	£3,500.00
16-AUG-2024	C&FS (P)	LCC Beaumont Leys School	GENERAL	6101-Support Services	£564.00
16-AUG-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
16-AUG-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00

16-AUG-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£4,206.20
16-AUG-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£725.73
16-AUG-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,395.45
16-AUG-2024	C&FS (P)	Lutterworth College Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,400.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,143.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£925.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,429.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£864.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,349.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£864.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,026.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,400.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,743.80
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,492.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,078.91
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£990.00
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,065.75
16-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£725.25
16-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5446-Independent Foster	£622.50
16-AUG-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,413.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£990.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£731.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£695.50
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,048.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£592.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,688.86
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£527.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,220.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£928.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,360.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,206.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,130.00
16-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£885.00
16-AUG-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,867.00

16-AUG-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,274.00
16-AUG-2024	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£514.00
16-AUG-2024	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£500.00
16-AUG-2024	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£680.00
16-AUG-2024	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	National Education Group Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,568.00
16-AUG-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,669.51
16-AUG-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£21,516.86
16-AUG-2024	Adults & Communi	NHS England	TRADE SUPPLIER	5221-Public Bodies Healt	£31,000.00
16-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,878.30
16-AUG-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,085.00
16-AUG-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
16-AUG-2024	Adults & Communi	North West Leicestershire District Council	OTHER LOCAL AUT	8337-Rents	£675.00
16-AUG-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£624.00
16-AUG-2024	Capital - In Year Sp	Pearce Environment Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,000.00
16-AUG-2024	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,796.32
16-AUG-2024	Environment & Tra	Phoenix Scales Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£713.00
16-AUG-2024	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£879.73
16-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
16-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,258.96
16-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,188.90
16-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,135.00
16-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,276.00
16-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
16-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
16-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
16-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£836.00
16-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,080.00
16-AUG-2024	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,292.00
16-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,050.00
16-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,169.00
16-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£10,970.00
16-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£5,278.45
16-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£635.00
16-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,845.00
16-AUG-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,997.00
16-AUG-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£500.00
16-AUG-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£102,820.00
16-AUG-2024	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
16-AUG-2024	Corporate Resourc	Revival Live Productions	TRADE SUPPLIER	4501-Exhibitions, Display	£2,700.00

16-AUG-2024	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£613.00
16-AUG-2024	Corporate Resource	Salvation Army Loughborough	NON TRADE	4532-Other Services	£1,000.00
16-AUG-2024	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£748.13
16-AUG-2024	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£658.85
16-AUG-2024	C&FS (P)	Sayes Court Primary School	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External C	£921.50
16-AUG-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External C	£2,309.00
16-AUG-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External C	£2,073.50
16-AUG-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3125-Transport External C	£1,131.00
16-AUG-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£779.00
16-AUG-2024	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,425.00
16-AUG-2024	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£560.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,341.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,080.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£620.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,027.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£710.91
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,039.90
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,133.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,200.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£649.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,260.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£980.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£937.50
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£945.00
16-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£572.50
16-AUG-2024	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£3,198.83
16-AUG-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£500.00
16-AUG-2024	C&FS (P)	Southend East Community Academy Trust	GENERAL	6101-Support Services	£560.00
16-AUG-2024	C&FS (P)	Spencer Academies Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Spencer Academies Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Spencer Academies Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
16-AUG-2024	C&FS (P)	St Marys Church of England Academy Trust	GENERAL	6101-Support Services	£555.00
16-AUG-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£600.00
16-AUG-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£500.00
16-AUG-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£609.00
16-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00

16-AUG-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Corporate Resource	Style Midlands	SUBCONTRACTOR	2102-R&M Buildings Serv	£702.00
16-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
16-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
16-AUG-2024	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Corporate Resource	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
16-AUG-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,874.75
16-AUG-2024	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3125-Transport External C	£1,820.00
16-AUG-2024	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3125-Transport External C	£5,200.00
16-AUG-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,846.71
16-AUG-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,094.71
16-AUG-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,750.00
16-AUG-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£1,533.00
16-AUG-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£860.00
16-AUG-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£940.00
16-AUG-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£990.00
16-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£15,463.00
16-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£3,554.77
16-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£1,050.24
16-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£4,500.30
16-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£2,680.00
16-AUG-2024	Capital - In Year Sp	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	944A-Infr - Infrastructure	£727.05
16-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£2,740.50
16-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£612.00
16-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£2,637.41
16-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£7,157.00
16-AUG-2024	Corporate Resource	UK Software Ltd	TRADE SUPPLIER	4603-IT Software License	£32,931.15
16-AUG-2024	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£555.00
16-AUG-2024	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£555.00
16-AUG-2024	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£28,102.39
16-AUG-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,517.08
16-AUG-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,154.89
16-AUG-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,692.73
16-AUG-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,132.68
16-AUG-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£950.00
16-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£920.00
16-AUG-2024	C&FS (P)	Walton Girls High School	GENERAL	6101-Support Services	£700.00
16-AUG-2024	Corporate Resource	We Care UK	NON TRADE	4532-Other Services	£5,000.00
16-AUG-2024	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,200.50
16-AUG-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£600.00
16-AUG-2024	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£700.00
16-AUG-2024	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£705.00
16-AUG-2024	Public Health (P)	WTL Behaviour Change Consultancy	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,575.00

16-AUG-2024	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£616.25
16-AUG-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£693.00
16-AUG-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,039.50
16-AUG-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£693.00
16-AUG-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,386.00
19-AUG-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,250.34
19-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£619.01
19-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£555,726.24
19-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,240.00
19-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,048.00
19-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,920.00
19-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,656.00
19-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,048.00
19-AUG-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,468.00
19-AUG-2024	Adults & Communi	Burbage Community Library	OTHER LOCAL AUT	4101-Furniture	£656.88
19-AUG-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,772.15
19-AUG-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,811.00
19-AUG-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,303.97
19-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,780.00
19-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
19-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
19-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£736.82
19-AUG-2024	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,953.52
19-AUG-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,392.00
19-AUG-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£871.30
19-AUG-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£2,584.60
19-AUG-2024	Corporate Resourc	Goodlads Chimneys Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
19-AUG-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,535.93
19-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.50
19-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,991.88
19-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£5,000.00
19-AUG-2024	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,000.00
19-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,198.20
19-AUG-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£7,974.77
19-AUG-2024	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£695.00
19-AUG-2024	Adults & Communi	Measham & District Community Library	OTHER LOCAL AUT	4101-Furniture	£515.00
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,710.32
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,189.55
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,518.70
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01

19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,128.51
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,867.75
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,950.07
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,735.99
19-AUG-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,867.75
19-AUG-2024	Corporate Resource	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£555.36
19-AUG-2024	Balance Sheet Cost	North West Leicestershire GP Ltd	TRADE SUPPLIER	9641-Debtors Control	£15,500.00
19-AUG-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£56,285.72
19-AUG-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,829.61
19-AUG-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£774.20
19-AUG-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£559.20
19-AUG-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,894.00
19-AUG-2024	Environment & Tra	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	5411-Private Contractors	£10,175.00
19-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,480.00
19-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£72,990.81
20-AUG-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,668.80
20-AUG-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,101.69
20-AUG-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
20-AUG-2024	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,140.36
20-AUG-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,844.62
20-AUG-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,746.04
20-AUG-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,755.43
20-AUG-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,022.00
20-AUG-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,022.00
20-AUG-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,555.44
20-AUG-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.86
20-AUG-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,303.58
20-AUG-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,555.44
20-AUG-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,567.54
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,552.34
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.08
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.08
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,036.65
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,181.33
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.25
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.25
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,782.31
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,181.33
20-AUG-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.08
20-AUG-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,132.43

20-AUG-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£17,628.00
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£18,077.61
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,165.52
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,764.98
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£40,376.70
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,392.55
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,237.52
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,282.91
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,237.52
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,528.61
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£18,077.61
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,270.79
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,764.98
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,271.01
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,224.37
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,975.90
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,764.98
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,836.74
20-AUG-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,282.87
20-AUG-2024	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
20-AUG-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,374.73
20-AUG-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.75
20-AUG-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,563.60
20-AUG-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.21
20-AUG-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,098.65
20-AUG-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£672.68
20-AUG-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,194.84
20-AUG-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,163.94
20-AUG-2024	C&FS (P)	Fostering Dimensions Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,326.00
20-AUG-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,177.92
20-AUG-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£20,929.31
20-AUG-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,962.54
20-AUG-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.51
20-AUG-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,258.56
20-AUG-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,828.67
20-AUG-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,264.58
20-AUG-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£17,403.54
20-AUG-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,909.68
20-AUG-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.72
20-AUG-2024	C&FS (P)	Greater London Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,318.75
20-AUG-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£8,177.01
20-AUG-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91

20-AUG-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
20-AUG-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
20-AUG-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.76
20-AUG-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.76
20-AUG-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.76
20-AUG-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
20-AUG-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£16,853.17
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£20,386.81
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£17,923.30
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£16,232.86
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£20,386.81
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£18,507.97
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,149.46
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.64
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,113.59
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£18,032.80
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£20,386.81
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,849.32
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,267.23
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,267.23
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,267.23
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,943.90
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,161.16
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,480.45
20-AUG-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,047.75
20-AUG-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,905.00
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£19,416.14
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£19,416.14
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£21,903.84
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£20,386.81
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£19,416.14
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,623.99
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,740.89
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,658.57
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,480.45
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£18,691.79
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,267.23
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,041.78
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,032.32
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,216.67
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£19,416.14
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£20,386.81

20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,480.45
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£16,116.66
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,084.23
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,288.35
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,073.30
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,073.30
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,073.30
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,920.52
20-AUG-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,160.71
20-AUG-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.13
20-AUG-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.13
20-AUG-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
20-AUG-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,568.02
20-AUG-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,405.19
20-AUG-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,880.18
20-AUG-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,102.40
20-AUG-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,268.43
20-AUG-2024	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.85
20-AUG-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,426.89
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,139.67
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,935.81
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.94
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.94
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,811.64
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£18,224.92
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.95
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,939.62
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.80
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.80
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.80
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.94
20-AUG-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
20-AUG-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,614.25
20-AUG-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.72
20-AUG-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.72
20-AUG-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,177.85
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.76
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.76
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22

20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,292.80
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,479.61
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
20-AUG-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
20-AUG-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£20,498.40
20-AUG-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£20,522.26
20-AUG-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£16,958.59
20-AUG-2024	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£15,621.67
20-AUG-2024	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£4,517.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£9,758.88
20-AUG-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£1,093.25
20-AUG-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£7,570.80
20-AUG-2024	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£7,469.86
20-AUG-2024	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£21,686.40
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,626.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,832.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,169.92
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCHO	EARLY YEARS	4908-Grants	£22,745.72
20-AUG-2024	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCHO	EARLY YEARS	4908-Grants	£10,097.76
20-AUG-2024	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£7,951.68
20-AUG-2024	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£8,984.02
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,736.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,230.21
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,108.42
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,970.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,614.40
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,337.28
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,547.81
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,174.65
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£867.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,060.16
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,832.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,927.38
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£743.96
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,391.48
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,593.18
20-AUG-2024	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£146,944.00
20-AUG-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£53,278.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,047.20
20-AUG-2024	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£78,130.22
20-AUG-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£125,955.00
20-AUG-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£18,116.50
20-AUG-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£48,440.49
20-AUG-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£105,850.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,452.71
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,382.51
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,099.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£18,285.85
20-AUG-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£6,928.54
20-AUG-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£11,904.44
20-AUG-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£10,668.80
20-AUG-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£17,453.22
20-AUG-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£84,790.00
20-AUG-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£4,441.54
20-AUG-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£9,975.74
20-AUG-2024	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£27,469.44
20-AUG-2024	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£14,132.16
20-AUG-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£31,806.72
20-AUG-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£12,113.28
20-AUG-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£39,216.24

20-AUG-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£66,272.47
20-AUG-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£72,187.58
20-AUG-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£31,083.84
20-AUG-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£8,075.52
20-AUG-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£40,405.98
20-AUG-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£39,311.38
20-AUG-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£34,018.13
20-AUG-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£43,003.00
20-AUG-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£10,072.13
20-AUG-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£3,600.34
20-AUG-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£4,874.06
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,197.22
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£15,373.80
20-AUG-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£20,481.60
20-AUG-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£24,394.80
20-AUG-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£8,937.46
20-AUG-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£20,537.90
20-AUG-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£24,450.04
20-AUG-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£20,378.83
20-AUG-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£14,199.46
20-AUG-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£12,734.89
20-AUG-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£11,469.70
20-AUG-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£14,315.82
20-AUG-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£24,387.40
20-AUG-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£21,005.17
20-AUG-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£12,084.14
20-AUG-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£11,583.32
20-AUG-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£42,862.00
20-AUG-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£35,242.48
20-AUG-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£21,389.51
20-AUG-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£22,621.97
20-AUG-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£26,939.33
20-AUG-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£11,145.90
20-AUG-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£7,662.53
20-AUG-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£3,633.98
20-AUG-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£141,474.00
20-AUG-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£8,764.92
20-AUG-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£6,561.36
20-AUG-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£25,572.48
20-AUG-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£24,577.92

20-AUG-2024	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£9,469.73
20-AUG-2024	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£7,066.08
20-AUG-2024	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£10,932.48
20-AUG-2024	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£15,081.22
20-AUG-2024	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£6,258.53
20-AUG-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£13,328.10
20-AUG-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£4,441.32
20-AUG-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£3,596.13
20-AUG-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£34,399.00
20-AUG-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£7,951.68
20-AUG-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£12,299.04
20-AUG-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£10,094.40
20-AUG-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£14,927.47
20-AUG-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£12,718.94
20-AUG-2024	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£4,852.84
20-AUG-2024	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£7,553.98
20-AUG-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£80,513.00
20-AUG-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£33,252.48
20-AUG-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£11,103.84
20-AUG-2024	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£40,443.00
20-AUG-2024	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£2,880.23
20-AUG-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£112,522.00
20-AUG-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£149,154.00
20-AUG-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£28,192.32
20-AUG-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£12,113.28
20-AUG-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£240,240.00
20-AUG-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£71,897.00
20-AUG-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£8,250.47
20-AUG-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£6,662.30
20-AUG-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£22,032.78
20-AUG-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£9,668.41
20-AUG-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£12,327.79
20-AUG-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£10,970.06
20-AUG-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£9,958.27
20-AUG-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£9,064.77
20-AUG-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BI	EARLY YEARS	4908-Grants	£13,977.63
20-AUG-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BI	EARLY YEARS	4908-Grants	£14,478.68
20-AUG-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BI	EARLY YEARS	4908-Grants	£15,928.12
20-AUG-2024	C&FS (P)	BUSY BEES AT MARKET HARBOUROUGH&&EYRS165	EARLY YEARS	4908-Grants	£11,296.26
20-AUG-2024	C&FS (P)	BUSY BEES AT MARKET HARBOUROUGH&&EYRS165	EARLY YEARS	4908-Grants	£13,096.20
20-AUG-2024	C&FS (P)	BUSY BEES AT MARKET HARBOUROUGH&&EYRS165	EARLY YEARS	4908-Grants	£16,739.88
20-AUG-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£10,980.23

20-AUG-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£4,089.43
20-AUG-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£10,557.06
20-AUG-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£31,218.18
20-AUG-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£24,643.63
20-AUG-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£39,620.52
20-AUG-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£24,656.83
20-AUG-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£25,012.60
20-AUG-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£25,582.57
20-AUG-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£51,644.58
20-AUG-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£21,294.84
20-AUG-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£3,644.16
20-AUG-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£5,542.08
20-AUG-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£6,729.60
20-AUG-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£10,120.32
20-AUG-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£7,066.08
20-AUG-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£12,578.11
20-AUG-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£7,671.74
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,349.34
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£16,240.70
20-AUG-2024	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£5,383.68
20-AUG-2024	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£6,790.85
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,626.43
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£934.14
20-AUG-2024	C&FS (P)	CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	EARLY YEARS	4908-Grants	£5,421.60
20-AUG-2024	C&FS (P)	CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	EARLY YEARS	4908-Grants	£9,673.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,168.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£78,127.00
20-AUG-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£27,254.88
20-AUG-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£57,107.52
20-AUG-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£42,363.36
20-AUG-2024	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£9,529.84
20-AUG-2024	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£3,028.32

20-AUG-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£17,493.70
20-AUG-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£23,709.82
20-AUG-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£19,364.42
20-AUG-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£27,800.76
20-AUG-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£21,409.44
20-AUG-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£28,600.80
20-AUG-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£12,240.77
20-AUG-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£10,094.40
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,149.50
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,216.10
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,547.28
20-AUG-2024	C&FS (P)	CE HENDERSON T/A LITTLE BADGERS PLAYGROUP	EARLY YEARS	4908-Grants	£7,048.08
20-AUG-2024	C&FS (P)	CE HENDERSON T/A LITTLE BADGERS PLAYGROUP	EARLY YEARS	4908-Grants	£5,867.37
20-AUG-2024	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£8,819.14
20-AUG-2024	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£4,660.25
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,180.67
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£672.96
20-AUG-2024	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£27,517.63
20-AUG-2024	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£14,603.23
20-AUG-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£1,639.87
20-AUG-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£6,777.00
20-AUG-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£10,043.65
20-AUG-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£17,082.56
20-AUG-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£14,896.39
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£5,876.21
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£13,997.16
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£9,816.80
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	EARLY YEARS	4908-Grants	£45,463.13
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	EARLY YEARS	4908-Grants	£49,480.86
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	EARLY YEARS	4908-Grants	£33,774.18
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLO	EARLY YEARS	4908-Grants	£18,487.66
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLO	EARLY YEARS	4908-Grants	£29,312.71
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLO	EARLY YEARS	4908-Grants	£24,983.64
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS I	EARLY YEARS	4908-Grants	£41,962.55
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS I	EARLY YEARS	4908-Grants	£41,466.56

20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS	EARLY YEARS	4908-Grants	£30,023.83
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£14,111.91
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£16,911.18
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£16,655.76
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£26,674.27
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£30,952.58
20-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£26,270.68
20-AUG-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£32,146.73
20-AUG-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£36,676.94
20-AUG-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£28,311.93
20-AUG-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£24,997.12
20-AUG-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£30,675.44
20-AUG-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£25,972.13
20-AUG-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£32,927.15
20-AUG-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£53,333.48
20-AUG-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£24,938.47
20-AUG-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£37,383.77
20-AUG-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£28,304.19
20-AUG-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£34,902.98
20-AUG-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£23,070.00
20-AUG-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£40,996.80
20-AUG-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£21,797.84
20-AUG-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£27,450.77
20-AUG-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£32,857.27
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£674.69
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,493.95
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,734.91
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£683.28
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,816.99
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,807.20

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,407.16
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,135.62
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£555.19
20-AUG-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£104,738.00
20-AUG-2024	Schools Revenue C	Coalville Belvoirale CP School	GENERAL	9667-Cash - School Allow	£128,797.00
20-AUG-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£115,460.00
20-AUG-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£29,668.20
20-AUG-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£12,996.54
20-AUG-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£74,521.00
20-AUG-2024	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£35,348.83
20-AUG-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£41,126.00
20-AUG-2024	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£347,967.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUPE&&EYRS1	EARLY YEARS	4908-Grants	£10,998.13
20-AUG-2024	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUPE&&EYRS1	EARLY YEARS	4908-Grants	£3,544.26
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,614.40
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£10,094.40
20-AUG-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£10,843.20
20-AUG-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£12,299.04
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,855.39
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,156.61
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,826.43
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£10,644.42
20-AUG-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£19,860.67
20-AUG-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£17,539.02
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,430.04
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,228.90
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,313.28
20-AUG-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£27,865.52
20-AUG-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£22,593.79
20-AUG-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£19,011.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,975.84
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,783.04
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£2,691.84
20-AUG-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£5,783.04
20-AUG-2024	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£18,240.67
20-AUG-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£35,423.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£2,581.28
20-AUG-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£7,414.16
20-AUG-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£5,886.30
20-AUG-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£23,510.39
20-AUG-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£19,610.48
20-AUG-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£26,382.11
20-AUG-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£2,687.57
20-AUG-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£25,252.82
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,963.02
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£841.20
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,188.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,661.98
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,930.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,963.82
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,216.85
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£90,431.00
20-AUG-2024	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£13,590.14
20-AUG-2024	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£8,883.07
20-AUG-2024	C&FS (P)	EMBRACE MULTI ACADEMY TRUST T/A HUNCOTE	EARLY YEARS	4908-Grants	£14,457.60
20-AUG-2024	C&FS (P)	EMBRACE MULTI ACADEMY TRUST T/A HUNCOTE	EARLY YEARS	4908-Grants	£4,845.31
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,507.50
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,724.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£704.22
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.49
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,168.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,686.90
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,659.58
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,678.10
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,542.14
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,127.41
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£16,734.67
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,999.94
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,624.54
20-AUG-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&	EARLY YEARS	4908-Grants	£34,713.47
20-AUG-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&	EARLY YEARS	4908-Grants	£20,017.13
20-AUG-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&	EARLY YEARS	4908-Grants	£13,627.65
20-AUG-2024	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£14,555.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,334.92
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£674.69
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£12,240.77
20-AUG-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£7,806.34
20-AUG-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£13,373.28
20-AUG-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£15,961.77
20-AUG-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£193,244.00
20-AUG-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£9,517.92
20-AUG-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£9,463.50
20-AUG-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£16,867.20
20-AUG-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£15,487.68
20-AUG-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£20,188.80
20-AUG-2024	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£45,444.00
20-AUG-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£2,602.37
20-AUG-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£9,016.42
20-AUG-2024	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£3,771.94
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,204.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&&	EARLY YEARS	4908-Grants	£53,751.36
20-AUG-2024	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&&	EARLY YEARS	4908-Grants	£57,201.60
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,614.40
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,409.60
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£904.29
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,204.74
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,049.84
20-AUG-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£30,028.67
20-AUG-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£19,131.84
20-AUG-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£10,094.40
20-AUG-2024	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£16,947.52
20-AUG-2024	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£4,311.15
20-AUG-2024	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£8,529.98
20-AUG-2024	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£11,507.62
20-AUG-2024	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£180,506.00
20-AUG-2024	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£16,915.39
20-AUG-2024	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£6,460.42
20-AUG-2024	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£13,756.70
20-AUG-2024	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£16,846.72
20-AUG-2024	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£19,436.77

20-AUG-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£39,396.96
20-AUG-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£19,717.73
20-AUG-2024	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£14,433.50
20-AUG-2024	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£4,845.31
20-AUG-2024	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£5,204.74
20-AUG-2024	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£8,883.07
20-AUG-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£117,882.00
20-AUG-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£45,096.48
20-AUG-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£34,457.28
20-AUG-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£24,226.56
20-AUG-2024	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£13,156.42
20-AUG-2024	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£45,101.00
20-AUG-2024	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£85,006.00
20-AUG-2024	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£87,871.00
20-AUG-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£2,186.50
20-AUG-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£11,373.31
20-AUG-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£3,936.82
20-AUG-2024	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£11,084.16
20-AUG-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£37,539.00
20-AUG-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£15,108.19
20-AUG-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£12,113.28
20-AUG-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£16,084.08
20-AUG-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£8,441.44
20-AUG-2024	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£11,999.81
20-AUG-2024	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£51,598.00
20-AUG-2024	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£13,734.72
20-AUG-2024	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£12,299.04
20-AUG-2024	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£11,103.84
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£883.26
20-AUG-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£79,839.00
20-AUG-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£49,288.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£17,638.27
20-AUG-2024	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£6,864.19
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£34,868.00
20-AUG-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£118,355.00
20-AUG-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£171,566.00
20-AUG-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£160,485.00
20-AUG-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£30,573.00
20-AUG-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£12,777.34
20-AUG-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£20,163.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£46,463.04
20-AUG-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£37,345.79
20-AUG-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£39,098.98
20-AUG-2024	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£11,855.23
20-AUG-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£20,433.41
20-AUG-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£7,066.08
20-AUG-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£7,698.67
20-AUG-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£5,892.61
20-AUG-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£6,325.20
20-AUG-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£7,150.20
20-AUG-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£37,105.00
20-AUG-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£217,646.00
20-AUG-2024	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£22,108.08
20-AUG-2024	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£17,631.55
20-AUG-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£34,124.14
20-AUG-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£44,818.56
20-AUG-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£30,308.44
20-AUG-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£26,182.49
20-AUG-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£8,199.36
20-AUG-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£12,008.13
20-AUG-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£15,328.25
20-AUG-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£27,186.38
20-AUG-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£23,107.76
20-AUG-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£34,556.89
20-AUG-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£47,697.03
20-AUG-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£38,985.41
20-AUG-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£119,413.00
20-AUG-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£132,890.00
20-AUG-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£28,628.28
20-AUG-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£33,919.16
20-AUG-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£45,297.46
20-AUG-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£9,690.62
20-AUG-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£8,096.26
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£605.66
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£786.13
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,270.50
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,686.69
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£987.94
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,728.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,072.26
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,277.60
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,489.95
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,199.36
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,180.67
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,379.57
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,156.61
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,186.50
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,220.77
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&	EARLY YEARS	4908-Grants	£6,832.80
20-AUG-2024	C&FS (P)	JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&	EARLY YEARS	4908-Grants	£14,457.60
20-AUG-2024	C&FS (P)	JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,012.03
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,919.62
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,530.05
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,154.50
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,638.40
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£813.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,602.37
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,794.35
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£841.20
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.98
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,281.15
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,665.60
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,869.38
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,691.84
20-AUG-2024	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£98,552.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,642.02
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,168.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£771.07
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,286.18
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,578.27
20-AUG-2024	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£10,978.74
20-AUG-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£34,797.64
20-AUG-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£10,795.82
20-AUG-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£22,838.58
20-AUG-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£24,620.72
20-AUG-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£17,583.07
20-AUG-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£16,554.82
20-AUG-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£34,619.52
20-AUG-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£26,623.98
20-AUG-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£19,487.64
20-AUG-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	EARLY YEARS	4908-Grants	£38,430.11
20-AUG-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	EARLY YEARS	4908-Grants	£28,754.70

20-AUG-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	EARLY YEARS	4908-Grants	£25,324.33
20-AUG-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£7,951.68
20-AUG-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£8,199.36
20-AUG-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£10,094.40
20-AUG-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKL	EARLY YEARS	4908-Grants	£18,794.88
20-AUG-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKL	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKL	EARLY YEARS	4908-Grants	£10,094.40
20-AUG-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHO	EARLY YEARS	4908-Grants	£10,843.20
20-AUG-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHO	EARLY YEARS	4908-Grants	£11,103.84
20-AUG-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£4,555.20
20-AUG-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£7,841.43
20-AUG-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£8,075.52
20-AUG-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£42,090.00
20-AUG-2024	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£2,168.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£8,481.79
20-AUG-2024	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£807.55
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,373.47
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,816.99
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£4,337.28
20-AUG-2024	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£2,961.02
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,783.04
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£3,812.78
20-AUG-2024	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£3,364.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£35,240.40
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£31,317.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£24,394.80
20-AUG-2024	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£11,633.85
20-AUG-2024	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£47,192.02
20-AUG-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£23,192.40
20-AUG-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£13,459.20
20-AUG-2024	C&FS (P)	LEARN ACADEMIES TRUST T/A LUBENHAM ALL SAI	EARLY YEARS	4908-Grants	£6,867.36

20-AUG-2024	C&FS (P)	LEARN ACADEMIES TRUST T/A ST ANDREWS PRES	EARLY YEARS	4908-Grants	£4,273.73
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS169	EARLY YEARS	4908-Grants	£42,323.94
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,795.14
20-AUG-2024	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£5,231.84
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£867.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,951.58
20-AUG-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£17,312.98
20-AUG-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£6,422.83
20-AUG-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£15,747.26
20-AUG-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£825.63
20-AUG-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£672.96
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£31,774.23
20-AUG-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£25,268.27
20-AUG-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£28,846.43
20-AUG-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£16,755.76
20-AUG-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£7,105.54
20-AUG-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£17,496.54
20-AUG-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£19,101.50
20-AUG-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£15,404.55
20-AUG-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£19,689.55
20-AUG-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£27,951.85
20-AUG-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£41,884.87
20-AUG-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£22,031.03
20-AUG-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£10,306.14
20-AUG-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£18,008.75
20-AUG-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£16,281.43
20-AUG-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£12,424.31
20-AUG-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£23,099.03
20-AUG-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£15,473.87
20-AUG-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£3,644.16
20-AUG-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£28,972.43
20-AUG-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£14,805.12
20-AUG-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£20,722.56
20-AUG-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£6,832.80
20-AUG-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£12,655.85
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,783.04
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,550.91
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,783.04
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£674.69
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,008.58
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,560.54
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,168.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,419.62
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,047.20
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,871.78
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,708.37
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,039.63
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,168.64
20-AUG-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	EARLY YEARS	4908-Grants	£15,132.29
20-AUG-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	EARLY YEARS	4908-Grants	£1,345.92
20-AUG-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£8,168.54
20-AUG-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£6,309.00
20-AUG-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£5,652.86
20-AUG-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£21,108.10
20-AUG-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£46,752.61
20-AUG-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£43,610.35
20-AUG-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£32,895.13
20-AUG-2024	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£36,866.88
20-AUG-2024	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£156,792.00
20-AUG-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£19,204.15
20-AUG-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£13,849.10
20-AUG-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£10,097.73
20-AUG-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£15,903.36
20-AUG-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£16,151.04
20-AUG-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£8,337.22
20-AUG-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£14,401.34
20-AUG-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£6,832.80
20-AUG-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£15,903.36

20-AUG-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£7,228.80
20-AUG-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£14,081.69
20-AUG-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£16,979.51
20-AUG-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£20,524.67
20-AUG-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£15,192.53
20-AUG-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£9,084.96
20-AUG-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£6,832.80
20-AUG-2024	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£9,397.44
20-AUG-2024	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£22,606.27
20-AUG-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£14,364.55
20-AUG-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£13,479.98
20-AUG-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£18,832.34
20-AUG-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£22,541.21
20-AUG-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£41,890.90
20-AUG-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£34,698.24
20-AUG-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£22,207.68
20-AUG-2024	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£1,927.68
20-AUG-2024	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£3,364.80
20-AUG-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£33,101.22
20-AUG-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£29,608.80
20-AUG-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£63,998.98
20-AUG-2024	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£17,698.85
20-AUG-2024	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£15,558.06
20-AUG-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£12,770.88
20-AUG-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£9,565.92
20-AUG-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£3,432.10
20-AUG-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£39,866.00
20-AUG-2024	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£3,936.68
20-AUG-2024	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£1,186.09
20-AUG-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£43,859.00
20-AUG-2024	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£8,222.76
20-AUG-2024	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£6,182.82
20-AUG-2024	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£7,174.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£867.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£773.90

20-AUG-2024	C&FS (P)	LORNA CLARE GREEN&&EYRS2370	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	LORNA CLARE GREEN&&EYRS2370	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	LORNA CLARE GREEN&&EYRS2370	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,216.83
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£336,312.00
20-AUG-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£99,624.00
20-AUG-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£47,905.86
20-AUG-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£49,073.17
20-AUG-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£21,869.52
20-AUG-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£21,796.06
20-AUG-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£35,307.94
20-AUG-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£24,174.83
20-AUG-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£74,355.00
20-AUG-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£110,313.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,624.54
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,598.61
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,385.50
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,059.91
20-AUG-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£15,587.10
20-AUG-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£10,488.35
20-AUG-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£7,066.08
20-AUG-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£532,692.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£867.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,337.28
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£7,735.43
20-AUG-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£16,398.72
20-AUG-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£7,066.08
20-AUG-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£45,096.48
20-AUG-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£34,722.21
20-AUG-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£29,273.76

20-AUG-2024	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£19,228.61
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,528.14
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£25,011.65
20-AUG-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£9,591.18
20-AUG-2024	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£9,638.40
20-AUG-2024	C&FS (P)	MEDBOURNE PLAYGROU&&EYRS1128	EARLY YEARS	4908-Grants	£5,990.87
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,826.43
20-AUG-2024	C&FS (P)	MELONEY ANNE HIGGINS&&EYRS2621	EARLY YEARS	4908-Grants	£3,188.64
20-AUG-2024	C&FS (P)	MELONEY ANNE HIGGINS&&EYRS2621	EARLY YEARS	4908-Grants	£2,024.06
20-AUG-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£553,182.00
20-AUG-2024	C&FS (P)	MEMORIAL HALL PLAYGROU&&EYRS1646	EARLY YEARS	4908-Grants	£14,168.45
20-AUG-2024	C&FS (P)	MEMORIAL HALL PLAYGROU&&EYRS1646	EARLY YEARS	4908-Grants	£1,093.25
20-AUG-2024	C&FS (P)	MEMORIAL HALL PLAYGROU&&EYRS1646	EARLY YEARS	4908-Grants	£10,700.06
20-AUG-2024	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£9,927.55
20-AUG-2024	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£14,030.02
20-AUG-2024	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£9,084.96
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£22,028.26
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,218.79
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£27,870.22
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,108.29
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,037.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,132.16
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,252.99
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£672.96
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£14,553.98
20-AUG-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£11,776.80
20-AUG-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£15,469.63
20-AUG-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£8,681.18
20-AUG-2024	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£23,132.16
20-AUG-2024	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£5,854.75

20-AUG-2024	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£7,517.95
20-AUG-2024	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£101,825.00
20-AUG-2024	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£4,999.92
20-AUG-2024	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£16,469.62
20-AUG-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£3,061.97
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,602.37
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	NATALIE RUTH BIRCH T/A LITTLE LADYBIRDS CHILD	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	NATALIE RUTH BIRCH T/A LITTLE LADYBIRDS CHILD	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	NATALIE RUTH BIRCH T/A LITTLE LADYBIRDS CHILD	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5446-Independent Foster	£1,163.24
20-AUG-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£80,855.00
20-AUG-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£30,960.00
20-AUG-2024	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£148,756.00
20-AUG-2024	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£11,132.35
20-AUG-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£41,696.00
20-AUG-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£88,712.52
20-AUG-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£49,026.32
20-AUG-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£53,542.38
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,186.50
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,638.53
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,776.53
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£35,530.56
20-AUG-2024	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£15,180.48
20-AUG-2024	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£21,198.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£650.59
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£7,228.80
20-AUG-2024	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£17,281.44
20-AUG-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£13,122.72
20-AUG-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£12,505.82
20-AUG-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£7,823.03
20-AUG-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£24,598.08

20-AUG-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£27,469.44
20-AUG-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£30,283.20
20-AUG-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£17,541.89
20-AUG-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£15,032.16
20-AUG-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£25,236.00
20-AUG-2024	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£7,960.72
20-AUG-2024	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£2,209.27
20-AUG-2024	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£2,834.84
20-AUG-2024	C&FS (P)	P D SANDERS & L J SANDERS T/A LITTLE STARS DAY	EARLY YEARS	4908-Grants	£25,686.94
20-AUG-2024	C&FS (P)	P D SANDERS & L J SANDERS T/A LITTLE STARS DAY	EARLY YEARS	4908-Grants	£39,257.85
20-AUG-2024	C&FS (P)	P D SANDERS & L J SANDERS T/A LITTLE STARS DAY	EARLY YEARS	4908-Grants	£26,456.58
20-AUG-2024	C&FS (P)	P SANDERS & L COLE T/A LITTLE STARS PRE SCHOOL	EARLY YEARS	4908-Grants	£8,436.61
20-AUG-2024	C&FS (P)	P SANDERS & L COLE T/A LITTLE STARS PRE SCHOOL	EARLY YEARS	4908-Grants	£1,211.33
20-AUG-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£41,943.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,577.25
20-AUG-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS173	EARLY YEARS	4908-Grants	£23,915.90
20-AUG-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS173	EARLY YEARS	4908-Grants	£13,141.75
20-AUG-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS173	EARLY YEARS	4908-Grants	£11,259.46
20-AUG-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£38,576.14
20-AUG-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£21,057.55
20-AUG-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£13,684.98
20-AUG-2024	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£23,023.73
20-AUG-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£8,199.36
20-AUG-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£9,782.98
20-AUG-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£10,094.40
20-AUG-2024	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£8,846.93
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,024.06
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,826.37
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,565.92
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£9,397.44
20-AUG-2024	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£14,132.16
20-AUG-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£23,517.70
20-AUG-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£12,315.17
20-AUG-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£6,024.00
20-AUG-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£4,206.00
20-AUG-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£10,409.47
20-AUG-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56

20-AUG-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£17,282.22
20-AUG-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£7,800.78
20-AUG-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£9,842.04
20-AUG-2024	C&FS (P)	PLAYFIT AT STONEBOW PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£8,304.08
20-AUG-2024	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£23,547.82
20-AUG-2024	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£9,640.15
20-AUG-2024	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£23,108.06
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£15,903.36
20-AUG-2024	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£9,523.22
20-AUG-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£15,695.53
20-AUG-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£12,737.87
20-AUG-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£34,854.86
20-AUG-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£24,167.68
20-AUG-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£13,282.92
20-AUG-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£5,867.37
20-AUG-2024	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£24,529.75
20-AUG-2024	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£30,409.15
20-AUG-2024	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£14,784.09
20-AUG-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£44,737.76
20-AUG-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£43,020.40
20-AUG-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£22,838.58
20-AUG-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£31,400.10
20-AUG-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£16,654.95
20-AUG-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£25,551.45
20-AUG-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£14,457.60
20-AUG-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£2,839.05
20-AUG-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£22,891.20
20-AUG-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£39,174.72
20-AUG-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£27,591.36
20-AUG-2024	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£9,542.02
20-AUG-2024	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£5,989.34
20-AUG-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£203,996.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,935.96
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,448.42
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,144.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.02
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,072.26
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,184.35
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,433.70
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,730.98
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,586.29
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,301.18
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£9,590.21
20-AUG-2024	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£3,768.58
20-AUG-2024	C&FS (P)	RAWLINS UNDER FIVES PLAYGROU&&EYRS1135	EARLY YEARS	4908-Grants	£15,060.00
20-AUG-2024	C&FS (P)	RAWLINS UNDER FIVES PLAYGROU&&EYRS1135	EARLY YEARS	4908-Grants	£8,950.37
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,885.45
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,220.77
20-AUG-2024	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£11,855.23
20-AUG-2024	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£35,565.70
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£578.30
20-AUG-2024	C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PR	EARLY YEARS	4908-Grants	£5,783.04
20-AUG-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£28,481.47
20-AUG-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£7,469.86
20-AUG-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£7,951.68
20-AUG-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£21,758.69
20-AUG-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£3,633.98
20-AUG-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£26,979.97
20-AUG-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£10,565.47
20-AUG-2024	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS2789662	EARLY YEARS	4908-Grants	£9,397.44
20-AUG-2024	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS2789662	EARLY YEARS	4908-Grants	£6,258.53
20-AUG-2024	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£53,295.84
20-AUG-2024	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£40,240.32
20-AUG-2024	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£37,012.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,132.51
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,060.16
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,917.94
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£674.69
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,204.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£728.83
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£771.07
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,746.94
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,085.15
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,377.97
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,002.14
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,443.69
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,832.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£716.86
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,199.36
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,903.55
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£867.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,562.30
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,524.83
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,861.16
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,368.08
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,056.64
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£843.36
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,313.22
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,927.68
20-AUG-2024	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£16,794.91
20-AUG-2024	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£4,492.01
20-AUG-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£33,612.25
20-AUG-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£17,799.44
20-AUG-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£16,235.16
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,614.40
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£819.26
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,024.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,422.66
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,024.92
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,382.51
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£54,336.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,349.36
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£104,662.00
20-AUG-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£172,979.00
20-AUG-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£21,680.38
20-AUG-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£13,128.46

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£16,228.05
20-AUG-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£33,453.39
20-AUG-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£24,815.47
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,004.29
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£50,454.00
20-AUG-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£9,163.93
20-AUG-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£34,698.24
20-AUG-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£30,085.10
20-AUG-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£23,855.04
20-AUG-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£9,084.96
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,927.61
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£28,879.97
20-AUG-2024	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£17,638.27
20-AUG-2024	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£17,093.18
20-AUG-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£15,575.05
20-AUG-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£13,816.71
20-AUG-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£6,542.41
20-AUG-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£21,228.58
20-AUG-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£614.95
20-AUG-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£6,628.66
20-AUG-2024	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSE	EARLY YEARS	4908-Grants	£21,349.06
20-AUG-2024	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSE	EARLY YEARS	4908-Grants	£7,267.97
20-AUG-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£41,086.76
20-AUG-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£25,175.80
20-AUG-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£15,174.83
20-AUG-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£36,903.38
20-AUG-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£30,360.96
20-AUG-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£21,198.24
20-AUG-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£18,668.38
20-AUG-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£10,385.86
20-AUG-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£14,737.82
20-AUG-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£7,710.72
20-AUG-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£9,084.96
20-AUG-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£23,692.39
20-AUG-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£3,608.75

20-AUG-2024	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£21,686.40
20-AUG-2024	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£12,113.28
20-AUG-2024	C&FS (P)	ST WINEFRIDESC P PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£9,156.48
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£44,257.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,204.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£5,060.16
20-AUG-2024	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£6,864.19
20-AUG-2024	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SCH	EARLY YEARS	4908-Grants	£32,134.37
20-AUG-2024	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SCH	EARLY YEARS	4908-Grants	£9,006.10
20-AUG-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£28,621.05
20-AUG-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£28,585.59
20-AUG-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£13,679.59
20-AUG-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£13,011.84
20-AUG-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£21,864.96
20-AUG-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£9,084.96
20-AUG-2024	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£5,783.04
20-AUG-2024	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CARR	EARLY YEARS	4908-Grants	£5,901.83
20-AUG-2024	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CARR	EARLY YEARS	4908-Grants	£3,257.48
20-AUG-2024	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CARR	EARLY YEARS	4908-Grants	£5,654.97
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,562.30
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£609.93
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£946.35
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,409.60
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,281.15
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,047.20
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£506.02
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£1,673.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£864.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£867.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,581.46
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,891.52
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£40,759.00
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£2,791.66
20-AUG-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£29,686.27
20-AUG-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£25,691.33
20-AUG-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£32,571.26
20-AUG-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£12,230.71
20-AUG-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£25,770.67
20-AUG-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£18,245.63
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,466.24
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£2,602.37
20-AUG-2024	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£546.62
20-AUG-2024	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£47,809.48
20-AUG-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£17,907.63
20-AUG-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£24,405.70
20-AUG-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£17,951.21
20-AUG-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£32,150.09
20-AUG-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£30,622.33
20-AUG-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£17,007.93
20-AUG-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£15,704.05
20-AUG-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£12,746.78
20-AUG-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£18,216.19
20-AUG-2024	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&E	EARLY YEARS	4908-Grants	£3,644.16
20-AUG-2024	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&E	EARLY YEARS	4908-Grants	£2,986.26
20-AUG-2024	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&E	EARLY YEARS	4908-Grants	£1,415.64
20-AUG-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£35,348.35
20-AUG-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£27,806.78
20-AUG-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£27,860.54
20-AUG-2024	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£13,409.42

20-AUG-2024	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£1,968.41
20-AUG-2024	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£10,554.05
20-AUG-2024	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£4,441.54
20-AUG-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£45,725.00
20-AUG-2024	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£15,132.29
20-AUG-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£2,624.54
20-AUG-2024	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£7,454.70
20-AUG-2024	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£2,081.97
20-AUG-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£11,428.38
20-AUG-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£4,216.80
20-AUG-2024	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	TJ MCENERY T/A FOREST ROCK DAY NURSERY LTD	EARLY YEARS	4908-Grants	£19,473.48
20-AUG-2024	C&FS (P)	TJ MCENERY T/A FOREST ROCK DAY NURSERY LTD	EARLY YEARS	4908-Grants	£15,749.39
20-AUG-2024	C&FS (P)	TJ MCENERY T/A FOREST ROCK DAY NURSERY LTD	EARLY YEARS	4908-Grants	£8,461.63
20-AUG-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£37,228.32
20-AUG-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£31,772.52
20-AUG-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£41,891.76
20-AUG-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£19,208.12
20-AUG-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£25,031.39
20-AUG-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£31,115.15
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.76
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,710.78
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,374.24
20-AUG-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£2,939.71
20-AUG-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£3,701.28
20-AUG-2024	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£9,397.44
20-AUG-2024	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£7,066.08
20-AUG-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£6,662.30
20-AUG-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£9,252.86
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,156.61
20-AUG-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£29,521.68
20-AUG-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£40,098.46
20-AUG-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£30,698.75
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,120.45
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.12

20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,832.80
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£578.30
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,373.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,099.68
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,168.64
20-AUG-2024	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£6,650.50
20-AUG-2024	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£1,278.62
20-AUG-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£16,958.59
20-AUG-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£13,300.99
20-AUG-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£166,394.00
20-AUG-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£66,599.30
20-AUG-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£53,803.15
20-AUG-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£85,866.10
20-AUG-2024	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£159,026.00
20-AUG-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£3,826.37
20-AUG-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£18,977.47
20-AUG-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£20,873.16
20-AUG-2024	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£191,772.00
20-AUG-2024	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£2,018.88
20-AUG-2024	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£11,999.81
20-AUG-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£51,457.00
20-AUG-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£89,086.00
20-AUG-2024	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£7,873.63
20-AUG-2024	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£4,048.13
20-AUG-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£49,023.00
20-AUG-2024	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£25,933.32
20-AUG-2024	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£88,797.00
20-AUG-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£35,499.00
20-AUG-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£6,795.07
20-AUG-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£4,037.76
20-AUG-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£44,628.00
20-AUG-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£6,505.92
20-AUG-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£4,845.31
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,301.18
20-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.56
20-AUG-2024	Chief Executives (P	1 Crown Office Row	NON TRADE	4507-Consultants & Spec	£25,000.00
20-AUG-2024	Environment & Tra	Barbour EHS Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,493.50
20-AUG-2024	Environment & Tra	Barbour EHS Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,450.00
20-AUG-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,130.00

20-AUG-2024	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£15,411.00
20-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.99
20-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.99
20-AUG-2024	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,619,002.72
20-AUG-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
20-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,532.50
20-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£31,038.12
20-AUG-2024	Corporate Resourc	Middlemarch Environmental Ltd	TRADE SUPPLIER	4532-Other Services	£862.50
20-AUG-2024	C&FS (P)	Mowbray Education Trust	GENERAL	5324-External SEN Provid	£20,868.00
20-AUG-2024	C&FS (P)	Mowbray Education Trust	GENERAL	5325-External SEN Provid	£27,746.00
20-AUG-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£689.40
20-AUG-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,142.00
20-AUG-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£4,032.00
20-AUG-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,772.00
20-AUG-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£756.00
20-AUG-2024	C&FS (P)	Pips Homes Limited	TRADE SUPPLIER	5411-Private Contractors	£23,680.00
20-AUG-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,102.00
20-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£590.00
20-AUG-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£278,417.38
20-AUG-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,165.00
20-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
20-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,360.00
20-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,148.00
20-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,936.00
20-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,950.00
20-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,800.80
21-AUG-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£16,988.27
21-AUG-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,423.24
21-AUG-2024	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£48,076.66
21-AUG-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,555.62
21-AUG-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£39,850.84
21-AUG-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£12,218.07
21-AUG-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,042.08
21-AUG-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£521.04
21-AUG-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,150.56
21-AUG-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£404,022.21
21-AUG-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,483.92
21-AUG-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£6,718.89
21-AUG-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,502.72
21-AUG-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
21-AUG-2024	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£15,657.32
21-AUG-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,140.71
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,175.54

21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£833.18
21-AUG-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£26,929.17
21-AUG-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,928.79
21-AUG-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,300.00
21-AUG-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,840.00
21-AUG-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£58,359.98
21-AUG-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,300.00
21-AUG-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£599.86
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£8,827.62
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,564.38
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,521.30
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,636.11
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£274,657.86
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,419.89
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,603.56
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,603.56
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£801.78
21-AUG-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,649.37
21-AUG-2024	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
21-AUG-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,591.13
21-AUG-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
21-AUG-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£822.00
21-AUG-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,590.94
21-AUG-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£898.65
21-AUG-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£897.75
21-AUG-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,795.50
21-AUG-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£31,770.86
21-AUG-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£795.49

21-AUG-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,777.33
21-AUG-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,150.69
21-AUG-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,174.17
21-AUG-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£19,605.90
21-AUG-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£14,595.49
21-AUG-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£6,867.95
21-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,876.04
21-AUG-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£28,445.76
21-AUG-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,969.08
21-AUG-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,523.09
21-AUG-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£709.42
21-AUG-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,633.64
21-AUG-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£34,306.10
21-AUG-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£1,596.00
21-AUG-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,889.03
21-AUG-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£107,659.33
21-AUG-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£64,362.29
21-AUG-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£4,454.28
21-AUG-2024	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£1,952.00
21-AUG-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£263,932.22
21-AUG-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£822.88
21-AUG-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,432.86
21-AUG-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£24,246.70
21-AUG-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,598.62
21-AUG-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	HOME CARE	5505-Homecare	£15,955.18
21-AUG-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	HOME CARE	5505-Homecare	£17,105.51
21-AUG-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,328.11
21-AUG-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£4,172.21
21-AUG-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£1,170.52
21-AUG-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£1,465.46
21-AUG-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£813.16
21-AUG-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,846.53
21-AUG-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,333.94
21-AUG-2024	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,767.60
21-AUG-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,803.63
21-AUG-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,908.04
21-AUG-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,507.80
21-AUG-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
21-AUG-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,838.90
21-AUG-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£20,443.56
21-AUG-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,682.97
21-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,269.33
21-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,540.44

21-AUG-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,704.82
21-AUG-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,076.32
21-AUG-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£4,110.24
21-AUG-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£4,145.48
21-AUG-2024	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£11,159.84
21-AUG-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,417.79
21-AUG-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,451.13
21-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£553.95
21-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£14,083.96
21-AUG-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
21-AUG-2024	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,686.12
21-AUG-2024	Adults & Communi	HEATHCOTES GROUP T/A INVOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£25,096.76
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£741.98
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£926.54
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£742.93
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£924.88
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£750.00
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,290.23
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£721.68
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£809.52
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£542.06
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£743.40
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,006.67
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,015.55
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£817.65
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£838.15
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,452.72
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£807.30
21-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,115.28
21-AUG-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,082.31
21-AUG-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£63,135.96
21-AUG-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,498.14
21-AUG-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£4,898.48
21-AUG-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£817.08
21-AUG-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£144,356.53
21-AUG-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£543.20
21-AUG-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,252.56
21-AUG-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£98,898.30
21-AUG-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£5,753.16
21-AUG-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£5,773.77
21-AUG-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£2,053.88
21-AUG-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,415.22
21-AUG-2024	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00

21-AUG-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,951.18
21-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,378.28
21-AUG-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,177.97
21-AUG-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,409.81
21-AUG-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£30,568.74
21-AUG-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£6,471.54
21-AUG-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,008.95
21-AUG-2024	Adults & Communi	LAKEZYDE CARE LIMITED&&SUPL7628	SUPPORTED LIVING	5506-Supported Living	£26,987.52
21-AUG-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
21-AUG-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
21-AUG-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,204.88
21-AUG-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£352,172.19
21-AUG-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£572.78
21-AUG-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,198.32
21-AUG-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
21-AUG-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,098.16
21-AUG-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£20,580.54
21-AUG-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£12,831.88
21-AUG-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,046.10
21-AUG-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£846.72
21-AUG-2024	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£27,732.88
21-AUG-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
21-AUG-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,400.45
21-AUG-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,107.67
21-AUG-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£1,218.33
21-AUG-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,696.24
21-AUG-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£15,217.74
21-AUG-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,668.60
21-AUG-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,729.86
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,202.07
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,729.86
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£9,459.73
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,814.02
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,729.86
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£691.43
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,729.86
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,729.86
21-AUG-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,729.86
21-AUG-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,880.25
21-AUG-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£10,560.69
21-AUG-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£8,141.25
21-AUG-2024	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£10,673.60

21-AUG-2024	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£10,673.60
21-AUG-2024	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£6,861.60
21-AUG-2024	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£9,911.20
21-AUG-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£555.92
21-AUG-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,432.41
21-AUG-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£806.23
21-AUG-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,993.27
21-AUG-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,949.52
21-AUG-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,403.97
21-AUG-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,526.44
21-AUG-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,302.80
21-AUG-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,768.71
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£683.06
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£800.44
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£785.35
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£745.75
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£762.25
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£774.04
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£779.70
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£782.05
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£773.57
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,818.14
21-AUG-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£775.45
21-AUG-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,869.29
21-AUG-2024	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£54,228.16
21-AUG-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,309.06
21-AUG-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£11,245.25
21-AUG-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
21-AUG-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£78,239.08
21-AUG-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,845.78
21-AUG-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,927.95
21-AUG-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£586.17
21-AUG-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,379.76
21-AUG-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,591.23
21-AUG-2024	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£3,164.64
21-AUG-2024	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£1,197.12
21-AUG-2024	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£893.28
21-AUG-2024	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£893.28
21-AUG-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,813.84
21-AUG-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£931.02
21-AUG-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,932.00
21-AUG-2024	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£27,172.72
21-AUG-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,359.97

21-AUG-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£506.05
21-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£550.12
21-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,598.99
21-AUG-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,973.99
21-AUG-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,135.48
21-AUG-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,443.88
21-AUG-2024	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£2,500.80
21-AUG-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,168.40
21-AUG-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£29,031.52
21-AUG-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,545.78
21-AUG-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£17,136.00
21-AUG-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£6,552.00
21-AUG-2024	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£24,972.51
21-AUG-2024	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£2,661.03
21-AUG-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£21,060.13
21-AUG-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,284.62
21-AUG-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£689.58
21-AUG-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,089.61
21-AUG-2024	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£27,532.68
21-AUG-2024	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£1,770.72
21-AUG-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,549.76
21-AUG-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£13,766.21
21-AUG-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£602.40
21-AUG-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£20,392.50
21-AUG-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£109,847.69
21-AUG-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£12,741.42
21-AUG-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£8,657.95
21-AUG-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,023.87
21-AUG-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,778.20
21-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,642.80
21-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,050.54
21-AUG-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£988.00
21-AUG-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,056.29
21-AUG-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£582.87
21-AUG-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£876.54
21-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,139.60
21-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£505.05
21-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,467.00
21-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£851.50
21-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£898.65
21-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£654.50
21-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
21-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00

21-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£747.00
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,724.03
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,279.39
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,964.99
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,107.28
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£654.04
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,196.21
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,006.88
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,015.49
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£883.53
21-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,305.21
21-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,599.43
21-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,804.68
21-AUG-2024	Corporate Resourc	Burley Browne Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,230.75
21-AUG-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£8,379.00
21-AUG-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£595.97
21-AUG-2024	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,560.00
21-AUG-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,378.40
21-AUG-2024	Public Health (P)	Colab Enterprise Ltd T/A Colab Creation	TRADE SUPPLIER	4503-Advertising, Publicit	£3,000.00
21-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,713.64
21-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,521.43
21-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£32,550.00
21-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,083.33
21-AUG-2024	Public Health (P)	Compass Services (UK) Ltd T/A Leicester City Footb	NON TRADE	4902-Hospitality	£2,000.00
21-AUG-2024	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£705.00
21-AUG-2024	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3125-Transport External	£1,845.90
21-AUG-2024	C&FS (P)	Curve	TRADE SUPPLIER	4501-Exhibitions, Display	£807.80
21-AUG-2024	Capital - In Year Sp	Discovery Schools Academy Trust	TRADE SUPPLIER	943C-VPE - Equipment (F	£199,290.00
21-AUG-2024	C&FS (P)	Diversity Role Models	TRADE SUPPLIER	5443-Agency & Contracte	£550.00
21-AUG-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£784.00
21-AUG-2024	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5323-External SEN Provid	£3,157.07
21-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£1,578.20
21-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
21-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
21-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£688.12
21-AUG-2024	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£580.56
21-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
21-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,484.98
21-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal	£5,384.85
21-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,979.82
21-AUG-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,850.00
21-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
21-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28

21-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
21-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
21-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
21-AUG-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,075.50
21-AUG-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£950.00
21-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
21-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£7,690.28
21-AUG-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
21-AUG-2024	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	GENERAL	4908-Grants	£9,918.95
21-AUG-2024	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	GENERAL	4908-Grants	£4,668.66
21-AUG-2024	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	GENERAL	4908-Grants	£3,174.65
21-AUG-2024	Chief Executives (P	Insight Direct (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£47,180.77
21-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£5,580.00
21-AUG-2024	Balance Sheet Cost	JF Law Ltd	NON TRADE	9321-Expenditure	£2,000.00
21-AUG-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	GENERAL	4908-Grants	£37,589.76
21-AUG-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	GENERAL	4908-Grants	£66,961.44
21-AUG-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	GENERAL	4908-Grants	£29,273.76
21-AUG-2024	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£698.73
21-AUG-2024	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£674.55
21-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£784.25
21-AUG-2024	C&FS (P)	Little Angelz Day Nursery	TRADE SUPPLIER	5624-Transfer Payments	£1,476.00
21-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£658.35
21-AUG-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,705.00
21-AUG-2024	Environment & Tra	Melton Mowbray Town Estate	OTHER LOCAL AUT	2321-Rent & Room Hire	£43,000.00
21-AUG-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£1,260.00
21-AUG-2024	Corporate Resourc	Nisbets	TRADE SUPPLIER	4102-General Equipment	£524.78
21-AUG-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
21-AUG-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,142.86
21-AUG-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,428.57
21-AUG-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,428.57
21-AUG-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,791.60
21-AUG-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£669.70
21-AUG-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
21-AUG-2024	Chief Executives (P	Parents In Partnership (PIPS) Ltd	TRADE SUPPLIER	4905-Legal Expenses	£5,954.80
21-AUG-2024	Adults & Communi	Parkwood Springs Ltd	TRADE SUPPLIER	4109-Materials	£1,792.50
21-AUG-2024	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£5,698.32
21-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
21-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,957.30
21-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,102.00
21-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,195.00
21-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,714.00
21-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,566.00
21-AUG-2024	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£513.90

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21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,440.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,152.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,598.30
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,088.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£522.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£580.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,380.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£780.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£972.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£702.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,080.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£672.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,520.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£976.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£770.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£574.70
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£860.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,053.00
21-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£900.00
21-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5626-Transfer Payments	£5,428.00
21-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5626-Transfer Payments	£9,853.00
21-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5626-Transfer Payments	£7,965.00
21-AUG-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,478.57
21-AUG-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£187,022.91
21-AUG-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£56,500.00
21-AUG-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£174,600.00
21-AUG-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£153,357.62
21-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£764.68
21-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,261.08
21-AUG-2024	Environment & Tra	Salt Construction Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,460.50
21-AUG-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,890.81
21-AUG-2024	Corporate Resourc	Sharkey Forestry Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
21-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,620.12
21-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,491.56
21-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,545.68
21-AUG-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,498.00
21-AUG-2024	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£750.00
21-AUG-2024	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£3,000.00
21-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,800.00
21-AUG-2024	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,020.00
21-AUG-2024	Environment & Tra	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£695.00
21-AUG-2024	Corporate Resourc	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
21-AUG-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,160.00

21-AUG-2024	Environment & Tra	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,280.00
21-AUG-2024	Chief Executives (P	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4603-IT Software License	£36,284.40
21-AUG-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£349,379.23
21-AUG-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£711.19
21-AUG-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£543.66
21-AUG-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,548.00
21-AUG-2024	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£37,932.53
21-AUG-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£673.77
21-AUG-2024	Corporate Resourc	Vesta Merchant Services Ltd	TRADE SUPPLIER	4603-IT Software License	£6,610.28
22-AUG-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,666.80
22-AUG-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External	£1,333.44
22-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£650.00
22-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£10,628.57
22-AUG-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£741.28
22-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,778.57
22-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£696.70
22-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£588.46
22-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£933.80
22-AUG-2024	Environment & Tra	Airlie Business Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,053.50
22-AUG-2024	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,930.19
22-AUG-2024	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2112-Programmed Work	£1,100.00
22-AUG-2024	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£71,371.00
22-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,322.93
22-AUG-2024	Adults & Communi	BKR Care Consultancy Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,325.20
22-AUG-2024	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.71
22-AUG-2024	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,990.00
22-AUG-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
22-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£864.00
22-AUG-2024	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,472.75
22-AUG-2024	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,550.85
22-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,239.03
22-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,820.58
22-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,655.78
22-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,239.03
22-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,351.25
22-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,142.99
22-AUG-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,678.80
22-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,996.00
22-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,180.00
22-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,880.00
22-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,248.00
22-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,187.50
22-AUG-2024	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£780.00

22-AUG-2024	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£855.00
22-AUG-2024	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£3,125.00
22-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,887.86
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,902.31
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,105.71
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,673.46
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,197.76
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.57
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,135.71
22-AUG-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
22-AUG-2024	Adults & Communi	Drake Lane Associates Ltd	TRADE SUPPLIER	4603-IT Software License	£2,738.00
22-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,663.40
22-AUG-2024	Environment & Tra	ESPO	TRADE SUPPLIER	4405-Stationery	£693.89
22-AUG-2024	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£509.30
22-AUG-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£2,240.00
22-AUG-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,124.00
22-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
22-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
22-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
22-AUG-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,226.70
22-AUG-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£1,790.06
22-AUG-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,758.08
22-AUG-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£36,260.66
22-AUG-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£7,115.00
22-AUG-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,232.00
22-AUG-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£624.00
22-AUG-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£836.70
22-AUG-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£615.55
22-AUG-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.78

22-AUG-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,485.12
22-AUG-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,567.00
22-AUG-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,567.00
22-AUG-2024	Balance Sheet Cost	JF Law Ltd	NON TRADE	9321-Expenditure	£4,625.04
22-AUG-2024	C&FS (P)	Kaleidoscope Assessment Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,047.85
22-AUG-2024	C&FS (P)	Ken Wildsmith Ltd T/A Sign Here	TRADE SUPPLIER	4102-General Equipment	£1,387.36
22-AUG-2024	Environment & Tra	Kingsway Corporation Ltd T/A Lifting Equipment S	TRADE SUPPLIER	2401-Cleaning Materials	£2,185.00
22-AUG-2024	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
22-AUG-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
22-AUG-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£1,840.00
22-AUG-2024	Corporate Resourc	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£23,850.00
22-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£968.12
22-AUG-2024	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,730.91
22-AUG-2024	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£13,728.36
22-AUG-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£840.00
22-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£748.55
22-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£843.48
22-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£855.71
22-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£973.88
22-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£509.35
22-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£896.46
22-AUG-2024	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£840.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,156.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,768.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,870.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,122.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,649.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,200.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,040.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,035.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,692.80
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,309.00
22-AUG-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,076.80
22-AUG-2024	Environment & Tra	Nationwide Data Collection	NON TRADE	4507-Consultants & Spec	£1,175.00
22-AUG-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,100.00
22-AUG-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,480.00
22-AUG-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,462.00
22-AUG-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,967.00
22-AUG-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,971.00
22-AUG-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
22-AUG-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
22-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,629.50
22-AUG-2024	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£93,198.00

22-AUG-2024	Corporate Resource	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,102.00
22-AUG-2024	Corporate Resource	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£670.01
22-AUG-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£574.41
22-AUG-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,549.28
22-AUG-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,692.86
22-AUG-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
22-AUG-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
22-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,300.00
22-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,242.00
22-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£980.00
22-AUG-2024	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,799.20
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,242.00
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£580.00
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£515.00
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£545.00
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£700.00
22-AUG-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£29,516.11
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,758.00
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£595.00
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£580.00
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£880.00
22-AUG-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£515.00
22-AUG-2024	Corporate Resource	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£3,656.36
22-AUG-2024	Corporate Resource	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,604.87
22-AUG-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,110.00
22-AUG-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£692.00
22-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,590.44
22-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£11,104.98
22-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,196.40
22-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,863.48
22-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
22-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
22-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£17,419.58
22-AUG-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,109.00
22-AUG-2024	Environment & Tra	South Derbyshire District Council	OTHER LOCAL AUT	4901-Other Expenditure	£750.00
22-AUG-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.00
22-AUG-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,164.44
22-AUG-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
22-AUG-2024	Capital - In Year Sp	Survey Hub Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,785.00
22-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£59,520.59
22-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,457.93
22-AUG-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,512.60

22-AUG-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,837.74
22-AUG-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£3,759.80
22-AUG-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,120.00
22-AUG-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£652.50
22-AUG-2024	Corporate Resource	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,477.00
22-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Display	£2,000.00
22-AUG-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£436,675.84
22-AUG-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
23-AUG-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,500.00
23-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£507.15
23-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,134.40
23-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,176.00
23-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,867.20
23-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,900.80
23-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,755.20
23-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,928.00
23-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,490.15
23-AUG-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External C	£589.05
23-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£5,646.43
23-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£1,178.00
23-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£1,140.00
23-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,685.31
23-AUG-2024	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£738.75
23-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,069.67
23-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,266.51
23-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£970.60
23-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£678.58
23-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£642.32
23-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£624.19
23-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,650.77
23-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£959.10
23-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,412.69
23-AUG-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,122.00
23-AUG-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£3,292.02
23-AUG-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£507.94
23-AUG-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,303.00
23-AUG-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£679.80
23-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,040.00
23-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£3,600.00
23-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£3,690.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£613.20
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,062.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,430.00

23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£984.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,082.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£774.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£4,600.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,040.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£940.80
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£779.40
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£888.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£566.80
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£852.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,150.90
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£865.20
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,369.80
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,080.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£840.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£754.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,008.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,074.00
23-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,330.00
23-AUG-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£687.00
23-AUG-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£645.60
23-AUG-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£583.00
23-AUG-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£827.49
23-AUG-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,484.00
23-AUG-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,241.10
23-AUG-2024	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£899.00
23-AUG-2024	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,340.00
23-AUG-2024	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£510.64
23-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,333.90
23-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,587.91
23-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,634.00
23-AUG-2024	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£793.00
23-AUG-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£607.76
23-AUG-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£635.00
23-AUG-2024	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,195.00
23-AUG-2024	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£2,440.90
23-AUG-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£776.25
23-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
23-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
23-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,448.42
23-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
23-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5411-Private Contractors	£626.43
23-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,448.42

23-AUG-2024	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£10,551.00
23-AUG-2024	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£1,565.00
23-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
23-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£670.00
23-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£946.15
23-AUG-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,545.96
23-AUG-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,914.96
23-AUG-2024	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£920.00
23-AUG-2024	Capital - In Year Sp	Combined Office Interiors Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£815.36
23-AUG-2024	C&FS (P)	Community Brands UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,199.00
23-AUG-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£950.00
23-AUG-2024	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£546.47
23-AUG-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£109,986.60
23-AUG-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,530.00
23-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,525.00
23-AUG-2024	Adults & Communi	DAYSTAR CARE SERVICES LTD&&SUPL7624	SUPPORTED LIVING	5506-Supported Living	£1,276.78
23-AUG-2024	Adults & Communi	DAYSTAR CARE SERVICES LTD&&SUPL7624	SUPPORTED LIVING	5506-Supported Living	£2,051.79
23-AUG-2024	Corporate Resourc	Dionach Ltd	TRADE SUPPLIER	4602-IT Services	£20,000.00
23-AUG-2024	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£17,095.61
23-AUG-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.01
23-AUG-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.01
23-AUG-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.01
23-AUG-2024	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£678.60
23-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,195.24
23-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,372.06
23-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,314.00
23-AUG-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£978.00
23-AUG-2024	Public Health (P)	Everyone Active Administration Services Ltd	TRADE SUPPLIER	4908-Grants	£2,000.00
23-AUG-2024	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,253.38
23-AUG-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£511.68
23-AUG-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,236.80
23-AUG-2024	Environment & Tra	George Walker Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,014.50
23-AUG-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£549.85
23-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
23-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
23-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£700.00
23-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
23-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
23-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
23-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
23-AUG-2024	Corporate Resourc	Granicus Firmstep Ltd	TRADE SUPPLIER	4603-IT Software License	£82,538.13
23-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,045.51
23-AUG-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,727.08

23-AUG-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£5,425.00
23-AUG-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£6,975.00
23-AUG-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£72,725.00
23-AUG-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,809.83
23-AUG-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£11,566.80
23-AUG-2024	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£105,346.00
23-AUG-2024	Corporate Resourc	ILX Group Plc	TRADE SUPPLIER	1703-Training Expenses	£500.00
23-AUG-2024	Environment & Tra	Industrial Self Adhesives Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,850.00
23-AUG-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,907.29
23-AUG-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.78
23-AUG-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
23-AUG-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,285.71
23-AUG-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,311.20
23-AUG-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£1,535.00
23-AUG-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£70,012.59
23-AUG-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£1,535.00
23-AUG-2024	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,793.60
23-AUG-2024	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£695.00
23-AUG-2024	Environment & Tra	John Brindley Commercials Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£744.00
23-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£15,850.00
23-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£500.00
23-AUG-2024	C&FS (P)	K Star Apart Ltd	TRADE SUPPLIER	5624-Transfer Payments	£885.00
23-AUG-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£554.40
23-AUG-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,245.75
23-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,766.25
23-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,664.25
23-AUG-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£600.00
23-AUG-2024	C&FS (P)	Leicester City Council	TRADE SUPPLIER	2321-Rent & Room Hire	£2,293.27
23-AUG-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£93,028.23
23-AUG-2024	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,024.00
23-AUG-2024	Corporate Resourc	Letterbox Consultancy Ltd	TRADE SUPPLIER	4607-Postal Services	£21,950.36
23-AUG-2024	C&FS (P)	LH Assessments Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,500.00
23-AUG-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,810.06
23-AUG-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£3,985.00
23-AUG-2024	C&FS (P)	Lucy Faithfull Foundation	TRADE SUPPLIER	4507-Consultants & Spec	£1,575.00
23-AUG-2024	Corporate Resourc	Mailmarque Ltd	TRADE SUPPLIER	4401-Printing	£5,565.00
23-AUG-2024	Adults & Communi	Mark Mark Productions	TRADE INDIVIDUAL	4501-Exhibitions, Display	£3,950.00
23-AUG-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£15,905.00
23-AUG-2024	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,667.00
23-AUG-2024	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,860.00
23-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£562.20
23-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,022.77
23-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£634.19

23-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,071.67
23-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£505.28
23-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,960.00
23-AUG-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£832.14
23-AUG-2024	Environment & Tra	Nationwide Data Collection	NON TRADE	4901-Other Expenditure	£3,500.00
23-AUG-2024	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,318.68
23-AUG-2024	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£25,000.00
23-AUG-2024	C&FS (P)	North Northamptonshire Council	TRADE SUPPLIER	5211-Other Local Authori	£1,590.00
23-AUG-2024	Public Health (P)	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£37,740.00
23-AUG-2024	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£2,028.07
23-AUG-2024	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£2,316.69
23-AUG-2024	Chief Executives (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£679.25
23-AUG-2024	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£7,667.52
23-AUG-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£698.50
23-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,448.81
23-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£2,291.94
23-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,273.46
23-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£877.16
23-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,181.00
23-AUG-2024	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£1,213.44
23-AUG-2024	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£840.00
23-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£625.10
23-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£588.00
23-AUG-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£13,871.00
23-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,915.00
23-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,000.00
23-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£840.00
23-AUG-2024	Adults & Communi	PS Wholesale Ltd	TRADE SUPPLIER	4109-Materials	£552.00
23-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,882.00
23-AUG-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£624.00
23-AUG-2024	Adults & Communi	Ravensden Plc	TRADE SUPPLIER	4109-Materials	£958.80
23-AUG-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£241,855.29
23-AUG-2024	Environment & Tra	REP Air Services Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£829.97
23-AUG-2024	Corporate Resourc	Revolution Digital Solutions Ltd	TRADE SUPPLIER	4401-Printing	£2,287.30
23-AUG-2024	Corporate Resourc	RICS	TRADE SUPPLIER	4532-Other Services	£958.50
23-AUG-2024	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£1,082.00
23-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5502-Residential	£596.57
23-AUG-2024	Corporate Resourc	SB14 Media	TRADE INDIVIDUAL	4503-Advertising, Publici	£550.00
23-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£4,590.00
23-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
23-AUG-2024	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,352.19
23-AUG-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£588.28
23-AUG-2024	Balance Sheet Cost	Spaldings (Uk) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£594.96

23-AUG-2024	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,970.00
23-AUG-2024	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£10,746.00
23-AUG-2024	Environment & Tra	Sukhwinder Singh T/A Sukh Taxi	TRADE INDIVIDUAL	3125-Transport External	£1,057.50
23-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,639.80
23-AUG-2024	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	4901-Other Expenditure	£1,370.00
23-AUG-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£37,482.00
23-AUG-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,128.00
23-AUG-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,689.00
23-AUG-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£314,066.07
23-AUG-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,394.20
23-AUG-2024	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4109-Materials	£2,940.00
23-AUG-2024	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£9,585.00
23-AUG-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£569.62
23-AUG-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£857.78
23-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£736.20
23-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£4,603.50
23-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£6,299.63
23-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£2,918.90
23-AUG-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£578.00
23-AUG-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,375.98
23-AUG-2024	C&FS (P)	Ward Andrews Ltd	TRADE SUPPLIER	5625-Transfer Payments	£1,890.00
23-AUG-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£551.13
23-AUG-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,582.16
23-AUG-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,520.00
23-AUG-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,060.00
27-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,310.98
27-AUG-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5324-External SEN Provid	£500.00
27-AUG-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£28,555.00
27-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£720.00
27-AUG-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£1,672.65
27-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,490.00
27-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,490.00
27-AUG-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£1,300.72
27-AUG-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£10,958.00
27-AUG-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£635.66
27-AUG-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£1,227.62
27-AUG-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£941.59
27-AUG-2024	Corporate Resource	Avon Water Services	TRADE SUPPLIER	2112-Programmed Work	£5,450.00
27-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5623-Transfer Payments	£621.92
27-AUG-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£1,580.85
27-AUG-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,012.00
27-AUG-2024	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£866.00
27-AUG-2024	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	GENERAL	4908-Grants	£1,320.00

27-AUG-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,340.00
27-AUG-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£3,453.00
27-AUG-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£1,440.00
27-AUG-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£2,640.00
27-AUG-2024	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£780.00
27-AUG-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£3,191.37
27-AUG-2024	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£843.52
27-AUG-2024	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,323.29
27-AUG-2024	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	5325-External SEN Provid	£1,097.76
27-AUG-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£6,890.36
27-AUG-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£3,083.00
27-AUG-2024	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£4,237.66
27-AUG-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£13,741.00
27-AUG-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£730.00
27-AUG-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£5,583.49
27-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	GENERAL	4908-Grants	£1,440.00
27-AUG-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS I	GENERAL	4908-Grants	£1,200.00
27-AUG-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,748.00
27-AUG-2024	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£2,233.23
27-AUG-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	GENERAL	4908-Grants	£1,320.00
27-AUG-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	GENERAL	4908-Grants	£720.00
27-AUG-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£162,895.00
27-AUG-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£28,547.00
27-AUG-2024	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£5,070.75
27-AUG-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£2,116.14
27-AUG-2024	C&FS (P)	Desford CP School	GENERAL	5325-External SEN Provid	£1,978.88
27-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£162,252.00
27-AUG-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£18,531.00
27-AUG-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£768.00
27-AUG-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£792.00
27-AUG-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£2,682.00
27-AUG-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,149.54
27-AUG-2024	Corporate Resourc	Elohim Christian Church	NON TRADE	4532-Other Services	£4,000.00
27-AUG-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£3,819.05
27-AUG-2024	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£1,216.90
27-AUG-2024	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£1,213.06
27-AUG-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£1,642.27
27-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.00
27-AUG-2024	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£1,208.08
27-AUG-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,647.00
27-AUG-2024	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,084.44
27-AUG-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£544.68
27-AUG-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,234.00

27-AUG-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,353.90
27-AUG-2024	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£597.88
27-AUG-2024	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£5,754.53
27-AUG-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
27-AUG-2024	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£1,904.54
27-AUG-2024	Corporate Resource	Hinckley Christian Community Action	NON TRADE	4532-Other Services	£10,000.00
27-AUG-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£7,899.00
27-AUG-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£1,103.18
27-AUG-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£1,333.39
27-AUG-2024	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£9,585.98
27-AUG-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,716.00
27-AUG-2024	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£2,473.25
27-AUG-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£1,830.24
27-AUG-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£2,274.50
27-AUG-2024	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£1,620.53
27-AUG-2024	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£5,290.87
27-AUG-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£1,698.88
27-AUG-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£2,612.86
27-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,320.00
27-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,459.25
27-AUG-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,361.12
27-AUG-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£10,952.00
27-AUG-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,799.06
27-AUG-2024	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£1,414.08
27-AUG-2024	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	GENERAL	4908-Grants	£720.00
27-AUG-2024	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£1,899.85
27-AUG-2024	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£1,146.04
27-AUG-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£18,695.00
27-AUG-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£11,626.00
27-AUG-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6101-Support Services	£3,124.00
27-AUG-2024	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£573.02
27-AUG-2024	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£4,966.55
27-AUG-2024	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,269.11
27-AUG-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	GENERAL	4908-Grants	£792.00
27-AUG-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£1,320.00
27-AUG-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£1,320.00
27-AUG-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£4,243.64
27-AUG-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,005.50
27-AUG-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£2,807.29
27-AUG-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£1,509.80
27-AUG-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	GENERAL	5502-Residential	£20,284.28
27-AUG-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£998.91
27-AUG-2024	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£1,370.53

27-AUG-2024	Corporate Resource	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£6,645.00
27-AUG-2024	Corporate Resource	Melton Learning Hub	TRADE SUPPLIER	4532-Other Services	£2,000.00
27-AUG-2024	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£1,231.08
27-AUG-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£1,284.27
27-AUG-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£1,169.32
27-AUG-2024	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,779.69
27-AUG-2024	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£953.40
27-AUG-2024	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,050.00
27-AUG-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£1,594.82
27-AUG-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£16,533.00
27-AUG-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£2,106.54
27-AUG-2024	Corporate Resource	New Life Community Church	NON TRADE	4532-Other Services	£3,000.00
27-AUG-2024	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£1,196.78
27-AUG-2024	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£9,243.33
27-AUG-2024	C&FS (P)	Newlands Community Primary School	GENERAL	5325-External SEN Provid	£2,056.92
27-AUG-2024	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£764.44
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,661.90
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,700.06
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.65
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,641.65
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,721.35
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,707.63
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,792.40
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,735.90
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,657.40
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,404.00
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,738.36
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,959.30
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,650.65
27-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
27-AUG-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£9,623.00
27-AUG-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£3,974.30
27-AUG-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£1,868.03
27-AUG-2024	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£991.92
27-AUG-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£1,837.16
27-AUG-2024	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£785.60
27-AUG-2024	C&FS (P)	P D SANDERS & L J SANDERS T/A LITTLE STARS DA	GENERAL	4908-Grants	£1,152.00
27-AUG-2024	C&FS (P)	P SANDERS & L COLE T/A LITTLE STARS PRE SCHOC	GENERAL	4908-Grants	£1,320.00
27-AUG-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	GENERAL	4908-Grants	£1,320.00

27-AUG-2024	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£2,794.96
27-AUG-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	GENERAL	4908-Grants	£720.00
27-AUG-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
27-AUG-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
27-AUG-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£1,812.58
27-AUG-2024	Corporate Resource	Pro Active Community Endeavour (PACE)	NON TRADE	4532-Other Services	£3,000.00
27-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£9,912.00
27-AUG-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,935.90
27-AUG-2024	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£1,000.64
27-AUG-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£17,557.00
27-AUG-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£32,214.00
27-AUG-2024	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£666.67
27-AUG-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£4,395.99
27-AUG-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£1,713.36
27-AUG-2024	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£988.96
27-AUG-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£2,828.29
27-AUG-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,042.50
27-AUG-2024	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£753.76
27-AUG-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£2,915.40
27-AUG-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£2,455.24
27-AUG-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£3,556.00
27-AUG-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£9,929.00
27-AUG-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,228.62
27-AUG-2024	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£1,310.39
27-AUG-2024	Corporate Resource	Salvation Army	TRADE SUPPLIER	4532-Other Services	£1,500.00
27-AUG-2024	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£542.22
27-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
27-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£900.00
27-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,138.30
27-AUG-2024	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software License	£2,850.00
27-AUG-2024	Corporate Resource	Soar Valley Outreach	NON TRADE	4532-Other Services	£2,000.00
27-AUG-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£4,133.60
27-AUG-2024	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£820.38
27-AUG-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£6,712.81
27-AUG-2024	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£581.24
27-AUG-2024	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£596.64
27-AUG-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£4,692.28
27-AUG-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£805.73
27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£706.52
27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£879.00
27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,191.00
27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,124.77

27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,489.24
27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£557.62
27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£785.60
27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£582.48
27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£997.14
27-AUG-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£928.51
27-AUG-2024	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£6,478.65
27-AUG-2024	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	6101-Support Services	£2,732.00
27-AUG-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£1,587.98
27-AUG-2024	C&FS (P)	Stanton Under Bardon Community Primary School	GENERAL	5325-External SEN Provid	£7,338.76
27-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£677.70
27-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£946.35
27-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,562.30
27-AUG-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£877.82
27-AUG-2024	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£902.66
27-AUG-2024	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£1,068.00
27-AUG-2024	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	5325-External SEN Provid	£706.52
27-AUG-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	GENERAL	4908-Grants	£2,240.00
27-AUG-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£1,320.00
27-AUG-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£12,548.00
27-AUG-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£1,000.00
27-AUG-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£4,803.69
27-AUG-2024	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£1,351.44
27-AUG-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£830.63
27-AUG-2024	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,019.23
27-AUG-2024	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,200.48
27-AUG-2024	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,306.25
27-AUG-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	GENERAL	4908-Grants	£720.00
27-AUG-2024	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	5325-External SEN Provid	£1,703.92
27-AUG-2024	C&FS (P)	Values Academy	TRADE SUPPLIER	5323-External SEN Provid	£9,481.00
27-AUG-2024	C&FS (P)	WATERMEAD NURSRIES LTD&&EYRS1642	GENERAL	4908-Grants	£2,640.00
27-AUG-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£3,131.19
27-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£600.00
27-AUG-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£3,886.00
27-AUG-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£3,239.84
27-AUG-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£2,048.78
27-AUG-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£22,434.00
27-AUG-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£21,665.03
27-AUG-2024	C&FS (P)	Woollen Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£3,140.40
27-AUG-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£6,354.25
27-AUG-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£41,231.00
27-AUG-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£5,466.00
28-AUG-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£16,736.06

28-AUG-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,171.93
28-AUG-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,959.38
28-AUG-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,295.71
28-AUG-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,231.80
28-AUG-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
28-AUG-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,018.01
28-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£11,618.67
28-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,575.78
28-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£15,386.49
28-AUG-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£13,124.01
28-AUG-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,580.58
28-AUG-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£516.19
28-AUG-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£3,806.58
28-AUG-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
28-AUG-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,373.40
28-AUG-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£822.00
28-AUG-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,244.95
28-AUG-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,452.88
28-AUG-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£989.94
28-AUG-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£577.46
28-AUG-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£577.46
28-AUG-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,698.66
28-AUG-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,437.35
28-AUG-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,402.84
28-AUG-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,897.11
28-AUG-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,172.60
28-AUG-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,338.28
28-AUG-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,454.58
28-AUG-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£620.54
28-AUG-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£620.58
28-AUG-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,760.75
28-AUG-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£623.87
28-AUG-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£618.45
28-AUG-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£622.19
28-AUG-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£6,943.25
28-AUG-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,713.38
28-AUG-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,194.02
28-AUG-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,499.21
28-AUG-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,356.09
28-AUG-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,429.60
28-AUG-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,168.50
28-AUG-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£16,675.93
28-AUG-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,386.97

28-AUG-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,858.00
28-AUG-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,428.22
28-AUG-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£592.65
28-AUG-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,503.58
28-AUG-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,506.68
28-AUG-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,999.11
28-AUG-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
28-AUG-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,682.97
28-AUG-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
28-AUG-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,174.91
28-AUG-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
28-AUG-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
28-AUG-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
28-AUG-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
28-AUG-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
28-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,039.05
28-AUG-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,790.48
28-AUG-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,704.82
28-AUG-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,076.32
28-AUG-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,780.76
28-AUG-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£11,234.21
28-AUG-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,632.85
28-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£694.19
28-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£529.20
28-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£694.19
28-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£670.62
28-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£694.19
28-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£682.41
28-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£694.19
28-AUG-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£13,534.05
28-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,771.98
28-AUG-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,272.78
28-AUG-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,415.22
28-AUG-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£20,809.87
28-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,821.12
28-AUG-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£27,204.93
28-AUG-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£722.61
28-AUG-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,515.89
28-AUG-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£624.61
28-AUG-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,125.52
28-AUG-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
28-AUG-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£656.59
28-AUG-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00

28-AUG-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,245.52
28-AUG-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,475.16
28-AUG-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,126.95
28-AUG-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,355.21
28-AUG-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,172.44
28-AUG-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£23,124.24
28-AUG-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£813.94
28-AUG-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,005.98
28-AUG-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
28-AUG-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,911.37
28-AUG-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,809.45
28-AUG-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,831.94
28-AUG-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,052.40
28-AUG-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,681.52
28-AUG-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,462.36
28-AUG-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
28-AUG-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£13,241.60
28-AUG-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,870.88
28-AUG-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,009.67
28-AUG-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,170.56
28-AUG-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£4,087.60
28-AUG-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,791.48
28-AUG-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,912.58
28-AUG-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,091.46
28-AUG-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,462.30
28-AUG-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,857.51
28-AUG-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,879.77
28-AUG-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£11,818.84
28-AUG-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£854.65
28-AUG-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
28-AUG-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,869.12
28-AUG-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,129.72
28-AUG-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,306.34
28-AUG-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,973.99
28-AUG-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,940.08
28-AUG-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,021.75
28-AUG-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£4,403.19
28-AUG-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,674.40
28-AUG-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£20,288.06
28-AUG-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,977.57
28-AUG-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£670.41
28-AUG-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,133.65
28-AUG-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,811.90

28-AUG-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,918.07
28-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
28-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
28-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
28-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£975.00
28-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,075.00
28-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
28-AUG-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
28-AUG-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£575.00
28-AUG-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,827.80
28-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£18,976.90
28-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£18,006.57
28-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£18,364.74
28-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£18,976.90
28-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£18,364.74
28-AUG-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,425.71
28-AUG-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,033.50
28-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,579.95
28-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,421.78
28-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,251.23
28-AUG-2024	Environment & Tra	Cast Iron Welding Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
28-AUG-2024	C&FS (P)	CEL Sports Ltd	TRADE SUPPLIER	4908-Grants	£14,400.00
28-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
28-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£787.50
28-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
28-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-AUG-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,060.00
28-AUG-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,064.00
28-AUG-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£638.48
28-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,438.42
28-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,321.30
28-AUG-2024	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,235.55
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£731.50
28-AUG-2024	C&FS (P)	Devon County Council	TRADE SUPPLIER	4909-Subscriptions	£40,000.00
28-AUG-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£533.00
28-AUG-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£533.00
28-AUG-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,154.00
28-AUG-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,461.00
28-AUG-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£882.00
28-AUG-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£882.00
28-AUG-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,381.00
28-AUG-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£989.00

28-AUG-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
28-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,079.65
28-AUG-2024	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,079.32
28-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
28-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
28-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
28-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
28-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
28-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
28-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
28-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
28-AUG-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
28-AUG-2024	Corporate Resourc	Feed The Need Coalville	NON TRADE	4532-Other Services	£1,500.00
28-AUG-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,431.33
28-AUG-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£16,837.55
28-AUG-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,919.45
28-AUG-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,335.25
28-AUG-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,117.25
28-AUG-2024	C&FS (P)	Fonjocks Social Work Practice Ltd T/A Fevaca	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£19,928.66
28-AUG-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,027.50
28-AUG-2024	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£506.00
28-AUG-2024	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4521-Site Licenses	£13,498.00
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£560.00
28-AUG-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,116.59
28-AUG-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
28-AUG-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,116.59
28-AUG-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
28-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,042.50
28-AUG-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£588.00
28-AUG-2024	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£15,318.89
28-AUG-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£1,614.00
28-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£748.10
28-AUG-2024	Balance Sheet Cost	Newline Civil Engineering Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£40,772.51
28-AUG-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
28-AUG-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,222.14
28-AUG-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
28-AUG-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,912.14
28-AUG-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
28-AUG-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
28-AUG-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,355.00
28-AUG-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,972.43
28-AUG-2024	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£546.00
28-AUG-2024	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,996.99

28-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£916.50
28-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,298.00
28-AUG-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£25,000.00
28-AUG-2024	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£8,943.00
28-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3106-Client / Volunteers	£613.75
28-AUG-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
28-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.61
28-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
28-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
28-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
28-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,448.05
28-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£729.97
28-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,003.75
28-AUG-2024	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£815.00
28-AUG-2024	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£816.43
28-AUG-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£288,736.07
28-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,190.36
28-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£651.50
28-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£793.75
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,360.00
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,399.84
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,946.50
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£837.20
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,351.50
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,550.00
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,194.00
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£832.50
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,527.90
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,013.20
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,781.60
28-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,364.59
28-AUG-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£12,756.00
28-AUG-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£5,968.00
28-AUG-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,862.00
28-AUG-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,171.00
28-AUG-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,864.00
28-AUG-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,845.00
28-AUG-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
28-AUG-2024	C&FS (P)	Vista 1	TRADE SUPPLIER	4901-Other Expenditure	£4,158.00
28-AUG-2024	Chief Executives (P)	Wakefield Council	TRADE SUPPLIER	4507-Consultants & Spec	£1,483.45
29-AUG-2024	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,902.00
29-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£968.30
29-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,140.80

29-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£647.50
29-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4109-Materials	£510.46
29-AUG-2024	Chief Executives (P	Apple Transcription Ltd	FACTOR	4507-Consultants & Spec	£965.25
29-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£765.00
29-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,579.50
29-AUG-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,963.50
29-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£167,608.73
29-AUG-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£139,738.02
29-AUG-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£720.00
29-AUG-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
29-AUG-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
29-AUG-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
29-AUG-2024	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,425.00
29-AUG-2024	Environment & Tra	BOC Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£652.95
29-AUG-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£20,886.86
29-AUG-2024	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,285.20
29-AUG-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,200.00
29-AUG-2024	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£19,041.13
29-AUG-2024	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£19,041.13
29-AUG-2024	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£41,016.42
29-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,702.75
29-AUG-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£1,204.40
29-AUG-2024	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£229,850.00
29-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
29-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
29-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
29-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£640.00
29-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,012.50
29-AUG-2024	Chief Executives (P	Citizens Advice Charnwood	NON TRADE	5314-Voluntary Associati	£12,839.75
29-AUG-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,853.75
29-AUG-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,908.76
29-AUG-2024	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£949.54
29-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£711.43
29-AUG-2024	Environment & Tra	Evenergi	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00
29-AUG-2024	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5443-Agency & Contracte	£794.29
29-AUG-2024	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5443-Agency & Contracte	£2,780.00
29-AUG-2024	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,641.44
29-AUG-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,863.76
29-AUG-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£1,264.00
29-AUG-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£3,588.00
29-AUG-2024	Corporate Resourc	Flow Mech Products Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£599.00
29-AUG-2024	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£3,280.00
29-AUG-2024	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£5,931.21

29-AUG-2024	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,625.00
29-AUG-2024	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£4,661.78
29-AUG-2024	Corporate Resourc	Frontline Data Ltd	TRADE SUPPLIER	4602-IT Services	£21,309.00
29-AUG-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£3,857.00
29-AUG-2024	Balance Sheet Cost	Harris Fowler Ltd	TRADE SUPPLIER	9321-Expenditure	£12,500.00
29-AUG-2024	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£660.00
29-AUG-2024	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£40,747.50
29-AUG-2024	Adults & Communi	Hinckley Sea Cadets	NON TRADE	4901-Other Expenditure	£800.00
29-AUG-2024	Corporate Resourc	Hygiene Bank	NON TRADE	4532-Other Services	£500.00
29-AUG-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,282.91
29-AUG-2024	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£3,567.36
29-AUG-2024	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4604-IT Equipment Repai	£816.45
29-AUG-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,038.00
29-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,766.25
29-AUG-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,472.75
29-AUG-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,542.86
29-AUG-2024	Chief Executives (P)	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	5316-Voluntary Sector Co	£42,093.50
29-AUG-2024	Public Health (P)	Leicestershire Schools Badminton Association	NON TRADE	4908-Grants	£700.00
29-AUG-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£1,140.00
29-AUG-2024	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,375.00
29-AUG-2024	Corporate Resourc	LNRS Data Services Ltd	TRADE SUPPLIER	4603-IT Software License	£4,381.65
29-AUG-2024	Corporate Resourc	Lutra Consulting Ltd	TRADE SUPPLIER	4603-IT Software License	£880.00
29-AUG-2024	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4102-General Equipment	£846.28
29-AUG-2024	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£2,654.79
29-AUG-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£1,326.00
29-AUG-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£1,496.50
29-AUG-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£816.00
29-AUG-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£612.00
29-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,018.70
29-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,035.00
29-AUG-2024	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,337.07
29-AUG-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,720.00
29-AUG-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,660.00
29-AUG-2024	Capital - In Year Sp	Natural England	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,149.20
29-AUG-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,260.00
29-AUG-2024	Corporate Resourc	New Life Church	TRADE SUPPLIER	4532-Other Services	£500.00
29-AUG-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£10,136.00
29-AUG-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,719.20
29-AUG-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,122.00
29-AUG-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£58,424.60
29-AUG-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£15,567.30
29-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,657.40
29-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.19

29-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
29-AUG-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,311.00
29-AUG-2024	Corporate Resource	North West Leicestershire District Council	OTHER LOCAL AUTH	2311-Rates	£160,021.74
29-AUG-2024	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,165.63
29-AUG-2024	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,408.55
29-AUG-2024	Adults & Communi	Nottingham Media Centre	TRADE SUPPLIER	4801-Subsistence & Conf	£545.75
29-AUG-2024	Adults & Communi	Nottinghamshire County Council	OTHER LOCAL AUTH	5211-Other Local Authori	£10,000.00
29-AUG-2024	Corporate Resource	Omega Red Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£759.80
29-AUG-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,077.99
29-AUG-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,071.43
29-AUG-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
29-AUG-2024	C&FS (P)	Parents In Partnership (PIPS) Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,314.80
29-AUG-2024	Corporate Resource	Pinnacle Safety Group Limited	TRADE SUPPLIER	2102-R&M Buildings Serv	£775.00
29-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
29-AUG-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,957.30
29-AUG-2024	Corporate Resource	Redactive Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,801.00
29-AUG-2024	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4532-Other Services	£8,925.74
29-AUG-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,257.00
29-AUG-2024	Public Health (P)	RISE Mutual CIC	TRADE SUPPLIER	5441-Public Bodies	£12,500.00
29-AUG-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	5502-Residential	£7,323.10
29-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,863.48
29-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,852.12
29-AUG-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,201.50
29-AUG-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£730.75
29-AUG-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£689.13
29-AUG-2024	Corporate Resource	Society of Local Authority Chief Executives & Senior	TRADE SUPPLIER	7302-Debt Management	£892.50
29-AUG-2024	Corporate Resource	Society of Local Authority Chief Executives & Senior	TRADE SUPPLIER	4522-Course Fees	£892.50
29-AUG-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
29-AUG-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
29-AUG-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
29-AUG-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3125-Transport External C	£614.55
29-AUG-2024	Corporate Resource	Storehouse Melton Vineyard	TRADE SUPPLIER	4532-Other Services	£5,000.00
29-AUG-2024	Corporate Resource	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
29-AUG-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,546.00
29-AUG-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£832.00
29-AUG-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£4,525.00
29-AUG-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,561.20
29-AUG-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,292.00
29-AUG-2024	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,900.09
29-AUG-2024	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4102-General Equipment	£2,110.02
29-AUG-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£688.69
29-AUG-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
29-AUG-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53

29-AUG-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£706.44
29-AUG-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
29-AUG-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
29-AUG-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
29-AUG-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
30-AUG-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,840.00
30-AUG-2024	C&FS (P)	Achieving Together Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£11,611.36
30-AUG-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,660.31
30-AUG-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,000.00
30-AUG-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£520.07
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£793.50
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£669.30
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£597.45
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,085.21
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£520.59
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£484,333.01
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£817.42
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£896.14
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£738.15
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,082.62
30-AUG-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£885.50
30-AUG-2024	Capital - In Year Sp	Aggregate Industries UK Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£35,852.32
30-AUG-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£1,353.69
30-AUG-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,185.10
30-AUG-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,755.00
30-AUG-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,728.00
30-AUG-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
30-AUG-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
30-AUG-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£1,164.00
30-AUG-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£547.40
30-AUG-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£920.00
30-AUG-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£1,031.80
30-AUG-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£1,104.00
30-AUG-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£534.52
30-AUG-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External	£1,801.01
30-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.17
30-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.17
30-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,252.03
30-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.17
30-AUG-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£587.68
30-AUG-2024	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,646.45
30-AUG-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,939.20
30-AUG-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,939.20

30-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,911.86
30-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,160.00
30-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,080.80
30-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,161.60
30-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£710.60
30-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£676.00
30-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£662.20
30-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,072.00
30-AUG-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,169.60
30-AUG-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£30,003.90
30-AUG-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£82,900.50
30-AUG-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£29,979.25
30-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5502-Residential	£1,752.82
30-AUG-2024	Capital - In Year Sp	Avon Water Services	TRADE SUPPLIER	941D-L&B - Building Cost	£5,960.00
30-AUG-2024	Capital - In Year Sp	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,137.00
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,815.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,815.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,815.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,900.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,520.23
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,520.23
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,435.23
30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01

30-AUG-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
30-AUG-2024	Environment & Tra	Bennie Equipment Ltd	TRADE SUPPLIER	5411-Private Contractors	£710.97
30-AUG-2024	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	GENERAL	5502-Residential	£9,899.97
30-AUG-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,845.62
30-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,369.01
30-AUG-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,714.64
30-AUG-2024	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,586.25
30-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
30-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,269.64
30-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,359.92
30-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.42
30-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,027.07
30-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,327.41
30-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
30-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,288.11
30-AUG-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.15
30-AUG-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,086.57
30-AUG-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,297.04
30-AUG-2024	Corporate Resourc	Bradgate Park Trust	TRADE SUPPLIER	4911-Assistance / Contrib	£12,000.00
30-AUG-2024	Corporate Resourc	Bridewell Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,000.00
30-AUG-2024	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Co	£649.00
30-AUG-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£667.00
30-AUG-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,856.66
30-AUG-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£12,681.00
30-AUG-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,530.00
30-AUG-2024	Adults & Communi	Business 2 Business (UK) Ltd	TRADE SUPPLIER	4912-Educational Bodies	£43,882.32
30-AUG-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£24,305.24
30-AUG-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£24,305.24
30-AUG-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,603.54
30-AUG-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£12,786.39
30-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
30-AUG-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,448.42
30-AUG-2024	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,352.96
30-AUG-2024	Balance Sheet Cost	Cheshire Estate & Legal Ltd T/A CEL Solicitors	TRADE SUPPLIER	9321-Expenditure	£4,000.00
30-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
30-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
30-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5443-Agency & Contracte	£570.00
30-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
30-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
30-AUG-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
30-AUG-2024	Chief Executives (P	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	4507-Consultants & Spec	£3,190.00
30-AUG-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£627.75
30-AUG-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,315.56

30-AUG-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£3,750.00
30-AUG-2024	Corporate Resource	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,180.00
30-AUG-2024	Environment & Transport	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,219.00
30-AUG-2024	Environment & Transport	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£12,441.11
30-AUG-2024	Environment & Transport	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£12,441.11
30-AUG-2024	Environment & Transport	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,594.11
30-AUG-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,150.00
30-AUG-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£1,750.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£722.50
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,293.50
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,179.20
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,060.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£602.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£645.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£796.25
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£637.50
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,987.20
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£807.30
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£562.50
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,531.80
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£868.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£735.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£966.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£660.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£980.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£539.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£528.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£646.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£840.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,904.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£940.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£972.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£588.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£960.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£689.50
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£801.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,494.40
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,130.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£870.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,104.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£864.00
30-AUG-2024	Environment & Transport	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£686.00

30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,190.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£585.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,351.80
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£809.60
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£700.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£936.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£912.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,375.40
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£828.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£880.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£711.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,480.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£686.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£702.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£655.50
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£845.25
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£980.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,425.00
30-AUG-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£671.50
30-AUG-2024	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£4,118.66
30-AUG-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,306.62
30-AUG-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£515.00
30-AUG-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,227.37
30-AUG-2024	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£576.00
30-AUG-2024	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2112-Programmed Work	£1,199.00
30-AUG-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£287,919.66
30-AUG-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£106,894.22
30-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£616.00
30-AUG-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,332.00
30-AUG-2024	Corporate Resourc	Crown Stage & Theatre Services Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£560.00
30-AUG-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£881.81
30-AUG-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,530.00
30-AUG-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,028.64
30-AUG-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£505.50
30-AUG-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,722.29
30-AUG-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£952.56
30-AUG-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,217.52
30-AUG-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£948.00
30-AUG-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,897.40
30-AUG-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,184.95
30-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£7,000.00
30-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£745.71
30-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£725.12

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30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,618.51
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,230.04
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.21
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,618.51
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.59
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,699.62
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.21
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.59
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.59
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.59
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,618.51
30-AUG-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£993.83
30-AUG-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,745.84
30-AUG-2024	Adults & Communi	EPA Plus (A Trading Division Of NCFE)	TRADE SUPPLIER	4912-Educational Bodies	£550.00
30-AUG-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,760.00
30-AUG-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,400.00
30-AUG-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.00
30-AUG-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£20,532.00
30-AUG-2024	C&FS (P)	Executive Health Ltd	NON TRADE	5411-Private Contractors	£56,830.83
30-AUG-2024	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency & Contracte	£768.00
30-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£561.75
30-AUG-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£791.20
30-AUG-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£3,204.20
30-AUG-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,785.07
30-AUG-2024	Corporate Resourc	First Central Developments Ltd T/A Blueberry	TRADE SUPPLIER	2101-R&M Buildings	£10,783.36
30-AUG-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£6,601.50
30-AUG-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£1,374.00
30-AUG-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£2,320.00
30-AUG-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£2,000.00
30-AUG-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£2,659.50
30-AUG-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£2,600.00
30-AUG-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£2,360.00
30-AUG-2024	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£500.00
30-AUG-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,580.81
30-AUG-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,062.69
30-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£700.00
30-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
30-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
30-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00

30-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
30-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
30-AUG-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
30-AUG-2024	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£50,429.45
30-AUG-2024	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£78,147.90
30-AUG-2024	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£78,147.90
30-AUG-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
30-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,320.00
30-AUG-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£27,264.00
30-AUG-2024	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,290.00
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£539.82
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£589.80
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£956.00
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£929.85
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,079.84
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£719.12
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,013.40
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,840.80
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£674.91
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£772.35
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£695.12
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,079.80
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£659.85
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£834.70
30-AUG-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,211.00
30-AUG-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
30-AUG-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
30-AUG-2024	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,330.20
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,333.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,220.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£706.80
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£904.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£4,188.20
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,399.60
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,470.50
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,102.40
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,690.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,362.20
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£613.70
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£4,142.40
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,868.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,137.60
30-AUG-2024	Balance Sheet Cost	JF Law Ltd	NON TRADE	9321-Expenditure	£2,500.00

30-AUG-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3125-Transport External	£1,520.00
30-AUG-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3125-Transport External	£896.00
30-AUG-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3125-Transport External	£695.00
30-AUG-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3125-Transport External	£528.00
30-AUG-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,085.00
30-AUG-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£7,883.32
30-AUG-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
30-AUG-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£19,091.70
30-AUG-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£19,091.70
30-AUG-2024	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,634.72
30-AUG-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£743.76
30-AUG-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,178.36
30-AUG-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
30-AUG-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,882.08
30-AUG-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£566.40
30-AUG-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£999.20
30-AUG-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,447.00
30-AUG-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£784.00
30-AUG-2024	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,729.50
30-AUG-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£736.55
30-AUG-2024	Corporate Resourc	Land Rover Experience East of England	TRADE SUPPLIER	1703-Training Expenses	£530.00
30-AUG-2024	Chief Executives (P	Leicester South Foodbank	TRADE SUPPLIER	5316-Voluntary Sector Co	£35,000.00
30-AUG-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,250.00
30-AUG-2024	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
30-AUG-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£1,470.00
30-AUG-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,545.72
30-AUG-2024	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,880.60
30-AUG-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,458.00
30-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,202.75
30-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,404.00
30-AUG-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£700.00
30-AUG-2024	Adults & Communi	MBM Systems Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,105.45
30-AUG-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,650.30
30-AUG-2024	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	4908-Grants	£3,536.00
30-AUG-2024	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£560.00
30-AUG-2024	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£1,560.95
30-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£957.58
30-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£929.05
30-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,018.70
30-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£992.21
30-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,055.37
30-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,024.81
30-AUG-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£878.95

30-AUG-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Health	£207,759.94
30-AUG-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Health	£5,902.31
30-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£12,950.00
30-AUG-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,250.00
30-AUG-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£953.60
30-AUG-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£968.00
30-AUG-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,346.34
30-AUG-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£840.00
30-AUG-2024	Adults & Communi	Nemesis Now Ltd	TRADE SUPPLIER	4109-Materials	£1,181.08
30-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,827.50
30-AUG-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,924.25
30-AUG-2024	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
30-AUG-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£923.69
30-AUG-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,924.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,450.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,340.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,490.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£854.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£810.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£588.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,200.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,995.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£564.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,584.20
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,540.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,431.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£640.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,560.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£738.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,040.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,180.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,083.50
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,099.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,700.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£522.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£960.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,168.70
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,172.30
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,101.50
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,445.40
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,100.80
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,460.00

30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,120.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,993.95
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,440.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,904.40
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,461.90
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£832.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,512.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,200.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£812.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£696.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,020.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,216.69
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£720.00
30-AUG-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£640.00
30-AUG-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
30-AUG-2024	C&FS (P)	North Northamptonshire Council	TRADE SUPPLIER	5211-Other Local Authori	£21,569.07
30-AUG-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£2,524.50
30-AUG-2024	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£20,352.00
30-AUG-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
30-AUG-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£12,416.49
30-AUG-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£669.70
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,312.50
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,200.00
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,390.00
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£808.00
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,656.00
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,738.00
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£799.95
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,505.00
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,450.00
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£770.25
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,820.00
30-AUG-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,975.00
30-AUG-2024	C&FS (P)	Parents In Partnership (PIPS) Ltd	TRADE SUPPLIER	5626-Transfer Payments	£27,956.92
30-AUG-2024	Adults & Communi	Parkwood Springs Ltd	TRADE SUPPLIER	4109-Materials	£1,854.75
30-AUG-2024	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,384.31
30-AUG-2024	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4907-Bank Charges	£2,201.25
30-AUG-2024	Chief Executives (P	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£624.04
30-AUG-2024	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,222.48
30-AUG-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£9,920.32
30-AUG-2024	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£1,012.80
30-AUG-2024	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£1,012.80
30-AUG-2024	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£1,039.81

30-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,929.67
30-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,170.80
30-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£5,262.96
30-AUG-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,253.93
30-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
30-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,231.00
30-AUG-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,410.00
30-AUG-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
30-AUG-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£782.00
30-AUG-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,032.00
30-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,056.00
30-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,768.00
30-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£969.00
30-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,404.00
30-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£896.00
30-AUG-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,140.00
30-AUG-2024	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£16,890.04
30-AUG-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External	£714.00
30-AUG-2024	C&FS (P)	Priority Care Services Ltd	NON TRADE	5411-Private Contractors	£26,571.34
30-AUG-2024	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£57,571.34
30-AUG-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£590.00
30-AUG-2024	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,935.71
30-AUG-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,050.00
30-AUG-2024	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,219.00
30-AUG-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£14,809.00
30-AUG-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£780.00
30-AUG-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£711.00
30-AUG-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£899.90
30-AUG-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£749.06
30-AUG-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
30-AUG-2024	C&FS (P)	RAINBOW HAVEN CHILDCARE T/A PATRICIA OINE	GENERAL	4908-Grants	£2,271.24
30-AUG-2024	Adults & Communi	Readings Property Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
30-AUG-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
30-AUG-2024	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
30-AUG-2024	Environment & Tra	Ricardo Energy & Environment	TRADE SUPPLIER	4603-IT Software License	£20,000.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£680.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,180.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,386.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£558.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£798.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£793.00
30-AUG-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External	£3,455.50
30-AUG-2024	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,997.50

30-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£20,822.45
30-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£26,865.16
30-AUG-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,430.26
30-AUG-2024	Adults & Communi	Rothley Wine Ltd	NON TRADE	4109-Materials	£540.00
30-AUG-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,786.56
30-AUG-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5622-Transfer Payments	£746.20
30-AUG-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£595.00
30-AUG-2024	Public Health (P)	Scalliwags	NON TRADE	5315-Voluntary Associati	£825.00
30-AUG-2024	Corporate Resourc	Severn Trent Water Ltd	TRADE SUPPLIER	2331-Water Charges	£1,066.06
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£855.00
30-AUG-2024	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,000.00
30-AUG-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,608.16
30-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£908.04
30-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,284.35
30-AUG-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£3,105.00
30-AUG-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£214,356.21
30-AUG-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4602-IT Services	£2,016.23
30-AUG-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£3,975.00
30-AUG-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3113-Home to Sch Trans	£880.00
30-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£740.00
30-AUG-2024	C&FS (P)	St John the Baptist Church of England (Aided) Prim	OTHER LOCAL AUT	5323-External SEN Provid	£945.00
30-AUG-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,532.68
30-AUG-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,258.86
30-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,066.95
30-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,066.19
30-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£874.00
30-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£989.00
30-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,066.19
30-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,357.00
30-AUG-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
30-AUG-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,039.80
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£819.80
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£511.84
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£511.84
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,029.00
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£740.30
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£2,160.00
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,775.00
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,119.80
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£518.85
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£639.80
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,380.00

30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£893.00
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£545.87
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£827.82
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£503.82
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£639.84
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£559.80
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£846.86
30-AUG-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£645.81
30-AUG-2024	Corporate Resourc	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
30-AUG-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£72,573.50
30-AUG-2024	Environment & Tra	Taxi Line Whetstone	NON TRADE	3125-Transport External	£816.00
30-AUG-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,917.08
30-AUG-2024	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,495.00
30-AUG-2024	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,425.00
30-AUG-2024	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£568.50
30-AUG-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£23,327.84
30-AUG-2024	Environment & Tra	Tubeclamps Ltd	TRADE SUPPLIER	4109-Materials	£530.89
30-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£8,657.72
30-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£1,821.52
30-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£2,123.52
30-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£674.82
30-AUG-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4109-Materials	£6,377.31
30-AUG-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,604.91
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,036.00
30-AUG-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£3,358.00
30-AUG-2024	Environment & Tra	Visavvi Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,345.00
30-AUG-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
30-AUG-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,967.00
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,453.50
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,920.00
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,680.00
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,291.60
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,820.00
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,160.00
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,533.00
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,608.00
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,632.00
30-AUG-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,240.00
30-AUG-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,196.70
30-AUG-2024	Adults & Communi	Westair Reproductions Ltd	TRADE SUPPLIER	4109-Materials	£2,349.02
30-AUG-2024	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2112-Programmed Work	£1,400.00
30-AUG-2024	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£4,574.80

30-AUG-2024	Balance Sheet Cost	Wilkin Chapman LLP	NON TRADE	9321-Expenditure	£600.00
30-AUG-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External C	£1,400.00
30-AUG-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External C	£2,835.00
30-AUG-2024	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£663.51
30-AUG-2024	C&FS (P)	Your Chapter Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,950.00
30-AUG-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£931.75
30-AUG-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£141,365.17
30-AUG-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£8,092.41
30-AUG-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£174,564.41
30-AUG-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£51,285.00