

LEICESTERSHIRE COUNTY COUNCIL Payments to Suppliers over £500 September 2024

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£690.83
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,337.84
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,134.00
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,061.64
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£865.17
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,090.90
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£918.09
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£973.80
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£972.72
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,015.36
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,705.50
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,176.80
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£692.30
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£857.80
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,700.85
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,657.35
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,375.10
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£666.72
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£666.72
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£888.57
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,096.40
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£690.84
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£577.08
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£825.04
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£727.84
02-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,333.00
02-SEP-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£954.32
02-SEP-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£1,471.50
02-SEP-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£1,288.53
02-SEP-2024	Corporate Resource	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£760.00
02-SEP-2024	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£31,373.66
02-SEP-2024	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£18,846.06
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,565.00
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,550.00
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,535.00
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,275.00
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,750.00
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,225.00
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,215.00
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,250.00

02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,275.00
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,860.00
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,167.25
02-SEP-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,426.00
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,302.64
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,910.00
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£850.01
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,221.36
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,941.25
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,252.20
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,271.20
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,016.96
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£514.08
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,207.64
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£813.54
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£511.12
02-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£763.84
02-SEP-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£1,177.44
02-SEP-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£1,228.80
02-SEP-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£1,377.72
02-SEP-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£1,970.00
02-SEP-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£1,693.08
02-SEP-2024	Chief Executives (P)	British Telecommunications Plc	TRADE SUPPLIER	4507-Consultants & Speci	£469,363.00
02-SEP-2024	Chief Executives (P)	British Telecommunications Plc	TRADE SUPPLIER	4507-Consultants & Speci	£649,888.50
02-SEP-2024	C&FS (P)	Central England Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£22,304.00
02-SEP-2024	C&FS (P)	Central England Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£12,407.00
02-SEP-2024	C&FS (P)	Central England Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£16,097.00
02-SEP-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,170.00
02-SEP-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,563.25
02-SEP-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£647.50
02-SEP-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
02-SEP-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Speci	£665.00
02-SEP-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Speci	£665.00
02-SEP-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Speci	£1,154.00
02-SEP-2024	C&FS (P)	Endorphins Group	TRADE SUPPLIER	5429-Community/Domici	£910.00
02-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
02-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
02-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,904.80
02-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
02-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,022.40
02-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60

02-SEP-2024	C&FS (P)	Future Cycles Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,360.00
02-SEP-2024	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£850.00
02-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£828.00
02-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,152.00
02-SEP-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
02-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3122-Parent Contract (no	£805.00
02-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
02-SEP-2024	Corporate Resource	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£8,046.95
02-SEP-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£678.39
02-SEP-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£776.22
02-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£829.72
02-SEP-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3125-Transport External C	£517.00
02-SEP-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3125-Transport External C	£569.00
02-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
02-SEP-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£630.00
02-SEP-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£1,602.00
02-SEP-2024	Adults & Communit	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,600.00
02-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£873.00
02-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,687.40
02-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,140.00
02-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,040.00
02-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£770.00
02-SEP-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£580.00
02-SEP-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,655.00
02-SEP-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,535.14
02-SEP-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5323-External SEN Provid	£793.00
02-SEP-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5323-External SEN Provid	£793.00
02-SEP-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5323-External SEN Provid	£793.00
02-SEP-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5323-External SEN Provid	£793.00
02-SEP-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5323-External SEN Provid	£793.00
02-SEP-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5323-External SEN Provid	£793.00
02-SEP-2024	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£56,439.00
02-SEP-2024	Capital - In Year Sp	OWLS Academy Trust	TRADE SUPPLIER	941G-L&B - Design Fees -	£726.00
02-SEP-2024	Corporate Resource	Phoenix Weighing Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
02-SEP-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£140,193.65
02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£711.36
02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,530.00
02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,188.00
02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£832.00
02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£760.00
02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,716.00

02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£995.00
02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,028.00
02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,668.00
02-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£580.00
02-SEP-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,075.00
02-SEP-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£235,967.46
02-SEP-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,257.25
02-SEP-2024	C&FS (P)	Sonova UK Ltd T/A Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,888.07
02-SEP-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,230.00
02-SEP-2024	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,311.00
02-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments \$	£690.00
02-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments £	£1,000.00
02-SEP-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External C	£872.64
02-SEP-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£1,050.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£984.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,072.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£795.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,694.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,242.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,602.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,925.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,332.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£672.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,174.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,324.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,072.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,059.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,512.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,598.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£623.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£965.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£696.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,302.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,738.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£826.00
02-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£763.00
02-SEP-2024	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£1,391.25
03-SEP-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£570.00
03-SEP-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£3,387.50
03-SEP-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£177,687.25
03-SEP-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£6,112.00

03-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	7302-Debt Management	£3,001.00
03-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	7302-Debt Management	£1,665.00
03-SEP-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£539.28
03-SEP-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,150.00
03-SEP-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,650.00
03-SEP-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Health	£690.00
03-SEP-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,610.00
03-SEP-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,540.00
03-SEP-2024	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,621.50
03-SEP-2024	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,480.50
03-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£737.20
03-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
03-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,407.40
03-SEP-2024	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£918.85
03-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.59
03-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,883.70
03-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.60
03-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.60
03-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
03-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.60
03-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
03-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.60
03-SEP-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,530.00
03-SEP-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,650.00
03-SEP-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£636.00
03-SEP-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,770.00
03-SEP-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£9,858.00
03-SEP-2024	Capital - In Year Sp	King Industries Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£7,139.00
03-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£16,536.00
03-SEP-2024	Environment & Tra	Mabey Hire Ltd	TRADE SUPPLIER	4109-Materials	£1,178.36
03-SEP-2024	Environment & Tra	Mabey Hire Ltd	TRADE SUPPLIER	4109-Materials	£1,203.80
03-SEP-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£4,246.00
03-SEP-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,628.00
03-SEP-2024	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£16,890.01
03-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£544.00
03-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,365.00
03-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,108.80
03-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£693.00
03-SEP-2024	Corporate Resource	NHBS Ltd	TRADE SUPPLIER	4102-General Equipment	£500.92
03-SEP-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£573.25
03-SEP-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,159.20

03-SEP-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£523.56
03-SEP-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£512.16
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,672.00
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£630.00
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£672.00
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,140.00
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,050.00
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£4,160.00
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,481.40
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,200.00
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£676.00
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,040.00
03-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,054.00
03-SEP-2024	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£319,659.00
03-SEP-2024	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,610.80
03-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.61
03-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,852.12
03-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
03-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£607.56
03-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,852.12
03-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.61
03-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,863.48
03-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
03-SEP-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£13,299.24
03-SEP-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£9,588.96
03-SEP-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£6,536.04
03-SEP-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£799.80
03-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£895.00
03-SEP-2024	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£585,190.20
03-SEP-2024	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£303,519.32
03-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,768.00
03-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,448.00
03-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,246.00
03-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,869.35
03-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£992.00
03-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,714.00
04-SEP-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£15,607.59
04-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,359.96
04-SEP-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,464.26
04-SEP-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,255.60
04-SEP-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45

04-SEP-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,774.72
04-SEP-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,438.05
04-SEP-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£577.23
04-SEP-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,708.14
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£874.48
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£900.20
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£900.20
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£900.20
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£900.20
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,027.62
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£900.20
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£5,006.38
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£900.20
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£578.70
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£900.20
04-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£900.20
04-SEP-2024	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£5,093.20
04-SEP-2024	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£5,093.20
04-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
04-SEP-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£843.66
04-SEP-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£822.00
04-SEP-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,520.24
04-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£645.82
04-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,002.04
04-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,488.35
04-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£757.91
04-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,958.04
04-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£902.06
04-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,583.92
04-SEP-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,247.16
04-SEP-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,381.27
04-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,543.58
04-SEP-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£19,827.93
04-SEP-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£15,874.55
04-SEP-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£8,414.74
04-SEP-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,216.89
04-SEP-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£539.74
04-SEP-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,224.22
04-SEP-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£549.18
04-SEP-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£30,371.29
04-SEP-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,374.74

04-SEP-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,338.93
04-SEP-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£661.20
04-SEP-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,094.58
04-SEP-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,576.51
04-SEP-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,882.71
04-SEP-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,134.45
04-SEP-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,951.88
04-SEP-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&8	HOME CARE	5505-Homecare	£790.61
04-SEP-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,386.97
04-SEP-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,730.64
04-SEP-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&8	HOME CARE	5505-Homecare	£4,428.22
04-SEP-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,914.87
04-SEP-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,267.59
04-SEP-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,306.69
04-SEP-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
04-SEP-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,682.97
04-SEP-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
04-SEP-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£4,991.41
04-SEP-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,560.82
04-SEP-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,559.30
04-SEP-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,435.60
04-SEP-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,854.44
04-SEP-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,644.83
04-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£517.02
04-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,375.34
04-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£603.19
04-SEP-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£34,969.38
04-SEP-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,154.32
04-SEP-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,154.32
04-SEP-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£2,505.12
04-SEP-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,851.78
04-SEP-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£22,133.26
04-SEP-2024	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,683.38
04-SEP-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,316.26
04-SEP-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&8	HOME CARE	5505-Homecare	£9,238.93
04-SEP-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,734.86
04-SEP-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
04-SEP-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£656.59
04-SEP-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
04-SEP-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,036.72
04-SEP-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,070.27

04-SEP-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£24,566.63
04-SEP-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,933.37
04-SEP-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,213.00
04-SEP-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,365.09
04-SEP-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,873.17
04-SEP-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,857.15
04-SEP-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£3,199.76
04-SEP-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£15,742.23
04-SEP-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,637.41
04-SEP-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,375.27
04-SEP-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,381.39
04-SEP-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,404.31
04-SEP-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,949.52
04-SEP-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£4,245.04
04-SEP-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,938.84
04-SEP-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£15,857.87
04-SEP-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£25,391.58
04-SEP-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£5,462.30
04-SEP-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£20,521.88
04-SEP-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£22,421.18
04-SEP-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,745.56
04-SEP-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,715.75
04-SEP-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£9,599.70
04-SEP-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
04-SEP-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,608.40
04-SEP-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,253.68
04-SEP-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,310.12
04-SEP-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,997.56
04-SEP-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,653.56
04-SEP-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£3,865.98
04-SEP-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£5,781.70
04-SEP-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,624.26
04-SEP-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£21,829.52
04-SEP-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£862.19
04-SEP-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,389.23
04-SEP-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£631.17
04-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,743.25
04-SEP-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£40,874.12
04-SEP-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£626.40
04-SEP-2024	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,659.18
04-SEP-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£875.00

04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£886.90
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,021.60
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£960.30
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£709.20
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£968.00
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£688.80
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£621.60
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,238.00
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£988.00
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£510.00
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£816.90
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£747.04
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,001.00
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£692.30
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,700.00
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£866.60
04-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,220.00
04-SEP-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£900.00
04-SEP-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£878.80
04-SEP-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,376.00
04-SEP-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£906.64
04-SEP-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£720.00
04-SEP-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£958.40
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£924.44
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,145.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£765.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,785.41
04-SEP-2024	Adults & Communit	Advance Housing & Support Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (Di	£959.40
04-SEP-2024	Adults & Communit	Advocacy People	TRADE SUPPLIER	5411-Private Contractors	£804.85
04-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£617.80
04-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£975.20
04-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,002.33
04-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£611.25
04-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£924.60
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£767.69
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,153.85
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£869.73
04-SEP-2024	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.58
04-SEP-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£26,786.60

04-SEP-2024	C&FS (P)	Blaby District Council	OTHER LOCAL AUTH	4601-IT Equipment Hardw	£905.86
04-SEP-2024	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3125-Transport External C	£735.00
04-SEP-2024	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.72
04-SEP-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
04-SEP-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,692.86
04-SEP-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	7302-Debt Management	£1,800.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,619.38
04-SEP-2024	Adults & Communit	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,234.60
04-SEP-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,248.00
04-SEP-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,248.00
04-SEP-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£3,780.00
04-SEP-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£3,780.00
04-SEP-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£1,410.00
04-SEP-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£2,820.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,620.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,481.20
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£885.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,078.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£872.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,938.75
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,458.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£855.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£972.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£697.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£775.00
04-SEP-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,260.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£972.22
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,245.23
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£555.38
04-SEP-2024	Environment & Tra	Clawson Hose & Harby Parish Council	OTHER LOCAL AUTH	4908-Grants	£4,000.00
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,948.07
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,726.64

04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,394.50
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
04-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
04-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£695.15
04-SEP-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£2,400.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00
04-SEP-2024	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,537.23
04-SEP-2024	Adults & Communit	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&8	GENERAL	5501-Nursing	£3,886.07
04-SEP-2024	Adults & Communit	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&8	GENERAL	5501-Nursing	£6,373.56
04-SEP-2024	Adults & Communit	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&8	GENERAL	5501-Nursing	£6,373.56
04-SEP-2024	Adults & Communit	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&8	GENERAL	5501-Nursing	£6,373.56
04-SEP-2024	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,893.05
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£905.17
04-SEP-2024	Adults & Communit	Dr Jhetam Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£523.90
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£18,558.48
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
04-SEP-2024	Adults & Communit	Enter Edem Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£725.00
04-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£687.92
04-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,225.80
04-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,088.52
04-SEP-2024	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£918.85
04-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,225.80
04-SEP-2024	Environment & Tra	Environment Agency	TRADE SUPPLIER	2311-Rates	£513.00
04-SEP-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,157.49
04-SEP-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
04-SEP-2024	Corporate Resource	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£10,443.00
04-SEP-2024	Adults & Communit	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,112.74
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments \$	£587.00
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95

04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
04-SEP-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
04-SEP-2024	Corporate Resource	Flow Mech Products Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£696.00
04-SEP-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.01
04-SEP-2024	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
04-SEP-2024	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
04-SEP-2024	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
04-SEP-2024	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,250.12
04-SEP-2024	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£687.97
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£652.00
04-SEP-2024	Adults & Communit	GAP Property Services Leicester Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,725.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£523.78
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£523.78
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,476.15
04-SEP-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£971.23
04-SEP-2024	Environment & Tra	Green Fox Community Energy Co-operative	TRADE SUPPLIER	4507-Consultants & Speci	£705.60
04-SEP-2024	Adults & Communit	Handmade Theatre	TRADE SUPPLIER	4507-Consultants & Speci	£3,250.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,696.85
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£824.31
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,283.80
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,205.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,463.89
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,567.00
04-SEP-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£1,840.00
04-SEP-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£1,002.72
04-SEP-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,731.01
04-SEP-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
04-SEP-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.97
04-SEP-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
04-SEP-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,440.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£915.31
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15

04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£553.88
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.20
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£695.69
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,719.84
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,625.09
04-SEP-2024	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£84,949.18
04-SEP-2024	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£677.50
04-SEP-2024	Corporate Resource	John Storer Charnwood	NON TRADE	4532-Other Services	£1,500.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,640.70
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
04-SEP-2024	C&FS (P)	Keyham Lodge School	NON TRADE	5323-External SEN Provid	£60,981.33
04-SEP-2024	C&FS (P)	Keyham Lodge School	NON TRADE	5323-External SEN Provid	£38,113.31
04-SEP-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,875.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,737.39
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,273.85
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
04-SEP-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5443-Agency & Contracte	£10,912.50
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,157.69
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£706.18
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£849.27
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,922.35
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,818.74
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,119.93
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£588.00
04-SEP-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,817.50
04-SEP-2024	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,823.50
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,033.43
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,063.08
04-SEP-2024	Corporate Resource	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£1,172.49
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,276.10
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,383.16
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,656.77
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,735.36
04-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,354.30
04-SEP-2024	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,002.84

04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,751.50
04-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
04-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.27
04-SEP-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
04-SEP-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External C	£711.00
04-SEP-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,697.41
04-SEP-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,332.20
04-SEP-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£552.00
04-SEP-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£2,041.50
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£924.44
04-SEP-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£8,397.50
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,093.82
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,427.28
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£877.76
04-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
04-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,957.30
04-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
04-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£605.27
04-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£634.16
04-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,971.95
04-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£815.35
04-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,315.74
04-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£815.35
04-SEP-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,832.00
04-SEP-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,842.00
04-SEP-2024	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
04-SEP-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,062.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,328.08
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.34
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,941.76
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.30
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£997.61
04-SEP-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,666.90
04-SEP-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,307.14
04-SEP-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,934.50
04-SEP-2024	Corporate Resource	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£76,154.12
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,074.72
04-SEP-2024	Capital - In Year Sp	Rodgers Leask Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,100.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£678.73

04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,153.85
04-SEP-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£3,135.00
04-SEP-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£1,395.00
04-SEP-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£760.00
04-SEP-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£2,622.00
04-SEP-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£3,600.00
04-SEP-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£1,880.00
04-SEP-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£2,132.00
04-SEP-2024	Capital - In Year Spe	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,393.33
04-SEP-2024	Capital - In Year Spe	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,065.00
04-SEP-2024	Capital - In Year Spe	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,450.00
04-SEP-2024	Capital - In Year Spe	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,660.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,635.91
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£866.47
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,677.15
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,447.11
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,205.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,275.38
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£637.67
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,814.62
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£550.15
04-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£729.97
04-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£729.97
04-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£729.97
04-SEP-2024	Adults & Communit	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£23,935.49
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,575.00
04-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,531.55
04-SEP-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£986.43
04-SEP-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£961.27
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.15
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,877.49
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£740.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,196.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,364.59
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,527.90
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,590.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,499.90
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£801.50

04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,194.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,315.60
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,290.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,999.80
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£799.92
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,600.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£561.89
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£838.40
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,040.90
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£832.50
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,946.50
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,549.83
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,360.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,605.40
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,192.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,007.45
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£740.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£960.00
04-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£640.00
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,645.80
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£647.88
04-SEP-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£688.48
04-SEP-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,849.67
04-SEP-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External C	£1,144.00
04-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4901-Other Expenditure	£822.15
04-SEP-2024	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,157.14
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,878.35
04-SEP-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£3,542.00
04-SEP-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,512.00
04-SEP-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,585.80
04-SEP-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£617.50
04-SEP-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,240.00
04-SEP-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,254.00
04-SEP-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
04-SEP-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,329.02
04-SEP-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,329.02
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,829.26
04-SEP-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£595.60
04-SEP-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£464,691.87
04-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£822.73
04-SEP-2024	Chief Executives (P)	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector Co	£16,176.70

04-SEP-2024	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£65,646.90
05-SEP-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£616.00
05-SEP-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£511.00
05-SEP-2024	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External C	£1,120.00
05-SEP-2024	Corporate Resource	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,375.00
05-SEP-2024	Corporate Resource	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£660.00
05-SEP-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,529.85
05-SEP-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£1,160.30
05-SEP-2024	Adults & Communit	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,429.83
05-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£606.65
05-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£993.60
05-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£703.80
05-SEP-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£1,896.74
05-SEP-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,502.10
05-SEP-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,163.52
05-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£645.00
05-SEP-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,561.43
05-SEP-2024	Corporate Resource	Bevan Brittan LLP	TRADE SUPPLIER	1703-Training Expenses	£3,427.50
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,736.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,736.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,736.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,736.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,736.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,736.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,736.00
05-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,010.00
05-SEP-2024	Environment & Tra	Calbarrie Compliance Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£532.08
05-SEP-2024	Adults & Communit	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£3,194.00
05-SEP-2024	Corporate Resource	CD Northage & Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£575.00

05-SEP-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
05-SEP-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,428.71
05-SEP-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,134.00
05-SEP-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,543.11
05-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£641.53
05-SEP-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,475.00
05-SEP-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,368.50
05-SEP-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,570.25
05-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£528.45
05-SEP-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	1201-Agency Costs	£6,941.10
05-SEP-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	1201-Agency Costs	£7,368.67
05-SEP-2024	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£30,614.92
05-SEP-2024	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,373.67
05-SEP-2024	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,557.04
05-SEP-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£550.00
05-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,612.40
05-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
05-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
05-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
05-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,391.00
05-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
05-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
05-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
05-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
05-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
05-SEP-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£822.99
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,840.84
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49

05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
05-SEP-2024	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,103.57
05-SEP-2024	Capital - In Year Sp	John Wycliffe Primary School (Inspiring Primaries A	TRADE SUPPLIER	941D-L&B - Building Costs	£15,717.16
05-SEP-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£927.38
05-SEP-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,628.11
05-SEP-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£784.92
05-SEP-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£617.40
05-SEP-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.64
05-SEP-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£633.12
05-SEP-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,039.36
05-SEP-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£50,149.65
05-SEP-2024	C&FS (P)	Knightsbridge Furniture Productions Ltd	TRADE SUPPLIER	5628-Transfer Payments L	£1,302.00
05-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments S	£626.40
05-SEP-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£94,368.61
05-SEP-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£82,799.99
05-SEP-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£313,383.90
05-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,230.00
05-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£650.00
05-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,232.00
05-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,800.32
05-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
05-SEP-2024	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£24,840.00
05-SEP-2024	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£5,379.73
05-SEP-2024	C&FS (P)	Orchard End Nursery	NON TRADE	5411-Private Contractors	£1,530.00
05-SEP-2024	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£59,260.95
05-SEP-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£17,112.56
05-SEP-2024	C&FS (P)	Permanent Futures Ltd	TRADE SUPPLIER	4901-Other Expenditure	£47,400.00
05-SEP-2024	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£666.75
05-SEP-2024	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£520.00
05-SEP-2024	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£924.66
05-SEP-2024	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£546.45
05-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,188.00
05-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£753.30
05-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,098.00
05-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£576.00
05-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£840.00
05-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£564.00
05-SEP-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,658.00

05-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£4,808.38
05-SEP-2024	C&FS (P)	Randstad Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£532.00
05-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenance	£1,200.00
05-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianship	£1,529.57
05-SEP-2024	Public Health (P)	Samaritans	TRADE SUPPLIER	4507-Consultants & Specialist	£2,000.00
05-SEP-2024	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Specialist	£2,076.80
05-SEP-2024	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Specialist	£2,508.84
05-SEP-2024	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Specialist	£775.30
05-SEP-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External Costs	£1,900.00
05-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianship	£720.00
05-SEP-2024	Capital - In Year Spend	Showcase PSR Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fuel)	£11,819.69
05-SEP-2024	Capital - In Year Spend	Showcase PSR Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fuel)	£20,201.25
05-SEP-2024	Environment & Transport	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,446.72
05-SEP-2024	Environment & Transport	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,215.68
05-SEP-2024	Environment & Transport	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,175.42
05-SEP-2024	Environment & Transport	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,282.24
05-SEP-2024	Environment & Transport	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,283.97
05-SEP-2024	Adults & Communities	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,618.75
05-SEP-2024	Corporate Resource	Stora Ensa Ltd	TRADE SUPPLIER	4532-Other Services	£7,221.63
05-SEP-2024	Public Health (P)	Sunlight Nutrition Ltd T/A Behaviour Change Training	TRADE SUPPLIER	4503-Advertising, Publicity	£990.00
05-SEP-2024	Environment & Transport	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£62,960.23
05-SEP-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunications	£5,624.70
05-SEP-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£645.78
05-SEP-2024	Corporate Resource	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Specialist	£16,789.00
05-SEP-2024	Adults & Communities	TimeLine Gifts Ltd	TRADE SUPPLIER	4109-Materials	£1,154.59
05-SEP-2024	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,736.29
05-SEP-2024	Corporate Resource	Veteran Fire Safety Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fire	£650.00
05-SEP-2024	Corporate Resource	Veteran Fire Safety Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fire	£650.00
05-SEP-2024	Corporate Resource	Veteran Fire Safety Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fire	£650.00
05-SEP-2024	Corporate Resource	Veteran Fire Safety Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fire	£650.00
05-SEP-2024	Corporate Resource	Veteran Fire Safety Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fire	£650.00
05-SEP-2024	Corporate Resource	Veteran Fire Safety Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fire	£650.00
05-SEP-2024	Environment & Transport	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,700.00
05-SEP-2024	C&FS (P)	Windsor House Nursery	TRADE SUPPLIER	5443-Agency & Contract	£709.00
05-SEP-2024	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£183,122.62
06-SEP-2024	Adults & Communities	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contract	£4,280.00
06-SEP-2024	Chief Executives (P)	3PB Barristers	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
06-SEP-2024	Corporate Resource	Advanced Water Technologies Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£1,300.00
06-SEP-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Services	TRADE SUPPLIER	4504-Provisions Purchase	£623.65
06-SEP-2024	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£986.70
06-SEP-2024	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£584.20

06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,139.60
06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£598.00
06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£771.82
06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£984.40
06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£11,180.61
06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.00
06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£668.75
06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,082.62
06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£857.70
06-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£562.04
06-SEP-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
06-SEP-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
06-SEP-2024	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,430.00
06-SEP-2024	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,245.00
06-SEP-2024	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£911.40
06-SEP-2024	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
06-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Displays	£720.00
06-SEP-2024	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	4507-Consultants & Speci	£500.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,504.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,801.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,100.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,615.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,020.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,375.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£10,092.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,800.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,245.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£5,124.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,100.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,295.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,485.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,790.00
06-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,175.00
06-SEP-2024	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£100,000.00
06-SEP-2024	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£528.00
06-SEP-2024	Adults & Communit	Aurora Puppet Theatre Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£500.00
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,679.84
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£660.10
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,155.00
06-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,426.62
06-SEP-2024	Environment & Tra	Blaby District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£71,293.66

06-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
06-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
06-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
06-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
06-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£713.43
06-SEP-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£599.40
06-SEP-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£650.51
06-SEP-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£741.82
06-SEP-2024	Environment & Tra	Broxap Ltd	SUBCONTRACTOR	4109-Materials	£735.00
06-SEP-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
06-SEP-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£51,592.86
06-SEP-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
06-SEP-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
06-SEP-2024	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,290.00
06-SEP-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£44,042.14
06-SEP-2024	Environment & Tra	Cema Business Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,881.90
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£17,647.83
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£23,709.77
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,482.23
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£13,619.18
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£22,506.20
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,662.90
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£22,823.85
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,238.42
06-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£18,742.97
06-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
06-SEP-2024	Corporate Resource	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£873.18
06-SEP-2024	Corporate Resource	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,440.00
06-SEP-2024	Corporate Resource	Conway Contractors Derby	TRADE SUPPLIER	2101-R&M Buildings	£2,740.00
06-SEP-2024	Adults & Communi	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£955.00
06-SEP-2024	Adults & Communi	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,524.60
06-SEP-2024	C&FS (P)	Coram	TRADE SUPPLIER	5443-Agency & Contracte	£20,000.00
06-SEP-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£958.70
06-SEP-2024	Corporate Resource	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenanc	£544.65
06-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£781.72
06-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£691.50
06-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£896.80
06-SEP-2024	Corporate Resource	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£18,400.00
06-SEP-2024	C&FS (P)	DeterTech UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,575.00
06-SEP-2024	Corporate Resource	Eaton Grab Hire	TRADE SUPPLIER	2403-Refuse Removal & H	£1,675.00

06-SEP-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,200.00
06-SEP-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
06-SEP-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,147.71
06-SEP-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,187.91
06-SEP-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,657.71
06-SEP-2024	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£989.67
06-SEP-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,492.86
06-SEP-2024	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,791.61
06-SEP-2024	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£750.00
06-SEP-2024	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,158.88
06-SEP-2024	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,496.84
06-SEP-2024	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,500.00
06-SEP-2024	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£526.02
06-SEP-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£50,996.10
06-SEP-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£51,777.14
06-SEP-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£47,297.05
06-SEP-2024	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,098.50
06-SEP-2024	Corporate Resource	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£29,815.74
06-SEP-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,086.07
06-SEP-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,078.18
06-SEP-2024	Corporate Resource	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£39,618.55
06-SEP-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£12,117.33
06-SEP-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£912.29
06-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
06-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
06-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
06-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
06-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
06-SEP-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£65,875.00
06-SEP-2024	Corporate Resource	Herald Information Systems	TRADE SUPPLIER	4603-IT Software Licenses	£852.00
06-SEP-2024	Corporate Resource	Higgott	TRADE SUPPLIER	4102-General Equipment	£701.67
06-SEP-2024	Balance Sheet Cost	Hirst Signs Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£913.68
06-SEP-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£690.14
06-SEP-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£522.36
06-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,841.15
06-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
06-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,841.15
06-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
06-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£641.48
06-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£733.12
06-SEP-2024	Adults & Communi	Illyria Theatre Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,010.34

06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,692.00
06-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5624-Transfer Payments S	£950.00
06-SEP-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£58,747.10
06-SEP-2024	C&FS (P)	Kaleidoscope Assessment Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,084.29
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,070.00
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,170.00
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£800.00
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,056.00
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£764.10
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£704.00
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£726.40
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£720.00
06-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£638.40
06-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£550.00
06-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,400.00
06-SEP-2024	Schools Revenue Co	LCC Coalville Belvoir Dale County School A/C	NON TRADE	9667-Cash - School Allowa	£20,000.00
06-SEP-2024	Adults & Communit	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,205.14
06-SEP-2024	Environment & Tra	Lion Safety Ltd	TRADE SUPPLIER	4109-Materials	£909.00
06-SEP-2024	Corporate Resource	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,035.00
06-SEP-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£4,118.00
06-SEP-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£1,252.90
06-SEP-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£3,838.00
06-SEP-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£3,033.80
06-SEP-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External C	£1,329.30
06-SEP-2024	Corporate Resource	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,100.00
06-SEP-2024	Adults & Communit	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£758.90
06-SEP-2024	Adults & Communit	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£757.55
06-SEP-2024	Adults & Communit	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
06-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£559.05
06-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£622.35
06-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£630.93
06-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,090.01
06-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£857.75
06-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£633.63
06-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,030.92
06-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,092.05
06-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£764.03
06-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,085.93
06-SEP-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
06-SEP-2024	Adults & Communit	Mount St Bernard Abbey Brewery	TRADE SUPPLIER	4109-Materials	£648.00
06-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£840.00

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06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
06-SEP-2024	Adults & Communi	Pohwer	GENERAL	5316-Voluntary Sector Co	£37,150.83
06-SEP-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,102.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£966.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£612.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,044.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£547.20
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,424.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,274.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,286.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£700.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,208.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,248.00
06-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£722.16
06-SEP-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,754.30
06-SEP-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,618.57
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£975.00
06-SEP-2024	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,783.60
06-SEP-2024	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,050.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£895.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£945.00

06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£980.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£895.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£925.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£895.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£595.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£945.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£765.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,463.45
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,353.50
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,010.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£965.00
06-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£985.00
06-SEP-2024	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£958.25
06-SEP-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	5411-Private Contractors	£27,457.01
06-SEP-2024	Environment & Tra	Recolight Ltd	TRADE SUPPLIER	4109-Materials	£650.00
06-SEP-2024	Corporate Resource	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£85,024.69
06-SEP-2024	Adults & Communit	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
06-SEP-2024	Chief Executives (P)	Risk Solutions	TRADE SUPPLIER	4507-Consultants & Spec	£2,138.60
06-SEP-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£1,323.00
06-SEP-2024	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3125-Transport External C	£1,106.00
06-SEP-2024	Adults & Communit	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£4,980.00
06-SEP-2024	Adults & Communit	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£14,663.35
06-SEP-2024	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£955.00
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,102.66
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,905.80
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,102.66
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,102.66
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,102.66
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,905.80
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,905.80
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,905.80
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,905.80
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,102.66
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,102.66
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,905.80
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,102.66
06-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,905.80
06-SEP-2024	Adults & Communit	Sorption Wheel Services Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£1,215.00
06-SEP-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
06-SEP-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
06-SEP-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£850.00

06-SEP-2024	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£680.00
06-SEP-2024	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£680.00
06-SEP-2024	Corporate Resource	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£9,715.65
06-SEP-2024	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,483.95
06-SEP-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£1,200.00
06-SEP-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£880.00
06-SEP-2024	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,477.42
06-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£5,142.55
06-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£7,095.00
06-SEP-2024	Capital - In Year Spe	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	944A-Infr - Infrastructure	£5,559.58
06-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£1,850.55
06-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£3,325.43
06-SEP-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£3,374.10
06-SEP-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£5,065.30
06-SEP-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£3,000.20
06-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£4,671.04
06-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£926.60
06-SEP-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£118,825.00
06-SEP-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,288.00
06-SEP-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£833.00
06-SEP-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,720.00
06-SEP-2024	Public Health (P)	University Hospitals Birmingham NHS Foundation T	TRADE SUPPLIER	5211-Other Local Authori	£600.00
06-SEP-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£5,400.00
06-SEP-2024	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other F	£15,105.00
06-SEP-2024	Corporate Resource	Wanlip Sand & Gravel	TRADE SUPPLIER	2101-R&M Buildings	£500.20
06-SEP-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,209.20
06-SEP-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£630.06
06-SEP-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,544.30
06-SEP-2024	Environment & Tra	Whitwam Ltd	TRADE SUPPLIER	4902-Hospitality	£1,818.00
06-SEP-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
06-SEP-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
06-SEP-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
06-SEP-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
06-SEP-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
06-SEP-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
06-SEP-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
06-SEP-2024	Environment & Tra	WJ North Ltd	TRADE SUPPLIER	5411-Private Contractors	£60,409.42
06-SEP-2024	Environment & Tra	WJ North Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,270.92
09-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,320.00
09-SEP-2024	Adults & Communi	AQA Education	TRADE SUPPLIER	4901-Other Expenditure	£960.75
09-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments I	£533.00

09-SEP-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	GENERAL	4908-Grants	£1,200.00
09-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
09-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,928.00
09-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
09-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,670.00
09-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
09-SEP-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	GENERAL	4908-Grants	£1,320.00
09-SEP-2024	Adults & Communit	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£7,250.00
09-SEP-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DAY	GENERAL	4908-Grants	£720.00
09-SEP-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DAY	GENERAL	4908-Grants	£1,200.00
09-SEP-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DAY	GENERAL	4908-Grants	£792.00
09-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,208.00
09-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.25
09-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.21
09-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments t	£1,333.00
09-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
09-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
09-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
09-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
09-SEP-2024	Chief Executives (P)	Harborough District Council	GENERAL	4908-Grants	£600.00
09-SEP-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£620.68
09-SEP-2024	Chief Executives (P)	Hinckley & Bosworth Borough Council	GENERAL	4908-Grants	£2,876.00
09-SEP-2024	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	GENERAL	4908-Grants	£720.00
09-SEP-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	GENERAL	4908-Grants	£1,080.00
09-SEP-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	GENERAL	4908-Grants	£1,200.00
09-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£874.52
09-SEP-2024	Corporate Resource	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,716.50
09-SEP-2024	Corporate Resource	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,716.50
09-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8401-Nursing Client Inco	£1,739.40
09-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,320.00
09-SEP-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	GENERAL	4908-Grants	£2,640.00
09-SEP-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHOC	GENERAL	4908-Grants	£1,320.00
09-SEP-2024	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHOC	GENERAL	4908-Grants	£720.00
09-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	5502-Residential	£9,429.67
09-SEP-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	GENERAL	4908-Grants	£720.00
09-SEP-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	GENERAL	4908-Grants	£1,320.00
09-SEP-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	GENERAL	4908-Grants	£792.00
09-SEP-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£800.00
09-SEP-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£1,320.00
09-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,320.00
09-SEP-2024	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£1,320.00

09-SEP-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	GENERAL	4908-Grants	£800.00
09-SEP-2024	Chief Executives (P)	Shergroup Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,950.00
09-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments S	£800.00
09-SEP-2024	C&FS (P)	STORAL NURSERY LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£1,320.00
09-SEP-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	5411-Private Contractors	£718.78
09-SEP-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£792.00
09-SEP-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£2,640.00
09-SEP-2024	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	GENERAL	4908-Grants	£720.00
09-SEP-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	GENERAL	4908-Grants	£1,320.00
10-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,902.48
10-SEP-2024	Public Health (P)	Just J Clothing T/A Make Change Inclusive Sport Pr	TRADE SUPPLIER	4908-Grants	£2,000.00
10-SEP-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£30,299.53
10-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£519.25
10-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£571.16
10-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,755.00
10-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,750.00
10-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
10-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.17
10-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£792.35
10-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£835.92
10-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
10-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£504.08
10-SEP-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£740.10
10-SEP-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£233,035.23
10-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£845.50
10-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£588.00
10-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£977.65
10-SEP-2024	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior Scho	TRADE SUPPLIER	5212-OLEA Recoupment	£1,750.00
10-SEP-2024	Corporate Resource	Oliveti Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,486.41
10-SEP-2024	Corporate Resource	Oliveti Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,745.00
10-SEP-2024	Capital - In Year Spe	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£5,926.00
10-SEP-2024	Capital - In Year Spe	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£9,016.99
10-SEP-2024	Capital - In Year Spe	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£3,663.78
10-SEP-2024	Corporate Resource	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,597.47
10-SEP-2024	Corporate Resource	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,926.30
10-SEP-2024	Capital - In Year Spe	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£2,959.89
10-SEP-2024	Capital - In Year Spe	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£6,203.74
10-SEP-2024	Capital - In Year Spe	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£21,917.25
10-SEP-2024	Environment & Tra	Premier Cabs Grantham Ltd	TRADE SUPPLIER	3125-Transport External C	£535.00
10-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
10-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,858.00

10-SEP-2024	Corporate Resource	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£25,000.00
10-SEP-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£240,701.18
10-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
10-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4109-Materials	£931.74
10-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,657.14
10-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£1,480.00
10-SEP-2024	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3125-Transport External C	£2,120.36
10-SEP-2024	Corporate Resource	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,221.50
10-SEP-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£1,620.00
10-SEP-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4901-Other Expenditure	£1,440.00
10-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,204.00
10-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,190.00
10-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£560.00
10-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,404.00
10-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,600.00
10-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,104.00
10-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,871.00
10-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,584.00
10-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£618.00
11-SEP-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£18,039.82
11-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,747.43
11-SEP-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,406.50
11-SEP-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,666.87
11-SEP-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,884.92
11-SEP-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
11-SEP-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,658.57
11-SEP-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,236.78
11-SEP-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£530.33
11-SEP-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,831.88
11-SEP-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,045.30
11-SEP-2024	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£727.60
11-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
11-SEP-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£843.66
11-SEP-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£822.00
11-SEP-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£898.65
11-SEP-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,873.98
11-SEP-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£897.75
11-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£919.23
11-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£551.54
11-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,916.68
11-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£547.80

11-SEP-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,121.46
11-SEP-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,332.00
11-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£621.26
11-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,908.02
11-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,420.59
11-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,085.61
11-SEP-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC	HOME CARE	5505-Homecare	£19,458.80
11-SEP-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£16,125.13
11-SEP-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£8,406.27
11-SEP-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,356.71
11-SEP-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,570.71
11-SEP-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,324.62
11-SEP-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,565.41
11-SEP-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,552.33
11-SEP-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,308.66
11-SEP-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£25,053.96
11-SEP-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,352.05
11-SEP-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£4,133.59
11-SEP-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,786.96
11-SEP-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,143.20
11-SEP-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£695.32
11-SEP-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,514.37
11-SEP-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£555.58
11-SEP-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£582.08
11-SEP-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£7,624.81
11-SEP-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,827.12
11-SEP-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,682.97
11-SEP-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,952.45
11-SEP-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£4,723.21
11-SEP-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,977.22
11-SEP-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,613.68
11-SEP-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,924.44
11-SEP-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,853.79
11-SEP-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,047.81
11-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,687.38
11-SEP-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,837.01
11-SEP-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£529.34
11-SEP-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,154.32
11-SEP-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,178.88
11-SEP-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£9,451.24
11-SEP-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£22,461.42

11-SEP-2024	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£742.88
11-SEP-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,549.88
11-SEP-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£525.96
11-SEP-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£644.67
11-SEP-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&	HOME CARE	5505-Homecare	£9,185.90
11-SEP-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,547.32
11-SEP-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
11-SEP-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£556.83
11-SEP-2024	Adults & Communi	MACINTYRE&&CLCD3306	CLC	5504-Day/CLC Services	£981.00
11-SEP-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
11-SEP-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,581.12
11-SEP-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£23,240.80
11-SEP-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,572.71
11-SEP-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,213.00
11-SEP-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,758.16
11-SEP-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,395.35
11-SEP-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£573.69
11-SEP-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£1,996.24
11-SEP-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£16,897.17
11-SEP-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,761.15
11-SEP-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,578.02
11-SEP-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,906.64
11-SEP-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£11,866.83
11-SEP-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,795.92
11-SEP-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,078.52
11-SEP-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£541.64
11-SEP-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,629.08
11-SEP-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,424.00
11-SEP-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,001.39
11-SEP-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£25,527.80
11-SEP-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,822.16
11-SEP-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,861.06
11-SEP-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£679.29
11-SEP-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£8,415.26
11-SEP-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
11-SEP-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£931.02
11-SEP-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,862.03
11-SEP-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,775.65
11-SEP-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,619.79
11-SEP-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,826.28
11-SEP-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,309.77

11-SEP-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,176.18
11-SEP-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,926.11
11-SEP-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£23,538.93
11-SEP-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,184.10
11-SEP-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£551.34
11-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£1,392.66
11-SEP-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£17,256.20
11-SEP-2024	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,586.86
11-SEP-2024	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,881.30
11-SEP-2024	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,712.52
11-SEP-2024	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,854.41
11-SEP-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISHC	HOME CARE	5505-Homecare	£22,534.51
11-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,561.25
11-SEP-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£3,315.00
11-SEP-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£684.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£571.80
11-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,175.86
11-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£919.45
11-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,012.00
11-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£535.00
11-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,178.45
11-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£734.02
11-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£502.80
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,775.68
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	Beaver Childcare Ltd	GENERAL	4908-Grants	£1,200.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,201.32
11-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,411.30

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11-SEP-2024	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£2,700.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	K Star Apart Ltd	TRADE SUPPLIER	5624-Transfer Payments	£850.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,038.40
11-SEP-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,196.00
11-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£23,550.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	Kisp Enterprise CIC	GENERAL	4908-Grants	£10,932.00
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£811.80
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£992.97
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4902-Hospitality	£3,638.89
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Central Items (NCS)	Link Treasury Services Ltd T/A Link Asset Services	TRADE SUPPLIER	7302-Debt Management	£14,050.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	Little Gems Pre School	GENERAL	4908-Grants	£6,720.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,400.00
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£824.25
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£774.00
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£657.80
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,200.00
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,563.90
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£534.60

11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,280.00
11-SEP-2024	Adults & Communit	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,000.00
11-SEP-2024	C&FS (P)	Megastrickers Ltd	GENERAL	4908-Grants	£15,632.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£809.63
11-SEP-2024	C&FS (P)	Melton Learning Hub	GENERAL	4908-Grants	£13,637.50
11-SEP-2024	Public Health (P)	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	4522-Course Fees	£2,500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,428.00
11-SEP-2024	Capital - In Year Spe	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£9,812.80
11-SEP-2024	Capital - In Year Spe	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,918.00
11-SEP-2024	Capital - In Year Spe	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£10,503.85
11-SEP-2024	Capital - In Year Spe	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,998.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practitioners	£15,545.00
11-SEP-2024	Corporate Resource	Nottinghamshire County Council	OTHER LOCAL AUTH	4532-Other Services	£5,910.00
11-SEP-2024	Corporate Resource	Nottinghamshire County Council	OTHER LOCAL AUTH	4501-Exhibitions, Displays	£1,490.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£937.00
11-SEP-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£1,913.80
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Adults & Communit	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£501.04
11-SEP-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,212.67
11-SEP-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,655.41
11-SEP-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,377.69

11-SEP-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,655.41
11-SEP-2024	Environment & Tra	Premier Cabs Grantham Ltd	TRADE SUPPLIER	3125-Transport External C	£749.00
11-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£754.00
11-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£840.00
11-SEP-2024	C&FS (P)	Pro Active Community Endeavour (PACE)	GENERAL	4908-Grants	£1,125.00
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£31,132.20
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,947.56
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£18,679.32
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,347.00
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,316.20
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,347.00
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,294.98
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,026.42
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,740.88
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,023.09
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,347.00
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,316.20
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,494.90
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,026.42
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,316.20
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,347.00
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,294.98
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,204.35
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,544.66
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£19,384.20
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,381.50
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,347.00
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,494.90
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,675.63
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£14,979.85
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£19,384.20
11-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41

11-SEP-2024	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£7,831.00
11-SEP-2024	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£7,878.00
11-SEP-2024	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£33,381.54
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	Redmile CE Primary School Academy	GENERAL	4908-Grants	£3,375.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£2,027.14
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Adults & Communit	Shared Lives Plus	TRADE SUPPLIER	5503-Shared Lives residen	£868.26
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
11-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
11-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
11-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,863.48
11-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,261.09
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£900.00
11-SEP-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,293.68
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,214.29
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,850.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Corporate Resource	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,818.00
11-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£10,074.54

11-SEP-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,156.78
11-SEP-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,979.63
11-SEP-2024	Corporate Resource	Timberplay Ltd	TRADE SUPPLIER	4102-General Equipment	£1,150.38
11-SEP-2024	Environment & Tra	Torton Bodies Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£750.00
11-SEP-2024	Environment & Tra	Total Weighing Solutions Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,750.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£740.28
11-SEP-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£574.01
11-SEP-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£696.96
11-SEP-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£816.79
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Adults & Communit	Vocala Ltd	TRADE SUPPLIER	4102-General Equipment	£8,750.00
11-SEP-2024	Corporate Resource	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£838.60
11-SEP-2024	Corporate Resource	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£1,646.83
11-SEP-2024	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£22,908.78
11-SEP-2024	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
11-SEP-2024	Corporate Resource	Yorkshire Purchasing Organisation	TRADE SUPPLIER	4901-Other Expenditure	£3,305.32
11-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,544.40
12-SEP-2024	Adults & Communit	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£10,945.36
12-SEP-2024	Adults & Communit	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE40419	S/S HOMES	5502-Residential	£74,238.84
12-SEP-2024	Adults & Communit	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£29,763.60
12-SEP-2024	Adults & Communit	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£6,400.00
12-SEP-2024	Adults & Communit	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£914.29
12-SEP-2024	Adults & Communit	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£10,400.00
12-SEP-2024	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,377.42
12-SEP-2024	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£912.00
12-SEP-2024	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£76,984.00
12-SEP-2024	Adults & Communit	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£18,000.00
12-SEP-2024	Adults & Communit	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£16,328.88
12-SEP-2024	Adults & Communit	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00
12-SEP-2024	Adults & Communit	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£25,135.76
12-SEP-2024	Adults & Communit	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£3,914.68
12-SEP-2024	Adults & Communit	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£824.24
12-SEP-2024	Adults & Communit	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£824.24
12-SEP-2024	Adults & Communit	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£31,919.64
12-SEP-2024	Adults & Communit	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£824.24
12-SEP-2024	Adults & Communit	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£3,615.73
12-SEP-2024	Adults & Communit	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£824.24
12-SEP-2024	Adults & Communit	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£36,320.00

12-SEP-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£2,964.00
12-SEP-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£52,616.00
12-SEP-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£7,308.57
12-SEP-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£56,956.86
12-SEP-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,442.86
12-SEP-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,171.43
12-SEP-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CAF	S/S HOMES	5501-Nursing	£3,956.00
12-SEP-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CAF	S/S HOMES	5501-Nursing	£23,294.00
12-SEP-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CAF	S/S HOMES	5501-Nursing	£2,967.00
12-SEP-2024	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&S	S/S HOMES	5502-Residential	£3,065.60
12-SEP-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£31,380.42
12-SEP-2024	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAR	S/S HOMES	5502-Residential	£2,736.00
12-SEP-2024	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAR	S/S HOMES	5502-Residential	£12,936.00
12-SEP-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£65,832.48
12-SEP-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,125.00
12-SEP-2024	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&8	S/S HOMES	5501-Nursing	£3,068.00
12-SEP-2024	Adults & Communi	ALTHAM COURT C/H (HC-ONE NO.1 LIMITED)&&SS	S/S HOMES	5502-Residential	£3,060.00
12-SEP-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£25,028.00
12-SEP-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£948.57
12-SEP-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£19,628.00
12-SEP-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£1,905.20
12-SEP-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£29,516.80
12-SEP-2024	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&&8	S/S HOMES	5502-Residential	£5,201.16
12-SEP-2024	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,383.16
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,403.04
12-SEP-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£57,389.16
12-SEP-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£3,281.14
12-SEP-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£49,302.00
12-SEP-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£3,196.00
12-SEP-2024	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
12-SEP-2024	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,566.12
12-SEP-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£64,384.00
12-SEP-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,000.00
12-SEP-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£714.29
12-SEP-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,000.00
12-SEP-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,000.00
12-SEP-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,000.00
12-SEP-2024	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOUS	S/S HOMES	5502-Residential	£3,400.00
12-SEP-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£38,039.20
12-SEP-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£912.00
12-SEP-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£43,048.00

12-SEP-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£11,734.34
12-SEP-2024	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE CA	S/S HOMES	5502-Residential	£2,615.24
12-SEP-2024	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£6,236.29
12-SEP-2024	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£3,157.42
12-SEP-2024	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£3,962.12
12-SEP-2024	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPLE	S/S HOMES	5502-Residential	£3,484.00
12-SEP-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTER	S/S HOMES	5502-Residential	£3,624.00
12-SEP-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£6,660.80
12-SEP-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO63	S/S HOMES	5502-Residential	£2,390.00
12-SEP-2024	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£2,500.00
12-SEP-2024	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£535.72
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,600.00
12-SEP-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,262.00
12-SEP-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£55,454.29
12-SEP-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£561.15
12-SEP-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,648.00
12-SEP-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAR	S/S HOMES	5502-Residential	£28,300.64
12-SEP-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£3,216.00
12-SEP-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£798.00
12-SEP-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£56,403.92
12-SEP-2024	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
12-SEP-2024	Adults & Communi	BOWBRIDGE COURT CH(IDEAL CAREHOMES(NUMB	S/S HOMES	5502-Residential	£10,280.00
12-SEP-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO84	S/S HOMES	5502-Residential	£2,560.00
12-SEP-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£44,072.00
12-SEP-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£47,057.14
12-SEP-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,306.00
12-SEP-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£3,181.24
12-SEP-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£957.14
12-SEP-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,914.29
12-SEP-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£25,080.00
12-SEP-2024	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,457.04
12-SEP-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,254.72
12-SEP-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£31,464.00
12-SEP-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£27,059.76
12-SEP-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,648.00
12-SEP-2024	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO7615	S/S HOMES	5502-Residential	£6,056.44
12-SEP-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£21,932.00
12-SEP-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£2,285.71
12-SEP-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
12-SEP-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
12-SEP-2024	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	S/S HOMES	5502-Residential	£27,159.36

12-SEP-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,596.00
12-SEP-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£63,322.51
12-SEP-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£912.00
12-SEP-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£900.00
12-SEP-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£4,239.28
12-SEP-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£28,745.68
12-SEP-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£9,613.96
12-SEP-2024	Adults & Communi	CHETWYND HOUSE CARE HOME LTD&&SSARO7732	S/S HOMES	5502-Residential	£4,500.00
12-SEP-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,576.00
12-SEP-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE610	S/S HOMES	5502-Residential	£9,812.00
12-SEP-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£28,176.00
12-SEP-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£46,507.88
12-SEP-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HC	S/S HOMES	5502-Residential	£9,576.00
12-SEP-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HC	S/S HOMES	5502-Residential	£1,596.00
12-SEP-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£5,723.88
12-SEP-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£22,895.52
12-SEP-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£2,081.40
12-SEP-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£2,081.40
12-SEP-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£2,081.40
12-SEP-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£2,081.40
12-SEP-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£2,081.40
12-SEP-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£40,770.72
12-SEP-2024	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BET	S/S HOMES	5502-Residential	£39,056.00
12-SEP-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
12-SEP-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£7,296.16
12-SEP-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£1,512.00
12-SEP-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£9,993.84
12-SEP-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&	S/S HOMES	5502-Residential	£23,646.72
12-SEP-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE	S/S HOMES	5502-Residential	£4,751.60
12-SEP-2024	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
12-SEP-2024	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
12-SEP-2024	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8	S/S HOMES	5502-Residential	£16,760.60
12-SEP-2024	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
12-SEP-2024	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
12-SEP-2024	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,316.00
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£67,084.20
12-SEP-2024	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSARC	S/S HOMES	5502-Residential	£8,812.80
12-SEP-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSAF	S/S HOMES	5502-Residential	£4,132.32
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,075.08
12-SEP-2024	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&&	S/S HOMES	5502-Residential	£15,566.10
12-SEP-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£18,652.00

12-SEP-2024	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,161.36
12-SEP-2024	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,688.28
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,689.28
12-SEP-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£57,624.00
12-SEP-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	8406-Residential - NHS In	£855.00
12-SEP-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£798.00
12-SEP-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£4,674.00
12-SEP-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£69,032.00
12-SEP-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£9,061.60
12-SEP-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLES	S/S HOMES	5502-Residential	£29,118.04
12-SEP-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£4,000.00
12-SEP-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£24,442.00
12-SEP-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£3,714.29
12-SEP-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£4,000.00
12-SEP-2024	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,578.00
12-SEP-2024	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,519.40
12-SEP-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£46,368.92
12-SEP-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,180.56
12-SEP-2024	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£7,926.90
12-SEP-2024	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,202.68
12-SEP-2024	Adults & Communi	GREENACRE PARK HEALTH CARE LTD (EXAMPLAR H	S/S HOMES	5502-Residential	£7,613.44
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,988.56
12-SEP-2024	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO	S/S HOMES	5502-Residential	£2,584.00
12-SEP-2024	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£9,312.96
12-SEP-2024	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSARO	S/S HOMES	5502-Residential	£4,007.92
12-SEP-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£3,800.00
12-SEP-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£37,402.12
12-SEP-2024	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
12-SEP-2024	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE4	S/S HOMES	5502-Residential	£754.00
12-SEP-2024	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE4	S/S HOMES	5502-Residential	£12,264.88
12-SEP-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,160.00
12-SEP-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£44,208.00
12-SEP-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£1,938.00
12-SEP-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£1,140.00
12-SEP-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£18,084.00
12-SEP-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£68,454.56
12-SEP-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£2,624.75
12-SEP-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£54,091.16
12-SEP-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£2,460.86
12-SEP-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£50,382.29
12-SEP-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,700.00

12-SEP-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£5,850.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£750.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£90,080.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£798.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,000.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,500.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,478.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,860.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,000.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,000.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,000.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,760.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,000.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,000.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,710.00
12-SEP-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£798.00
12-SEP-2024	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£3,096.12
12-SEP-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£890.04
12-SEP-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,900.04
12-SEP-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£890.04
12-SEP-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£2,526.00
12-SEP-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,104.00
12-SEP-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£38,005.72
12-SEP-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£890.04
12-SEP-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£890.04
12-SEP-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£890.04
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SS	S/S HOMES	5502-Residential	£4,969.41
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LO	S/S HOMES	5502-Residential	£9,160.00
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LO	S/S HOMES	5502-Residential	£2,290.00
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£5,140.68
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£696.56
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£45,273.86
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£21,711.20
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£2,918.62
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£5,140.68
12-SEP-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£696.56
12-SEP-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£718.00
12-SEP-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£718.00
12-SEP-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£718.00
12-SEP-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£718.00
12-SEP-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£718.00

12-SEP-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£2,192.87
12-SEP-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£42,962.31
12-SEP-2024	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£6,024.00
12-SEP-2024	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
12-SEP-2024	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,750.88
12-SEP-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	S/S HOMES	5502-Residential	£41,447.20
12-SEP-2024	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK CA	S/S HOMES	5502-Residential	£4,177.56
12-SEP-2024	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK CA	S/S HOMES	5502-Residential	£1,044.39
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,505.92
12-SEP-2024	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,655.90
12-SEP-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
12-SEP-2024	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
12-SEP-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£56,633.16
12-SEP-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£4,044.00
12-SEP-2024	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£12,080.00
12-SEP-2024	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOD	S/S HOMES	5502-Residential	£2,400.00
12-SEP-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2	S/S HOMES	5502-Residential	£25,848.00
12-SEP-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£18,536.00
12-SEP-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£26,096.00
12-SEP-2024	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£5,200.00
12-SEP-2024	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£2,600.00
12-SEP-2024	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£2,600.00
12-SEP-2024	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£1,857.14
12-SEP-2024	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£557.14
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£512.00
12-SEP-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING & I	S/S HOMES	5502-Residential	£2,850.00
12-SEP-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING & I	S/S HOMES	5502-Residential	£570.00
12-SEP-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING & I	S/S HOMES	5502-Residential	£119,700.00
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£52,631.60
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,320.00
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,465.14
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,784.00
12-SEP-2024	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANOF	S/S HOMES	5502-Residential	£2,598.72
12-SEP-2024	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£13,212.00
12-SEP-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£18,280.00
12-SEP-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&	S/S HOMES	5502-Residential	£38,600.72
12-SEP-2024	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,746.92
12-SEP-2024	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO172	S/S HOMES	5502-Residential	£51,592.60
12-SEP-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£13,836.00
12-SEP-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£6,392.00
12-SEP-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£9,588.00

12-SEP-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,282.86
12-SEP-2024	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
12-SEP-2024	Adults & Communi	LADY JANE COURT(WILLOWBROOK H/C)&&SARO75	S/S HOMES	5502-Residential	£5,380.72
12-SEP-2024	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
12-SEP-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&	S/S HOMES	5502-Residential	£71,488.52
12-SEP-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£1,914.00
12-SEP-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£68,372.32
12-SEP-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£2,600.00
12-SEP-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,157.14
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£11,186.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,596.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£65,376.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,421.43
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,596.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,026.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,971.14
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£570.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,282.86
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£684.86
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,588.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£99,728.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,736.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£64,520.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,196.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,255.57
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£20,900.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,042.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£82,866.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£73,710.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£66,274.40
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,052.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,254.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,596.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,840.00

12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£798.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£912.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,596.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,622.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£90,782.69
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£570.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,710.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£80,088.00
12-SEP-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£9,588.00
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£1,754.21
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£689.15
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£1,802.35
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£1,754.21
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£1,754.21
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£1,754.21
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£1,754.21
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£626.50
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£36,252.84
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£62,451.10
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£1,754.21
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£20,487.84
12-SEP-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£579.33
12-SEP-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£24,013.32
12-SEP-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEY	S/S HOMES	5502-Residential	£17,341.00
12-SEP-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£2,820.00
12-SEP-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£80,240.00
12-SEP-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£514.29
12-SEP-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£1,368.00
12-SEP-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£2,850.00
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£846.66
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£6,050.92
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£6,009.00
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32

12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£846.66
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,649.75
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£11,756.60
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,693.32
12-SEP-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIAL	S/S HOMES	5502-Residential	£28,568.00
12-SEP-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIAL	S/S HOMES	5502-Residential	£1,140.00
12-SEP-2024	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
12-SEP-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£704.08
12-SEP-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£704.08
12-SEP-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£48,748.04
12-SEP-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£704.08
12-SEP-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£704.08
12-SEP-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£704.08
12-SEP-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,714.29
12-SEP-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£14,052.00
12-SEP-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£514.29
12-SEP-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HO	S/S HOMES	5502-Residential	£3,600.00
12-SEP-2024	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/t	S/S HOMES	5502-Residential	£3,316.92
12-SEP-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,100.00
12-SEP-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,100.00
12-SEP-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,489.29
12-SEP-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£34,324.40
12-SEP-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£3,565.71
12-SEP-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£1,610.71
12-SEP-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£1,782.86
12-SEP-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,635.71
12-SEP-2024	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£3,196.00
12-SEP-2024	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,160.16
12-SEP-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£40,358.88
12-SEP-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&S	S/S HOMES	5501-Nursing	£73,312.00
12-SEP-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&S	S/S HOMES	5501-Nursing	£3,989.43
12-SEP-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£68,540.00
12-SEP-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,192.00

12-SEP-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SSARO3345	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
12-SEP-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£12,350.08
12-SEP-2024	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
12-SEP-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,938.00
12-SEP-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£55,570.40
12-SEP-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,190.00
12-SEP-2024	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
12-SEP-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£1,596.00
12-SEP-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£76,868.00
12-SEP-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£3,192.00
12-SEP-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£3,857.14
12-SEP-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£3,196.00
12-SEP-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£58,536.00
12-SEP-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£3,081.86
12-SEP-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£3,196.00
12-SEP-2024	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
12-SEP-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£711.43
12-SEP-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£38,893.72
12-SEP-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£3,600.00
12-SEP-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,991.43
12-SEP-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£21,426.00
12-SEP-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,764.40
12-SEP-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£779.70
12-SEP-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£6,368.04
12-SEP-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
12-SEP-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO2578	S/S HOMES	5502-Residential	£15,024.00
12-SEP-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO2578	S/S HOMES	5502-Residential	£973.72
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,306.00
12-SEP-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE4022	S/S HOMES	5501-Nursing	£25,960.00
12-SEP-2024	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
12-SEP-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£29,264.00
12-SEP-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£1,368.00
12-SEP-2024	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALVE	S/S HOMES	5502-Residential	£3,810.00
12-SEP-2024	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UNI	S/S HOMES	5502-Residential	£7,980.00
12-SEP-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CI	S/S HOMES	5502-Residential	£5,784.80
12-SEP-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CI	S/S HOMES	5502-Residential	£5,503.84
12-SEP-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£532.82
12-SEP-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£78,399.62

12-SEP-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£5,014.29
12-SEP-2024	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
12-SEP-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£1,368.00
12-SEP-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£34,020.00
12-SEP-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£912.00
12-SEP-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£47,868.20
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£1,964.28
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£535.72
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£7,392.00
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,592.00
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£642.86
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£46,490.00
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,592.00
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,592.00
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£983.71
12-SEP-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,592.00
12-SEP-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,792.00
12-SEP-2024	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
12-SEP-2024	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,780.88
12-SEP-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£838.14
12-SEP-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,078.00
12-SEP-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£2,186.98
12-SEP-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£596.00
12-SEP-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE5695	S/S HOMES	5502-Residential	£10,918.46
12-SEP-2024	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,459.68
12-SEP-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£7,362.04
12-SEP-2024	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£35,746.28
12-SEP-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£38,376.20
12-SEP-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£40,450.52
12-SEP-2024	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£7,217.36
12-SEP-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£6,392.00
12-SEP-2024	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£3,196.00
12-SEP-2024	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£9,584.00
12-SEP-2024	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£798.00
12-SEP-2024	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
12-SEP-2024	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
12-SEP-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£21,496.00
12-SEP-2024	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,690.60
12-SEP-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,542.86
12-SEP-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£99,324.24
12-SEP-2024	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40

12-SEP-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
12-SEP-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£56,925.81
12-SEP-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£2,700.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£2,064.29
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,360.71
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,220.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£227,047.61
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,128.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,060.10
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,970.38
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,700.57
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£925.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,297.34
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,920.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,486.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£53,129.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,700.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£59,555.46
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£690.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£47,816.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,873.60
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,592.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£542.86
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£63,972.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,400.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£84,216.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,937.14
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£542.86
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£608.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£7,176.14
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,908.50
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£38,944.00
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,267.34
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£133,089.95
12-SEP-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£2,908.50
12-SEP-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,320.00
12-SEP-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£108,796.00
12-SEP-2024	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
12-SEP-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,052.00
12-SEP-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£27,132.00
12-SEP-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,110.00

12-SEP-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
12-SEP-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£58,596.00
12-SEP-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£70,308.00
12-SEP-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£5,244.00
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,710.79
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,183.56
12-SEP-2024	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,104.00
12-SEP-2024	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£6,208.00
12-SEP-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£44,600.00
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,857.14
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,100.00
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,200.00
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,468.60
12-SEP-2024	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LTD	S/S HOMES	5502-Residential	£5,400.00
12-SEP-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,631.56
12-SEP-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£6,363.28
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,579.92
12-SEP-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,553.80
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£4,128.00
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£4,128.00
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£4,128.00
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£4,128.00
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£62,670.12
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£504.32
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,077.76
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,077.76
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,077.76
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,077.76
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,077.76
12-SEP-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£27,610.08
12-SEP-2024	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
12-SEP-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
12-SEP-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£642.86
12-SEP-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£681.72
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£72,863.04
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£75,216.70
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & F	S/S HOMES	5502-Residential	£5,313.76
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & F	S/S HOMES	5502-Residential	£5,313.76
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & F	S/S HOMES	5501-Nursing	£68,792.72
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & F	S/S HOMES	5502-Residential	£5,313.76

12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£16,556.44
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£65,726.76
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£2,370.39
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£135,854.69
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£27,678.24
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£44,313.48
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£68,921.40
12-SEP-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	S/S HOMES	5502-Residential	£41,580.36
12-SEP-2024	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£17,412.96
12-SEP-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO97	S/S HOMES	5502-Residential	£2,792.86
12-SEP-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO97	S/S HOMES	5502-Residential	£3,778.58
12-SEP-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO97	S/S HOMES	5502-Residential	£10,160.00
12-SEP-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£18,100.00
12-SEP-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£62,357.24
12-SEP-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,950.00
12-SEP-2024	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
12-SEP-2024	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£15,264.60
12-SEP-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT&	S/S HOMES	5502-Residential	£3,967.28
12-SEP-2024	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£16,665.58
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,248.00
12-SEP-2024	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£13,440.00
12-SEP-2024	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,520.00
12-SEP-2024	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A SC	S/S HOMES	5502-Residential	£16,343.60
12-SEP-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£79,079.96
12-SEP-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£13,198.35
12-SEP-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£730.73
12-SEP-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE14	S/S HOMES	5502-Residential	£46,904.72
12-SEP-2024	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
12-SEP-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£31,945.16
12-SEP-2024	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,646.24
12-SEP-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,686.90
12-SEP-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£86,189.44
12-SEP-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE&	S/S HOMES	5502-Residential	£19,148.00
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£32,194.44
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£600.00
12-SEP-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88
12-SEP-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£67,039.16
12-SEP-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	8406-Residential - NHS In	£551.79
12-SEP-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£582.96
12-SEP-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£582.96
12-SEP-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£582.96

12-SEP-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£582.96
12-SEP-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£65,423.20
12-SEP-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£582.96
12-SEP-2024	Adults & Communi	THE EMMIE DIXON HOME LTD&&SARO7625	S/S HOMES	5502-Residential	£5,852.11
12-SEP-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SARO7438	S/S HOMES	5502-Residential	£13,960.00
12-SEP-2024	Adults & Communi	TODAYWISE LTD&&SAROE40280	S/S HOMES	5502-Residential	£4,400.00
12-SEP-2024	Adults & Communi	TODAYWISE LTD&&SAROE40280	S/S HOMES	5502-Residential	£4,400.00
12-SEP-2024	Adults & Communi	TODAYWISE LTD&&SAROE40280	S/S HOMES	5502-Residential	£48,868.00
12-SEP-2024	Adults & Communi	TODAYWISE LTD&&SAROE40280	S/S HOMES	5502-Residential	£2,400.00
12-SEP-2024	Adults & Communi	TODAYWISE LTD&&SAROE40280	S/S HOMES	5502-Residential	£1,728.57
12-SEP-2024	Adults & Communi	TOPCLASS CARE LTD&&SAROE1111	S/S HOMES	5502-Residential	£18,832.00
12-SEP-2024	Adults & Communi	TOPCLASS CARE LTD&&SAROE1111	S/S HOMES	5502-Residential	£942.86
12-SEP-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£4,362.00
12-SEP-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£35,280.00
12-SEP-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£1,026.00
12-SEP-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SARO1867	S/S HOMES	5502-Residential	£8,845.20
12-SEP-2024	Adults & Communi	V&L CORPORATION LTD&&SAROE40238	S/S HOMES	5502-Residential	£81,334.08
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£35,236.72
12-SEP-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SARO6108	S/S HOMES	5502-Residential	£9,312.40
12-SEP-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SARO10	S/S HOMES	5502-Residential	£5,706.44
12-SEP-2024	Adults & Communi	VOYAGE 1 LTD&&SAROE2344	S/S HOMES	5502-Residential	£1,964.20
12-SEP-2024	Adults & Communi	VOYAGE 1 LTD&&SAROE2344	S/S HOMES	5502-Residential	£7,856.80
12-SEP-2024	Adults & Communi	VOYAGE 1 LTD&&SAROE2344	S/S HOMES	5502-Residential	£513.36
12-SEP-2024	Adults & Communi	VOYAGE 1 LTD&&SAROE2344	S/S HOMES	5502-Residential	£513.36
12-SEP-2024	Adults & Communi	VOYAGE 1 LTD&&SAROE2344	S/S HOMES	5502-Residential	£8,640.88
12-SEP-2024	Adults & Communi	VOYAGE 1 LTD&&SAROE2344	S/S HOMES	5502-Residential	£513.36
12-SEP-2024	Adults & Communi	VOYAGE 1 LTD&&SAROE2344	S/S HOMES	5502-Residential	£513.36
12-SEP-2024	Adults & Communi	VOYAGE 1 LTD&&SAROE2344	S/S HOMES	5502-Residential	£1,439.22
12-SEP-2024	Adults & Communi	VOYAGE 1 LTD&&SAROE2344	S/S HOMES	5502-Residential	£513.36
12-SEP-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SARO3296	S/S HOMES	5502-Residential	£10,286.04
12-SEP-2024	Adults & Communi	VOYAGE LTD&&SAROE1094	S/S HOMES	5502-Residential	£3,953.88
12-SEP-2024	Adults & Communi	VOYAGE LTD&&SAROE1094	S/S HOMES	5502-Residential	£732.24
12-SEP-2024	Adults & Communi	VOYAGE LTD&&SAROE1094	S/S HOMES	5502-Residential	£37,165.32
12-SEP-2024	Adults & Communi	VOYAGE LTD&&SAROE1094	S/S HOMES	5502-Residential	£8,396.64
12-SEP-2024	Adults & Communi	VOYAGE LTD&&SAROE1094	S/S HOMES	5502-Residential	£3,198.72
12-SEP-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£36,692.00
12-SEP-2024	Adults & Communi	WCS CARE GROUP LTD&&SARO6344	S/S HOMES	5502-Residential	£4,197.04
12-SEP-2024	Adults & Communi	WELFORD COURT LTD&&SAROE40193	S/S HOMES	5502-Residential	£9,460.00
12-SEP-2024	Adults & Communi	WELFORD COURT LTD&&SAROE40193	S/S HOMES	5502-Residential	£3,436.00
12-SEP-2024	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SAROE73278	S/S HOMES	5502-Residential	£29,466.00
12-SEP-2024	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£11,899.60

12-SEP-2024	Adults & Communit	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£62,954.56
12-SEP-2024	Adults & Communit	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£1,080.00
12-SEP-2024	Adults & Communit	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
12-SEP-2024	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5502-Residential	£2,071.43
12-SEP-2024	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5502-Residential	£72,358.80
12-SEP-2024	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5501-Nursing	£2,071.43
12-SEP-2024	Adults & Communit	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,307.36
12-SEP-2024	Adults & Communit	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	S/S HOMES	5502-Residential	£1,542.86
12-SEP-2024	Adults & Communit	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	S/S HOMES	5502-Residential	£44,770.17
12-SEP-2024	Adults & Communit	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	S/S HOMES	5502-Residential	£2,031.43
12-SEP-2024	Adults & Communit	WYMESWOLD MANOR (BROADOAK HOMES)&&SSA	S/S HOMES	5502-Residential	£28,728.00
12-SEP-2024	Adults & Communit	WYMESWOLD MANOR (BROADOAK HOMES)&&SSA	S/S HOMES	5502-Residential	£2,052.00
12-SEP-2024	Adults & Communit	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,932.16
12-SEP-2024	Adults & Communit	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5502-Residential	£950.00
12-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,259.87
12-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£503.76
12-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£817.70
12-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,018.90
12-SEP-2024	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£506.40
12-SEP-2024	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	4109-Materials	£516.92
12-SEP-2024	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	4102-General Equipment	£516.87
12-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£755.15
12-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£557.00
12-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,081.00
12-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,009.00
12-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£751.00
12-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£725.00
12-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£585.00
12-SEP-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£115,146.64
12-SEP-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments f	£547.68
12-SEP-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments l	£1,972.15
12-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£721,014.45
12-SEP-2024	Adults & Communit	Blaby District Council	OTHER LOCAL AUT	5443-Agency & Contracte	£69,940.00
12-SEP-2024	Adults & Communit	Blaby District Council	OTHER LOCAL AUT	5443-Agency & Contracte	£69,940.00
12-SEP-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£4,921.63
12-SEP-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5622-Transfer Payments f	£606.78
12-SEP-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5622-Transfer Payments f	£606.78
12-SEP-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£1,811.00
12-SEP-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,980.00
12-SEP-2024	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£2,550.00
12-SEP-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,771.25

12-SEP-2024	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£169,266.93
12-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,060.00
12-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,064.00
12-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£3,750.00
12-SEP-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,188.00
12-SEP-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,919.96
12-SEP-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,003.85
12-SEP-2024	Corporate Resource	Con Serv (Systems) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,200.00
12-SEP-2024	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	8315-Fees & Charges	£500.00
12-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£701.15
12-SEP-2024	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£743.00
12-SEP-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£836.69
12-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£1,936.79
12-SEP-2024	Capital - In Year Sp	Earthwatch Europe	TRADE SUPPLIER	941D-L&B - Building Costs	£11,109.50
12-SEP-2024	Adults & Communit	East Midlands Care Limited	TRADE SUPPLIER	5443-Agency & Contracte	£80,000.00
12-SEP-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£540.00
12-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
12-SEP-2024	Capital - In Year Sp	ESPO	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£842.00
12-SEP-2024	Adults & Communit	EVHM LLP&&SSARO6193	S/S HOMES	5502-Residential	£7,400.80
12-SEP-2024	Adults & Communit	EVHM LLP&&SSARO6193	S/S HOMES	5502-Residential	£2,907.46
12-SEP-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£1,241.25
12-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
12-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
12-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
12-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
12-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
12-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
12-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
12-SEP-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,393.73
12-SEP-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,377.88
12-SEP-2024	C&FS (P)	Fonjocks Social Work Practice Ltd T/A Fevaca	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,428.35
12-SEP-2024	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£11,547.69
12-SEP-2024	Balance Sheet Cost	Francis Jackson Homes Ltd	NON TRADE	9722-Reserved Creditors	£33,820.80
12-SEP-2024	C&FS (P)	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£610.36
12-SEP-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£649.00
12-SEP-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£909.42
12-SEP-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£658.58
12-SEP-2024	C&FS (P)	Jennifer Podd Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,300.00
12-SEP-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,180.00
12-SEP-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,681.32
12-SEP-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£15,019.09

12-SEP-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£4,562.00
12-SEP-2024	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£252,739.85
12-SEP-2024	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Speci	£1,250.00
12-SEP-2024	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£85,349.19
12-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments \$	£626.40
12-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,292.54
12-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
12-SEP-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,144.20
12-SEP-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£7,807.04
12-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,597.08
12-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,761.66
12-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£570.18
12-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,051.05
12-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,452.05
12-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£8,830.56
12-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£800.00
12-SEP-2024	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,228.00
12-SEP-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,854.00
12-SEP-2024	C&FS (P)	Metcalf Multisports Ltd	GENERAL	4908-Grants	£10,050.00
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£562.20
12-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£960.22
12-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£611.56
12-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,032.96
12-SEP-2024	Public Health (P)	Mike Weaver Communications Ltd	TRADE SUPPLIER	4102-General Equipment	£502.00
12-SEP-2024	Adults & Communi	MKC-CAIR (UK) LTD	TRADE SUPPLIER	4102-General Equipment	£1,375.00
12-SEP-2024	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,749.41
12-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client In	£2,975.08
12-SEP-2024	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£561.00
12-SEP-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,025.00
12-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.65
12-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,142.90
12-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,717.30
12-SEP-2024	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£17,775.00
12-SEP-2024	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior Scho	TRADE SUPPLIER	5323-External SEN Provid	£1,275.00
12-SEP-2024	Corporate Resource	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£532.48
12-SEP-2024	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3125-Transport External C	£1,350.00
12-SEP-2024	C&FS (P)	Parents In Partnership (PIPS) Ltd	TRADE SUPPLIER	5626-Transfer Payments \$	£2,003.00
12-SEP-2024	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£524.78
12-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£804.83
12-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
12-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54

12-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£794.50
12-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,957.30
12-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-SEP-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£700.00
12-SEP-2024	Corporate Resource	Proctors Park	TRADE SUPPLIER	2321-Rent & Room Hire	£1,466.67
12-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,200.00
12-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£610.00
12-SEP-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£1,295.00
12-SEP-2024	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£16,285.71
12-SEP-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£33,126.50
12-SEP-2024	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£1,142.90
12-SEP-2024	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£1,745.80
12-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
12-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,189.91
12-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
12-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,852.12
12-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
12-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
12-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,852.12
12-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
12-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
12-SEP-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£915.75
12-SEP-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,109.00
12-SEP-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£527.25
12-SEP-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£8,994.20
12-SEP-2024	C&FS (P)	St Andrews Childrens Society	TRADE SUPPLIER	5449-Adoption of Childre	£37,059.00
12-SEP-2024	Corporate Resource	Style Midlands	SUBCONTRACTOR	2105-Reactive Maintenanc	£733.00
12-SEP-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£71,926.36
12-SEP-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardw	£85,627.52
12-SEP-2024	Balance Sheet Cost	Travelers Insurance Company Ltd	TRADE SUPPLIER	9321-Expenditure	£40,000.00
12-SEP-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External C	£592.00
12-SEP-2024	Corporate Resource	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£22,500.00
12-SEP-2024	Environment & Tra	Ultrascan Promotions Ltd	TRADE SUPPLIER	4109-Materials	£2,545.00
12-SEP-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£591.70
12-SEP-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£687.00
12-SEP-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£2,764.13
12-SEP-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,701.00
12-SEP-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£2,219.10
12-SEP-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,365.60
12-SEP-2024	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,585.67
12-SEP-2024	Corporate Resource	XMA Ltd	TRADE SUPPLIER	4603-IT Software License	£4,258.83

12-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,880.00
12-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,380.00
12-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,876.00
12-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,380.00
12-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,652.00
13-SEP-2024	Corporate Resource	Kilworth Machinery Ltd	TRADE SUPPLIER	4102-General Equipment	£722.07
13-SEP-2024	Chief Executives (P)	1 Crown Office Row	NON TRADE	4905-Legal Expenses	£729.17
13-SEP-2024	Environment & Tra	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4905-Legal Expenses	£2,100.00
13-SEP-2024	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,880.00
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£800.00
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,287.00
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,743.00
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£3,997.50
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,226.82
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£793.90
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,176.00
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£994.40
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,597.60
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,295.00
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,105.50
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£799.20
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,316.80
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,366.96
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£709.20
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,799.30
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,184.96
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,155.00
13-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£711.50
13-SEP-2024	Environment & Tra	Abavus Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£19,315.00
13-SEP-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,685.31
13-SEP-2024	Corporate Resource	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,295.00
13-SEP-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£832.63
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,090.39
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£991.30
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£991.30
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£934.99
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,168.31
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,503.59
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,336.60
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,025.80
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£503.15

13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£621.00
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£39,381.53
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,102.20
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£758.87
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,144.78
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,741.57
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,581.60
13-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£920.00
13-SEP-2024	Adults & Communit	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£700.00
13-SEP-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£639.08
13-SEP-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£604.59
13-SEP-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£551.20
13-SEP-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£605.80
13-SEP-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£555.92
13-SEP-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,122.00
13-SEP-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
13-SEP-2024	Corporate Resource	Align Property Partners Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£42,000.00
13-SEP-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,939.20
13-SEP-2024	Corporate Resource	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,583.89
13-SEP-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£539.40
13-SEP-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£637.80
13-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£735.47
13-SEP-2024	Schools Revenue Co	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allowa	£20,622.00
13-SEP-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£819.00
13-SEP-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
13-SEP-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,579.50
13-SEP-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£909.00
13-SEP-2024	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Costs	£1,350.00
13-SEP-2024	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Costs	£750.00
13-SEP-2024	Schools Revenue Co	Ashby CE Primary School	GENERAL	9667-Cash - School Allowa	£7,237.00
13-SEP-2024	Schools Revenue Co	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allowa	£10,241.00
13-SEP-2024	C&FS (P)	Aurora Hanley School c/o The Aurora Group	TRADE SUPPLIER	5323-External SEN Provid	£23,318.67
13-SEP-2024	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,160.00
13-SEP-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,441.00
13-SEP-2024	Corporate Resource	Back Care Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£996.75
13-SEP-2024	Corporate Resource	Ballicom Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£916.50
13-SEP-2024	Balance Sheet Cost	Barhale Construction Services Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£582.00
13-SEP-2024	Schools Revenue Co	Barwell County Infants School	GENERAL	9667-Cash - School Allowa	£2,311.00
13-SEP-2024	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£750.00
13-SEP-2024	Schools Revenue Co	Belton CP School	GENERAL	9667-Cash - School Allowa	£7,838.00
13-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,600.54

13-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,209.39
13-SEP-2024	Schools Revenue Co	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allowa	£13,375.00
13-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,953.34
13-SEP-2024	Schools Revenue Co	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allowa	£11,126.00
13-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
13-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
13-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
13-SEP-2024	Schools Revenue Co	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allowa	£4,099.00
13-SEP-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,411.22
13-SEP-2024	Schools Revenue Co	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allowa	£18,851.00
13-SEP-2024	Schools Revenue Co	Burbage CE Infants School	GENERAL	9667-Cash - School Allowa	£12,122.00
13-SEP-2024	Schools Revenue Co	Burbage Junior School	GENERAL	9667-Cash - School Allowa	£19,372.00
13-SEP-2024	Schools Revenue Co	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allowa	£20,150.00
13-SEP-2024	Schools Revenue Co	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allowa	£7,265.00
13-SEP-2024	Balance Sheet Cost	Cameron Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors -	£281,936.00
13-SEP-2024	Corporate Resource	Cartwright Associates	TRADE SUPPLIER	4507-Consultants & Speci	£2,845.00
13-SEP-2024	Schools Revenue Co	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allowa	£8,013.00
13-SEP-2024	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,909.04
13-SEP-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,200.00
13-SEP-2024	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£602.00
13-SEP-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£825.00
13-SEP-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£573.36
13-SEP-2024	Corporate Resource	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£2,093.00
13-SEP-2024	Schools Revenue Co	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allowa	£12,546.00
13-SEP-2024	Schools Revenue Co	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allowa	£27,423.00
13-SEP-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£696.00
13-SEP-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£522.00
13-SEP-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£696.00
13-SEP-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£637.00
13-SEP-2024	Schools Revenue Co	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allowa	£10,809.00
13-SEP-2024	Public Health (P)	Colab Enterprise Ltd T/A Colab Creation	TRADE SUPPLIER	4503-Advertising, Publicit	£500.00
13-SEP-2024	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,968.80
13-SEP-2024	Schools Revenue Co	Congerstone CP School	GENERAL	9667-Cash - School Allowa	£4,677.00
13-SEP-2024	Schools Revenue Co	Cossington CE Primary School	GENERAL	9667-Cash - School Allowa	£10,416.00
13-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£939.90
13-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£978.69
13-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,119.20
13-SEP-2024	C&FS (P)	Diatec Diagnostics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,815.62
13-SEP-2024	Capital - In Year Spe	Digital Devices Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£3,289.95
13-SEP-2024	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£2,216.66
13-SEP-2024	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£1,425.00

13-SEP-2024	Schools Revenue Co	Diseworth C E Primary School	GENERAL	9667-Cash - School Allowa	£6,727.00
13-SEP-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,370.00
13-SEP-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,325.00
13-SEP-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,679.00
13-SEP-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,088.00
13-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2102-R&M Buildings Serv	£4,915.96
13-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£1,936.79
13-SEP-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£550.00
13-SEP-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£550.00
13-SEP-2024	Corporate Resource	Eddisons Commercial Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£707.50
13-SEP-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£1,683.00
13-SEP-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£1,683.00
13-SEP-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£727.65
13-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£549.40
13-SEP-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,885.40
13-SEP-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.29
13-SEP-2024	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£549.65
13-SEP-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£564.30
13-SEP-2024	Schools Revenue Co	Fleckney CP School	GENERAL	9667-Cash - School Allowa	£9,964.00
13-SEP-2024	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£5,405.78
13-SEP-2024	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£847.40
13-SEP-2024	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£2,550.00
13-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
13-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
13-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
13-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£640.00
13-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
13-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
13-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
13-SEP-2024	Schools Revenue Co	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allowa	£11,912.00
13-SEP-2024	Schools Revenue Co	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allowa	£4,923.00
13-SEP-2024	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£550.00
13-SEP-2024	Schools Revenue Co	Hallaton CE Primary School	GENERAL	9667-Cash - School Allowa	£3,793.00
13-SEP-2024	Schools Revenue Co	Hathern CP School	GENERAL	9667-Cash - School Allowa	£11,402.00
13-SEP-2024	Schools Revenue Co	Heather CP School	GENERAL	9667-Cash - School Allowa	£10,897.00
13-SEP-2024	Schools Revenue Co	Hemington CP School	GENERAL	9667-Cash - School Allowa	£2,289.00
13-SEP-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£24,035.00
13-SEP-2024	Schools Revenue Co	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allowa	£9,084.00
13-SEP-2024	Schools Revenue Co	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allowa	£45,127.00
13-SEP-2024	Schools Revenue Co	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allowa	£5,809.00
13-SEP-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£865.50

13-SEP-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£652.09
13-SEP-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£593.20
13-SEP-2024	Schools Revenue Co	Hose CE School	GENERAL	9667-Cash - School Allowa	£2,928.00
13-SEP-2024	Schools Revenue Co	Hugglescote CP School	GENERAL	9667-Cash - School Allowa	£6,250.00
13-SEP-2024	Schools Revenue Co	Ibstock CE Infants School	GENERAL	9667-Cash - School Allowa	£7,224.00
13-SEP-2024	Schools Revenue Co	Ibstock County Junior School	GENERAL	9667-Cash - School Allowa	£19,310.00
13-SEP-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Genera	£1,344.00
13-SEP-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Genera	£1,248.00
13-SEP-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Genera	£3,360.00
13-SEP-2024	Capital - In Year Spe	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£1,565.00
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,223.22
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,475.92
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,083.20
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,502.08
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,300.11
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£12,649.44
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,393.55
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,653.44
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,154.80
13-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,431.10
13-SEP-2024	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,877.50
13-SEP-2024	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,758.68
13-SEP-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£616.00
13-SEP-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£956.80
13-SEP-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£972.00
13-SEP-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£608.00
13-SEP-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
13-SEP-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,590.72
13-SEP-2024	Capital - In Year Spe	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£8,052.00
13-SEP-2024	Adults & Communit	Just Checking Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,203.00
13-SEP-2024	Chief Executives (P)	K & B Umbrella Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,390.50
13-SEP-2024	Chief Executives (P)	K & B Umbrella Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,480.00
13-SEP-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£646.78
13-SEP-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£534.60
13-SEP-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£795.96
13-SEP-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,144.44
13-SEP-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£548.46
13-SEP-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£534.60
13-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,000.00
13-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£850.00
13-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44

13-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
13-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
13-SEP-2024	Schools Revenue Co	Kilby CE Primary School	GENERAL	9667-Cash - School Allowa	£4,253.00
13-SEP-2024	Corporate Resource	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,042.80
13-SEP-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£520.61
13-SEP-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£2,506.25
13-SEP-2024	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£1,158.63
13-SEP-2024	Adults & Communi	Learning Machine Ltd T/A TLM	TRADE SUPPLIER	4912-Educational Bodies	£722.00
13-SEP-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5211-Other Local Authori	£4,450.91
13-SEP-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
13-SEP-2024	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£525.00
13-SEP-2024	Schools Revenue Co	Long Clawson CP School	GENERAL	9667-Cash - School Allowa	£6,321.00
13-SEP-2024	Schools Revenue Co	Long Whatton CP School	GENERAL	9667-Cash - School Allowa	£1,125.00
13-SEP-2024	Schools Revenue Co	Loughborough Ashmount School	GENERAL	9667-Cash - School Allowa	£33,985.00
13-SEP-2024	Schools Revenue Co	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allowa	£23,409.00
13-SEP-2024	Schools Revenue Co	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allowa	£16,019.00
13-SEP-2024	Schools Revenue Co	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allowa	£22,008.00
13-SEP-2024	Adults & Communi	LUX Technical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,725.76
13-SEP-2024	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£1,393.31
13-SEP-2024	Schools Revenue Co	Maplewell Hall School	GENERAL	9667-Cash - School Allowa	£131,839.00
13-SEP-2024	Capital - In Year Sp	Matrix Telematics Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£12,565.00
13-SEP-2024	Schools Revenue Co	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allowa	£26,219.00
13-SEP-2024	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£661.50
13-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£634.63
13-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,041.11
13-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£937.05
13-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£630.54
13-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,004.44
13-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£990.18
13-SEP-2024	Corporate Resource	MJW Asbestos Removal & Reinsulation Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£9,940.00
13-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£960.00
13-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
13-SEP-2024	Schools Revenue Co	New Swannington CP School	GENERAL	9667-Cash - School Allowa	£9,748.00
13-SEP-2024	Schools Revenue Co	Newbold CE Primary School	GENERAL	9667-Cash - School Allowa	£3,809.00
13-SEP-2024	Schools Revenue Co	Newton Burgoland CP School	GENERAL	9667-Cash - School Allowa	£12,900.00
13-SEP-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£905.00
13-SEP-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£633.00
13-SEP-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,025.00
13-SEP-2024	C&FS (P)	Nottingham City Council	OTHER LOCAL AUTH	1703-Training Expenses	£2,000.00
13-SEP-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£6,171.20
13-SEP-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£755.35

13-SEP-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£9,952.40
13-SEP-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£10,913.91
13-SEP-2024	Schools Revenue Co	Packington CP School	GENERAL	9667-Cash - School Allow	£840.00
13-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5624-Transfer Payments S	£700.00
13-SEP-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£699.15
13-SEP-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£624.04
13-SEP-2024	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,471.32
13-SEP-2024	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£16,159.56
13-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4109-Materials	£502.64
13-SEP-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
13-SEP-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
13-SEP-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,082.00
13-SEP-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
13-SEP-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
13-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£536.00
13-SEP-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,947.14
13-SEP-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£8,225.00
13-SEP-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,472.00
13-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£21,000.00
13-SEP-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£1,000.00
13-SEP-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£30,815.08
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,575.44
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£25,429.90
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,565.92
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,490.80
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,718.74
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,565.92
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£32,470.88
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,575.44
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,231.56
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,490.80
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,106.31
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,505.18
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,565.92
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,725.55
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,878.11
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,490.80
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,725.55
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,231.56
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,970.08

13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£24,505.18
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£23,725.55
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£23,650.68
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£29,565.92
13-SEP-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£29,565.92
13-SEP-2024	Schools Revenue Co	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allowa	£7,120.00
13-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Displays	£750.51
13-SEP-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Costs	£176,540.00
13-SEP-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Costs	£36,500.00
13-SEP-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Costs	£164,342.95
13-SEP-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£31,794.12
13-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenanc	£3,375.00
13-SEP-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,570.25
13-SEP-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£11,140.50
13-SEP-2024	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,263.21
13-SEP-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,462.00
13-SEP-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fir	£625.00
13-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£2,662.00
13-SEP-2024	C&FS (P)	Scottish Adoption	TRADE SUPPLIER	5445-Adoption Support	£1,075.00
13-SEP-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
13-SEP-2024	C&FS (P)	Severn Trent Water Ltd	TRADE SUPPLIER	2331-Water Charges	£900.35
13-SEP-2024	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,000.00
13-SEP-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,859.50
13-SEP-2024	Schools Revenue Co	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allowa	£19,089.00
13-SEP-2024	Schools Revenue Co	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allowa	£14,929.00
13-SEP-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,250.00
13-SEP-2024	Schools Revenue Co	Stathern CP School	GENERAL	9667-Cash - School Allowa	£6,967.00
13-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,300.00
13-SEP-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£7,755.89
13-SEP-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£4,685.18
13-SEP-2024	Schools Revenue Co	Swithland CE Primary School	GENERAL	9667-Cash - School Allowa	£4,052.00
13-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£600.00
13-SEP-2024	C&FS (P)	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,169.72
13-SEP-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,037.14
13-SEP-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,094.71
13-SEP-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,846.71
13-SEP-2024	Schools Revenue Co	Thurlaston CP School	GENERAL	9667-Cash - School Allowa	£1,210.00
13-SEP-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£5,102.79
13-SEP-2024	Adults & Communit	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£910.63
13-SEP-2024	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£5,503.12
13-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£966.00

13-SEP-2024	Corporate Resource	Victoria Pub	TRADE SUPPLIER	4501-Exhibitions, Displays	£1,234.00
13-SEP-2024	Corporate Resource	Victoria Pub	TRADE SUPPLIER	4501-Exhibitions, Displays	£7,680.20
13-SEP-2024	Schools Revenue Co	Water Leys Primary School	GENERAL	9667-Cash - School Allowa	£2,392.00
13-SEP-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Costs	£3,245.00
13-SEP-2024	Schools Revenue Co	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allowa	£19,727.00
13-SEP-2024	Schools Revenue Co	Witherley CE Primary School	GENERAL	9667-Cash - School Allowa	£7,218.00
13-SEP-2024	Adults & Communit	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Health	£2,500.00
13-SEP-2024	C&FS (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Health	£14,494.00
13-SEP-2024	Corporate Resource	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Health	£1,317.50
13-SEP-2024	Environment & Tra	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Health	£5,112.50
13-SEP-2024	Schools Revenue Co	Worthington CP School	GENERAL	9667-Cash - School Allowa	£8,717.00
13-SEP-2024	Schools Revenue Co	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allowa	£7,245.00
16-SEP-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,373.57
16-SEP-2024	C&FS (P)	Freeva	NON TRADE	4507-Consultants & Spec	£90,000.00
16-SEP-2024	C&FS (P)	Freeva	NON TRADE	4507-Consultants & Spec	£90,000.00
16-SEP-2024	Environment & Tra	3A Uk Taxi Ltd	NON TRADE	3125-Transport External C	£560.00
16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-SEP-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5626-Transfer Payments S	£743.00
16-SEP-2024	Adults & Communit	Anstey Community Library	TRADE SUPPLIER	4101-Furniture	£1,677.60
16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
16-SEP-2024	Adults & Communit	Burbage Community Library	OTHER LOCAL AUTH	4101-Furniture	£1,876.79
16-SEP-2024	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,006.49
16-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,005.70
16-SEP-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£9,214.80
16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-SEP-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,557.40
16-SEP-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,557.71
16-SEP-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,671.48
16-SEP-2024	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,270.50
16-SEP-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	4507-Consultants & Spec	£42,496.00
16-SEP-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£4,500.00
16-SEP-2024	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£13,940.44
16-SEP-2024	Balance Sheet Cost	Davidsons Developments Ltd	TRADE SUPPLIER	9641-Debtors Control	£7,000.00
16-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,125.00
16-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,240.00
16-SEP-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments f	£820.69
16-SEP-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments f	£826.00
16-SEP-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments f	£606.69
16-SEP-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments f	£626.69
16-SEP-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£7,848.10
16-SEP-2024	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,982.01

16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
16-SEP-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£695.97
16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,000.00
16-SEP-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,010.00
16-SEP-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£716.50
16-SEP-2024	C&FS (P)	Hereward College	TRADE SUPPLIER	5323-External SEN Provid	£13,995.04
16-SEP-2024	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£37,476.00
16-SEP-2024	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£37,476.00
16-SEP-2024	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£37,476.00
16-SEP-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£675.00
16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
16-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (Di	£2,544.20
16-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (Di	£2,544.20
16-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (Di	£2,180.74
16-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (Di	£2,544.20
16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,130.00
16-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
16-SEP-2024	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,091.00
16-SEP-2024	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,195.33
16-SEP-2024	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
16-SEP-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£7,918.35
16-SEP-2024	Capital - In Year Sp	King Industries Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£37,470.84
16-SEP-2024	Capital - In Year Sp	King Industries Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£41,731.59
16-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,632.75
16-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,348.83
16-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,641.60
16-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,355.97
16-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,348.83
16-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,704.72
16-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£882.00
16-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,540.18
16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
16-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,163.69
16-SEP-2024	Adults & Communi	Midland Stonemasonry Ltd	TRADE SUPPLIER	4901-Other Expenditure	£774.00
16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
16-SEP-2024	Capital - In Year Sp	Natural England	TRADE SUPPLIER	941G-L&B - Design Fees -	£570.00
16-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£668.14
16-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£525.53
16-SEP-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,576.14
16-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
16-SEP-2024	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£62,578.19

16-SEP-2024	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£3,857.78
16-SEP-2024	Chief Executives (P)	Trade Compliance Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,110.10
16-SEP-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
16-SEP-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
16-SEP-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
16-SEP-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
16-SEP-2024	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,867.43
17-SEP-2024	C&FS (P)	Ruskin Mill Trust Ltd	TRADE SUPPLIER	5323-External SEN Provid	£85,545.17
17-SEP-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£744.48
17-SEP-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£621.72
17-SEP-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£526.68
17-SEP-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£649.44
17-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£831.50
17-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£5,739.99
17-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£26,464.54
17-SEP-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments \$	£704.00
17-SEP-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments \$	£828.00
17-SEP-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments \$	£529.72
17-SEP-2024	Adults & Communit	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£7,318.00
17-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£911.41
17-SEP-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£698.75
17-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,312.50
17-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
17-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£693.00
17-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,840.00
17-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£562.50
17-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£552.00
17-SEP-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,177.50
17-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£21,724.72
17-SEP-2024	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£526.02
17-SEP-2024	C&FS (P)	Freeva	NON TRADE	4507-Consultants & Speci	£45,000.00
17-SEP-2024	C&FS (P)	Freeva	NON TRADE	4507-Consultants & Speci	£45,000.00
17-SEP-2024	Environment & Tra	Freight Transport Association	NON TRADE	1703-Training Expenses	£2,247.00
17-SEP-2024	Environment & Tra	Hoben International Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,989.00
17-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUTH	9668-Cash - Floats	£6,064.30
17-SEP-2024	Schools Revenue Co	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£9,239.28
17-SEP-2024	Schools Revenue Co	LCC Wigston Menphys Nursery School	GENERAL	8111-DFE	£8,084.37
17-SEP-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTH	1706-Add Pension (Post L	£4,662.25
17-SEP-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTH	1706-Add Pension (Post L	£11,989.97
17-SEP-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTH	1706-Add Pension (Post L	£22,406.39
17-SEP-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUTH	1706-Add Pension (Post L	£10,441.87

17-SEP-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£1,183.14
17-SEP-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£2,091.24
17-SEP-2024	Environment & Tra	New City Scales Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
17-SEP-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£540.00
17-SEP-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£660.00
17-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£3,145.00
17-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£774.26
17-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£774.26
17-SEP-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,864.38
17-SEP-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£71,096.43
17-SEP-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	GENERAL	4908-Grants	£40,085.76
17-SEP-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	GENERAL	4908-Grants	£22,072.38
17-SEP-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	GENERAL	4908-Grants	£24,905.23
18-SEP-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£18,348.88
18-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,788.72
18-SEP-2024	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£3,147.77
18-SEP-2024	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£53,293.02
18-SEP-2024	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£5,246.28
18-SEP-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,555.62
18-SEP-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£39,850.84
18-SEP-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£13,116.53
18-SEP-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£17,312.40
18-SEP-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£8,619.70
18-SEP-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£6,822.76
18-SEP-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,019.78
18-SEP-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,013.64
18-SEP-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£422,342.18
18-SEP-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,150.56
18-SEP-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£17,312.40
18-SEP-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,379.16
18-SEP-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
18-SEP-2024	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£15,657.32
18-SEP-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,198.94
18-SEP-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£11,622.40
18-SEP-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£11,968.54
18-SEP-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£2,766.75
18-SEP-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£637.50
18-SEP-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£30,809.54
18-SEP-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£924.38
18-SEP-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,202.97
18-SEP-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£57,124.48

18-SEP-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£934.08
18-SEP-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,423.05
18-SEP-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,262.54
18-SEP-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,407.89
18-SEP-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£281,048.96
18-SEP-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,678.75
18-SEP-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,084.43
18-SEP-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£607.80
18-SEP-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£670.80
18-SEP-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£892.80
18-SEP-2024	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
18-SEP-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,362.21
18-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,580.41
18-SEP-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£41,377.60
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,812.35
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£760.13
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£512.65
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£524.43
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£646.06
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£530.33
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£530.33
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£536.22
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£518.54
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£577.47
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£595.14
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£500.86
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£618.71
18-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£524.43
18-SEP-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,207.22
18-SEP-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,288.53
18-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£511.51
18-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,460.01
18-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£544.47
18-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£515.82
18-SEP-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£19,706.68
18-SEP-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£15,334.22
18-SEP-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£8,864.42
18-SEP-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,908.64
18-SEP-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£584.23
18-SEP-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,982.61
18-SEP-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£28,445.76

18-SEP-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£19,939.86
18-SEP-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£12,212.19
18-SEP-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,230.34
18-SEP-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£36,386.79
18-SEP-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£3,026.94
18-SEP-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£1,801.38
18-SEP-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,020.84
18-SEP-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£107,659.33
18-SEP-2024	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£1,952.00
18-SEP-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£257,522.32
18-SEP-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,803.82
18-SEP-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,367.73
18-SEP-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£24,246.70
18-SEP-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,976.54
18-SEP-2024	Adults & Communi	DAYSTAR CARE SERVICES LTD&&SUPL7624	SUPPORTED LIVING	5506-Supported Living	£575.00
18-SEP-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&8	HOME CARE	5505-Homecare	£16,341.67
18-SEP-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&8	HOME CARE	5505-Homecare	£16,425.89
18-SEP-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,367.35
18-SEP-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£4,172.21
18-SEP-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,159.46
18-SEP-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&8	HOME CARE	5505-Homecare	£4,257.33
18-SEP-2024	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,767.60
18-SEP-2024	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£56,521.07
18-SEP-2024	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£4,623.41
18-SEP-2024	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£2,387.93
18-SEP-2024	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£53,578.58
18-SEP-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,496.18
18-SEP-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,655.47
18-SEP-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,503.59
18-SEP-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
18-SEP-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,703.37
18-SEP-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£20,443.56
18-SEP-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£4,537.97
18-SEP-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,383.39
18-SEP-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,977.22
18-SEP-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,687.36
18-SEP-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£4,110.24
18-SEP-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,816.82
18-SEP-2024	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£11,159.84
18-SEP-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£6,830.29
18-SEP-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,050.89

18-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,525.57
18-SEP-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
18-SEP-2024	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,686.12
18-SEP-2024	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE&8	HOME CARE	5505-Homecare	£607.11
18-SEP-2024	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE&8	HOME CARE	5505-Homecare	£607.11
18-SEP-2024	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE&8	HOME CARE	5505-Homecare	£758.52
18-SEP-2024	Adults & Communi	HEATHCOTES GROUP T/A INVOLVE CARE & SUPPORT	SUPPORTED LIVING	5506-Supported Living	£25,096.76
18-SEP-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£502.98
18-SEP-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,369.57
18-SEP-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,050.42
18-SEP-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£523.34
18-SEP-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£57,266.78
18-SEP-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£8,799.47
18-SEP-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,704.21
18-SEP-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£4,005.63
18-SEP-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,262.96
18-SEP-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£827.82
18-SEP-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,696.40
18-SEP-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£565.74
18-SEP-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£130,703.17
18-SEP-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,178.88
18-SEP-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£94,549.16
18-SEP-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,867.14
18-SEP-2024	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
18-SEP-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,744.40
18-SEP-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£779.67
18-SEP-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,354.28
18-SEP-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&8	HOME CARE	5505-Homecare	£8,903.05
18-SEP-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£30,568.74
18-SEP-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£6,471.54
18-SEP-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,190.33
18-SEP-2024	Adults & Communi	LAKESYDE CARE LIMITED&&SUPL7628	SUPPORTED LIVING	5506-Supported Living	£26,987.52
18-SEP-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
18-SEP-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£556.83
18-SEP-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,796.18
18-SEP-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£348,118.28
18-SEP-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,477.96
18-SEP-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,525.71
18-SEP-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,498.67
18-SEP-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
18-SEP-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,422.25

18-SEP-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£577.46
18-SEP-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£23,939.52
18-SEP-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£12,831.88
18-SEP-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£2,230.46
18-SEP-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,211.40
18-SEP-2024	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£27,732.88
18-SEP-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,213.00
18-SEP-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,646.21
18-SEP-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,792.91
18-SEP-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£577.47
18-SEP-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£6,837.90
18-SEP-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£16,743.96
18-SEP-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,761.15
18-SEP-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,584.44
18-SEP-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,037.47
18-SEP-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£10,560.69
18-SEP-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£1,801.93
18-SEP-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£9,508.98
18-SEP-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£1,801.93
18-SEP-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,179.87
18-SEP-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,836.58
18-SEP-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,984.95
18-SEP-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£4,113.92
18-SEP-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,910.97
18-SEP-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,142.68
18-SEP-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,843.68
18-SEP-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£17,333.91
18-SEP-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£603.73
18-SEP-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£659.13
18-SEP-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£27,117.29
18-SEP-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£22,294.23
18-SEP-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,472.21
18-SEP-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,851.62
18-SEP-2024	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£54,228.16
18-SEP-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,261.89
18-SEP-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£8,316.52
18-SEP-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
18-SEP-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£7,294.56
18-SEP-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,410.17
18-SEP-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£247,348.04
18-SEP-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,702.77

18-SEP-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£551.44
18-SEP-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£334,359.80
18-SEP-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£6,578.12
18-SEP-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£987.66
18-SEP-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,031.17
18-SEP-2024	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£3,164.64
18-SEP-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COUR	SUPPORTED LIVING	5506-Supported Living	£2,813.84
18-SEP-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,622.16
18-SEP-2024	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£27,172.72
18-SEP-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,142.08
18-SEP-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,821.79
18-SEP-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,997.56
18-SEP-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,128.64
18-SEP-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,385.19
18-SEP-2024	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£2,500.80
18-SEP-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,330.43
18-SEP-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£26,734.00
18-SEP-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£12,094.99
18-SEP-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£20,496.00
18-SEP-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£3,360.00
18-SEP-2024	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£25,298.30
18-SEP-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,164.14
18-SEP-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£638.73
18-SEP-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£4,668.08
18-SEP-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£97,663.60
18-SEP-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£19,024.37
18-SEP-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£15,357.04
18-SEP-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£692.10
18-SEP-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,033.48
18-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,797.09
18-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£6,898.75
18-SEP-2024	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£27,532.68
18-SEP-2024	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£1,770.72
18-SEP-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,443.64
18-SEP-2024	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,559.84
18-SEP-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,833.02
18-SEP-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£109,847.69
18-SEP-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£11,110.07
18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£749.80
18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,078.65
18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,160.35

18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,098.16
18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,083.86
18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,728.04
18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,422.80
18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,104.64
18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,216.02
18-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,276.87
18-SEP-2024	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,883.00
18-SEP-2024	C&FS (P)	Burton & South Derbyshire College	TRADE SUPPLIER	5323-External SEN Provid	£3,990.40
18-SEP-2024	Adults & Communit	Care Quality Commission	TRADE SUPPLIER	5502-Residential	£22,918.00
18-SEP-2024	Adults & Communit	Covergold Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£2,190.00
18-SEP-2024	C&FS (P)	Dignus Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,267.00
18-SEP-2024	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,109.00
18-SEP-2024	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
18-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments \$	£587.00
18-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
18-SEP-2024	Capital - In Year Spe	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Costs	£1,787.50
18-SEP-2024	Capital - In Year Spe	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Costs	£1,200.00
18-SEP-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,985.00
18-SEP-2024	Corporate Resource	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,311.50
18-SEP-2024	Capital - In Year Spe	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,211,031.91
18-SEP-2024	Corporate Resource	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£540.00
18-SEP-2024	Capital - In Year Spe	Harworth Estates Agricultural Land Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£885,817.79
18-SEP-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£598.02
18-SEP-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£702.73
18-SEP-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£24,035.00
18-SEP-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£865.50
18-SEP-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£856.00
18-SEP-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£3,271.08
18-SEP-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£806.70
18-SEP-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£698.00
18-SEP-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£786.00
18-SEP-2024	Schools Revenue Co	LCC Burbage CE Infants School A/C	NON TRADE	9667-Cash - School Allowa	£20,000.00
18-SEP-2024	C&FS (P)	Leicester Primary Partnership	TRADE SUPPLIER	4507-Consultants & Speci	£500.00
18-SEP-2024	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£653.20
18-SEP-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Cos	£564.00
18-SEP-2024	Capital - In Year Spe	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£6,921.70
18-SEP-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,618.00
18-SEP-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,282.40
18-SEP-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£11,968.00
18-SEP-2024	Capital - In Year Spe	OnSite Central Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£500.00

18-SEP-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£860.50
18-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
18-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,957.30
18-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
18-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
18-SEP-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£224,457.77
18-SEP-2024	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,960.00
18-SEP-2024	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£48,378.59
18-SEP-2024	Environment & Tra	Safety Supply Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,997.00
18-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,731.75
18-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,431.00
18-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
18-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,965.36
18-SEP-2024	Corporate Resource	Spectrum Healthcare UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£726.50
18-SEP-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£884.80
18-SEP-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£783.48
18-SEP-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,250.00
18-SEP-2024	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£15,000.00
18-SEP-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£546.11
18-SEP-2024	Adults & Communit	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£572.50
18-SEP-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£2,076.80
18-SEP-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,776.83
18-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£542.91
18-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£882.16
18-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£2,466.45
18-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£1,490.71
18-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4901-Other Expenditure	£825.50
18-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£4,410.53
18-SEP-2024	Public Health (P)	University of Greenwich	TRADE SUPPLIER	4522-Course Fees	£1,125.00
18-SEP-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,207.14
18-SEP-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUTH	5411-Private Contractors	£2,180.91
18-SEP-2024	C&FS (P)	Wonde Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,772.25
18-SEP-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,440.00
18-SEP-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,280.00
18-SEP-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,280.00
18-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments S	£1,245.31
19-SEP-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£719.28
19-SEP-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4507-Consultants & Speci	£546.54
19-SEP-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4507-Consultants & Speci	£889.20
19-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£16,950.15
19-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£939.60

19-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£968.30
19-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£39,521.48
19-SEP-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,175.00
19-SEP-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£173,130.02
19-SEP-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments f	£801.67
19-SEP-2024	Capital - In Year Spe	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,090.00
19-SEP-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£9,902.53
19-SEP-2024	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,259.40
19-SEP-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£660.00
19-SEP-2024	C&FS (P)	Coram	TRADE SUPPLIER	5443-Agency & Contracte	£10,000.00
19-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5622-Transfer Payments f	£544.10
19-SEP-2024	Public Health (P)	Crown Hills Community College	OTHER LOCAL AUT	4908-Grants	£1,000.00
19-SEP-2024	Public Health (P)	Crown Hills Community College	OTHER LOCAL AUT	4603-IT Software Licenses	£500.00
19-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£630.00
19-SEP-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,908.76
19-SEP-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£617.19
19-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
19-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
19-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
19-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
19-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
19-SEP-2024	C&FS (P)	First Response (First Aid) Ltd	TRADE SUPPLIER	4522-Course Fees	£590.00
19-SEP-2024	Environment & Tra	FUEllink Systems Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£680.00
19-SEP-2024	Public Health (P)	Funky Feet Music Ltd	TRADE SUPPLIER	4908-Grants	£5,000.00
19-SEP-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£840.72
19-SEP-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,226.07
19-SEP-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£10,948.74
19-SEP-2024	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,445.55
19-SEP-2024	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,388.00
19-SEP-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£539.20
19-SEP-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£513.00
19-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,291.27
19-SEP-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,291.27
19-SEP-2024	Capital - In Year Spe	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,000.00
19-SEP-2024	Capital - In Year Spe	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,650.00
19-SEP-2024	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£5,625.00
19-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
19-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
19-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£600.00
19-SEP-2024	Balance Sheet Cost	Kinetic Law	TRADE SUPPLIER	9321-Expenditure	£12,500.00
19-SEP-2024	Environment & Tra	L&S Engineers Ltd	TRADE SUPPLIER	4109-Materials	£560.06

19-SEP-2024	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
19-SEP-2024	Adults & Communi	Liquidlogic Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£174,734.33
19-SEP-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,834.79
19-SEP-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,253.28
19-SEP-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,786.00
19-SEP-2024	Corporate Resource	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,290.00
19-SEP-2024	Environment & Tra	Maypole Manufacturing Ltd T/A Shelter Solutions	TRADE SUPPLIER	2103-Fixtures & Fittings	£3,465.00
19-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,030.92
19-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£609.88
19-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,016.66
19-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£747.73
19-SEP-2024	Environment & Tra	Mitchell Drainage & Environmental Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,733.50
19-SEP-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,954.67
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,888.73
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,317.95
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,953.03
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,954.67
19-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.14
19-SEP-2024	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,648.31
19-SEP-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£7,946.00
19-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,713.07
19-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
19-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
19-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,404.00
19-SEP-2024	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£788.00
19-SEP-2024	Adults & Communi	Parkwood Springs Ltd	TRADE SUPPLIER	4109-Materials	£2,138.20

19-SEP-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£612.38
19-SEP-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£611.90
19-SEP-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£510.24
19-SEP-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£604.14
19-SEP-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£592.04
19-SEP-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£506.45
19-SEP-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£574.78
19-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,239.86
19-SEP-2024	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£10,138.27
19-SEP-2024	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£5,770.00
19-SEP-2024	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£1,001.25
19-SEP-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,315.00
19-SEP-2024	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4532-Other Services	£8,925.74
19-SEP-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,400.00
19-SEP-2024	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,809.39
19-SEP-2024	Capital - In Year Spe	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£631.07
19-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,160.00
19-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
19-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,863.48
19-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
19-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
19-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
19-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
19-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
19-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,056.31
19-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,605.12
19-SEP-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,492.96
19-SEP-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,896.25
19-SEP-2024	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£5,459.50
19-SEP-2024	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£11,851.59
19-SEP-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.68
19-SEP-2024	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£10,683.00
19-SEP-2024	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£45,975.00
19-SEP-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,951.00
19-SEP-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£535.00
19-SEP-2024	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£7,876.00
19-SEP-2024	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£4,958.00
19-SEP-2024	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,874.00
19-SEP-2024	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£31,607.00
19-SEP-2024	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£12,037.00
19-SEP-2024	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£20,436.00

19-SEP-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£967.00
19-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£22,840.00
19-SEP-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,156.20
19-SEP-2024	Environment & Tra	Thistle Loos Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,035.00
19-SEP-2024	Environment & Tra	Thomas Telford Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£5,000.00
19-SEP-2024	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,900.09
19-SEP-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,657.89
19-SEP-2024	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£713.16
19-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	5411-Private Contractors	£23,477.09
19-SEP-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£2,632.64
19-SEP-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Costs	£1,800.00
19-SEP-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£30,299.53
19-SEP-2024	Corporate Resource	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£519.00
20-SEP-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£700.00
20-SEP-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£4,575.00
20-SEP-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£10,650.00
20-SEP-2024	C&FS (P)	Activate Management Ltd	GENERAL	4908-Grants	£10,312.50
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,092.98
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,160.32
20-SEP-2024	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Genera	£901.92
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£994.10
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,667,035.70
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,242.00
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£831.87
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£998.20
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,036.80
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,023.50
20-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£512.82
20-SEP-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
20-SEP-2024	Corporate Resource	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£2,511.04
20-SEP-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,939.20
20-SEP-2024	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£16,055.00
20-SEP-2024	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,095.00
20-SEP-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£2,400.00
20-SEP-2024	Schools Revenue Co	Anstey Latimer CP School	GENERAL	9667-Cash - School Allowa	£146,944.00
20-SEP-2024	Schools Revenue Co	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allowa	£53,278.00
20-SEP-2024	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£762.54
20-SEP-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£926.00
20-SEP-2024	Schools Revenue Co	Ashby CE Primary School	GENERAL	9667-Cash - School Allowa	£125,955.00
20-SEP-2024	Schools Revenue Co	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allowa	£105,850.00
20-SEP-2024	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£15,145.71

20-SEP-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,860.23
20-SEP-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£505.09
20-SEP-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,231.53
20-SEP-2024	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£1,077.50
20-SEP-2024	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,276.56
20-SEP-2024	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£1,077.50
20-SEP-2024	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£1,380.00
20-SEP-2024	Schools Revenue Co	Barwell County Infants School	GENERAL	9667-Cash - School Allowa	£84,790.00
20-SEP-2024	Schools Revenue Co	Belton CP School	GENERAL	9667-Cash - School Allowa	£43,003.00
20-SEP-2024	Corporate Resource	Bennett Engineering Design Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
20-SEP-2024	Schools Revenue Co	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allowa	£42,862.00
20-SEP-2024	Schools Revenue Co	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allowa	£141,474.00
20-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
20-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,244.47
20-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,080.00
20-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,720.00
20-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
20-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
20-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,391.37
20-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
20-SEP-2024	Schools Revenue Co	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allowa	£34,399.00
20-SEP-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£607.76
20-SEP-2024	Schools Revenue Co	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allowa	£80,513.00
20-SEP-2024	Schools Revenue Co	Buckminster CP School	GENERAL	9667-Cash - School Allowa	£40,443.00
20-SEP-2024	Schools Revenue Co	Burbage CE Infants School	GENERAL	9667-Cash - School Allowa	£112,522.00
20-SEP-2024	Schools Revenue Co	Burbage Junior School	GENERAL	9667-Cash - School Allowa	£149,154.00
20-SEP-2024	Schools Revenue Co	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allowa	£240,240.00
20-SEP-2024	Schools Revenue Co	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allowa	£71,897.00
20-SEP-2024	Corporate Resource	Case Ware UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,995.00
20-SEP-2024	Schools Revenue Co	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allowa	£78,127.00
20-SEP-2024	Corporate Resource	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£25,466.44
20-SEP-2024	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£3,962.00
20-SEP-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Genera	£750.40
20-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,702.75
20-SEP-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,142.34
20-SEP-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£21,865.92
20-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
20-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
20-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
20-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
20-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£787.50

20-SEP-2024	Corporate Resource	CIPFA Business Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,645.00
20-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,053.18
20-SEP-2024	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£31,450.00
20-SEP-2024	Schools Revenue Co	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allowa	£104,738.00
20-SEP-2024	Schools Revenue Co	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allowa	£128,797.00
20-SEP-2024	Schools Revenue Co	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allowa	£115,460.00
20-SEP-2024	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,800.00
20-SEP-2024	Schools Revenue Co	Congerstone CP School	GENERAL	9667-Cash - School Allowa	£74,521.00
20-SEP-2024	Schools Revenue Co	Cossington CE Primary School	GENERAL	9667-Cash - School Allowa	£41,126.00
20-SEP-2024	Schools Revenue Co	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allowa	£347,967.00
20-SEP-2024	C&FS (P)	Countesthorpe Leysland Community College (Life N	GENERAL	4908-Grants	£3,600.00
20-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£927.38
20-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£524.35
20-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£594.00
20-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,024.00
20-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,240.00
20-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,002.00
20-SEP-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,500.00
20-SEP-2024	Chief Executives (P)	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£28,570.00
20-SEP-2024	Chief Executives (P)	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£1,100.00
20-SEP-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,846.56
20-SEP-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£775.00
20-SEP-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,227.92
20-SEP-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£798.00
20-SEP-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,846.56
20-SEP-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£776.28
20-SEP-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,277.20
20-SEP-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£631.54
20-SEP-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,370.92
20-SEP-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,685.00
20-SEP-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,399.68
20-SEP-2024	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£21,487.50
20-SEP-2024	Schools Revenue Co	Diseworth C E Primary School	GENERAL	9667-Cash - School Allowa	£35,423.00
20-SEP-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.01
20-SEP-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.01
20-SEP-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.01
20-SEP-2024	Corporate Resource	Eddisons Commercial Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£707.50
20-SEP-2024	Schools Revenue Co	Ellistown CP School	GENERAL	9667-Cash - School Allowa	£90,431.00
20-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,713.20
20-SEP-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,274.49
20-SEP-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,289.40

20-SEP-2024	MIRS & Central Items	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£82,196.27
20-SEP-2024	Corporate Resources	Eprod Software B V	TRADE SUPPLIER	4102-General Equipment	£970.41
20-SEP-2024	C&FS (P)	Equal Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,734.00
20-SEP-2024	Environment & Transport	Farol Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,160.86
20-SEP-2024	Environment & Transport	Farol Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£605.15
20-SEP-2024	Environment & Transport	Farol Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,753.94
20-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£821.81
20-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
20-SEP-2024	Corporate Resources	Filta Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£790.00
20-SEP-2024	Environment & Transport	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,545.88
20-SEP-2024	Schools Revenue Co	Fleckney CP School	GENERAL	9667-Cash - School Allow	£193,244.00
20-SEP-2024	C&FS (P)	Fonjocks Social Work Practice Ltd T/A Fevaca	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£24,357.01
20-SEP-2024	Adults & Communities	GAP Property Services Leicester Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,753.56
20-SEP-2024	Corporate Resources	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,253.16
20-SEP-2024	Schools Revenue Co	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£180,506.00
20-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
20-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£640.00
20-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
20-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
20-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
20-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
20-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£700.00
20-SEP-2024	Central Items (NCS)	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£103,685.00
20-SEP-2024	Schools Revenue Co	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£117,882.00
20-SEP-2024	Schools Revenue Co	Griffydham CP School	GENERAL	9667-Cash - School Allow	£45,101.00
20-SEP-2024	Schools Revenue Co	Grobby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£85,006.00
20-SEP-2024	Schools Revenue Co	Grobby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£87,871.00
20-SEP-2024	Schools Revenue Co	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£37,539.00
20-SEP-2024	Schools Revenue Co	Harby CP School	GENERAL	9667-Cash - School Allow	£51,598.00
20-SEP-2024	Environment & Transport	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£23,835.00
20-SEP-2024	Environment & Transport	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£42,500.00
20-SEP-2024	Schools Revenue Co	Hathern CP School	GENERAL	9667-Cash - School Allow	£79,839.00
20-SEP-2024	Schools Revenue Co	Heather CP School	GENERAL	9667-Cash - School Allow	£49,288.00
20-SEP-2024	Schools Revenue Co	Hemington CP School	GENERAL	9667-Cash - School Allow	£34,868.00
20-SEP-2024	Corporate Resources	Higgott	TRADE SUPPLIER	4102-General Equipment	£520.83
20-SEP-2024	Schools Revenue Co	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£118,355.00
20-SEP-2024	Schools Revenue Co	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£171,566.00
20-SEP-2024	Schools Revenue Co	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£160,485.00
20-SEP-2024	Schools Revenue Co	Hose CE School	GENERAL	9667-Cash - School Allow	£37,105.00
20-SEP-2024	Schools Revenue Co	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£217,646.00
20-SEP-2024	Schools Revenue Co	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£119,413.00

20-SEP-2024	Schools Revenue Co	Ibstock County Junior School	GENERAL	9667-Cash - School Allowa	£132,890.00
20-SEP-2024	Adults & Communi	Illyria Theatre Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,274.42
20-SEP-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£1,535.00
20-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,060.82
20-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,692.32
20-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£2,000.00
20-SEP-2024	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£6,271.73
20-SEP-2024	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,000.00
20-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,800.00
20-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£650.00
20-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£750.00
20-SEP-2024	Schools Revenue Co	Kegworth CP School	GENERAL	9667-Cash - School Allowa	£98,552.00
20-SEP-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£645.08
20-SEP-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£2,170.25
20-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
20-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
20-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£24,335.00
20-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
20-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
20-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£24,335.00
20-SEP-2024	C&FS (P)	Kidspace Ullesthorpe	GENERAL	4908-Grants	£43,535.00
20-SEP-2024	Schools Revenue Co	Kilby CE Primary School	GENERAL	9667-Cash - School Allowa	£42,090.00
20-SEP-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£50,149.65
20-SEP-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,433.20
20-SEP-2024	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,250.00
20-SEP-2024	Environment & Tra	Landmark Trading	TRADE SUPPLIER	5411-Private Contractors	£1,046.82
20-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,826.00
20-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£691.17
20-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,044.84
20-SEP-2024	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£511.84
20-SEP-2024	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8403-Non Res/Managed I	£6,601.57
20-SEP-2024	C&FS (P)	LCC Market Harborough Youth Work Locality Improv	GENERAL	4901-Other Expenditure	£685.57
20-SEP-2024	Environment & Tra	Licence Check Ltd	TRADE SUPPLIER	4102-General Equipment	£807.00
20-SEP-2024	Schools Revenue Co	Little Bowden CP School	GENERAL	9667-Cash - School Allowa	£156,792.00
20-SEP-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,128.27
20-SEP-2024	Schools Revenue Co	Long Clawson CP School	GENERAL	9667-Cash - School Allowa	£39,866.00
20-SEP-2024	Schools Revenue Co	Long Whatton CP School	GENERAL	9667-Cash - School Allowa	£43,859.00
20-SEP-2024	Schools Revenue Co	Loughborough Ashmount School	GENERAL	9667-Cash - School Allowa	£336,312.00
20-SEP-2024	Schools Revenue Co	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allowa	£99,624.00
20-SEP-2024	Schools Revenue Co	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allowa	£74,355.00
20-SEP-2024	Schools Revenue Co	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allowa	£110,313.00

20-SEP-2024	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£2,067.40
20-SEP-2024	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£511.40
20-SEP-2024	Corporate Resource	Machinery Plant Logistics Ltd (MPL)	TRADE SUPPLIER	4401-Printing	£631.70
20-SEP-2024	Schools Revenue Co	Maplewell Hall School	GENERAL	9667-Cash - School Allowa	£532,692.00
20-SEP-2024	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	4908-Grants	£2,400.00
20-SEP-2024	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£10,200.00
20-SEP-2024	Schools Revenue Co	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allowa	£553,182.00
20-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£641.78
20-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£525.65
20-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,037.93
20-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£945.81
20-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£532.27
20-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£599.83
20-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£933.39
20-SEP-2024	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,947.96
20-SEP-2024	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,337.07
20-SEP-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,788.00
20-SEP-2024	Adults & Communi	Miko Coffee Ltd	TRADE SUPPLIER	4109-Materials	£657.11
20-SEP-2024	C&FS (P)	Mixed Foundations Holistic Homes	TRADE SUPPLIER	5411-Private Contractors	£6,260.71
20-SEP-2024	Schools Revenue Co	Moirra CP School	GENERAL	9667-Cash - School Allowa	£101,825.00
20-SEP-2024	Corporate Resource	Morgans	SUBCONTRACTOR	4109-Materials	£3,240.00
20-SEP-2024	Chief Executives (P)	Mousley Family Funerals Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£595.00
20-SEP-2024	C&FS (P)	Multi Horizons Ltd	TRADE SUPPLIER	5624-Transfer Payments \$	£640.00
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£2,205.95
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,690.65
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,691.10
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,708.20
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50

20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
20-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-SEP-2024	Schools Revenue Co	New Swannington CP School	GENERAL	9667-Cash - School Allowa	£80,855.00
20-SEP-2024	Schools Revenue Co	Newbold CE Primary School	GENERAL	9667-Cash - School Allowa	£30,960.00
20-SEP-2024	Schools Revenue Co	Newbold Verdon CP School	GENERAL	9667-Cash - School Allowa	£148,756.00
20-SEP-2024	Schools Revenue Co	Newton Burgoland CP School	GENERAL	9667-Cash - School Allowa	£41,696.00
20-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,148.63
20-SEP-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,888.73
20-SEP-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£2,229.30
20-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£600.00
20-SEP-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£797.50
20-SEP-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,768.00
20-SEP-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,948.05
20-SEP-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£750.00
20-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£771.20
20-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,664.15
20-SEP-2024	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£20,000.00
20-SEP-2024	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£5,165.63
20-SEP-2024	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£815.63
20-SEP-2024	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£5,165.63
20-SEP-2024	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,190.00
20-SEP-2024	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,190.00
20-SEP-2024	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£2,767.20
20-SEP-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,285.71
20-SEP-2024	Adults & Communi	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5441-Public Bodies	£28,148.00
20-SEP-2024	Corporate Resource	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£519.96
20-SEP-2024	Corporate Resource	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£40,318.93
20-SEP-2024	Corporate Resource	PA Forestry & Rural Services Partnership	TRADE SUPPLIER	2501-Grounds Maintenanc	£3,661.25
20-SEP-2024	Schools Revenue Co	Packington CP School	GENERAL	9667-Cash - School Allowa	£41,943.00
20-SEP-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
20-SEP-2024	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	5624-Transfer Payments	£773.20
20-SEP-2024	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,356.80
20-SEP-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£624.04
20-SEP-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£509.93
20-SEP-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£570.82
20-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,023.61
20-SEP-2024	Adults & Communi	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£501.04
20-SEP-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£645.32

20-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,171.29
20-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,094.79
20-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,974.72
20-SEP-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,986.04
20-SEP-2024	Corporate Resource	Portman Air Conditioning Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,073.00
20-SEP-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£721.67
20-SEP-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
20-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£966.00
20-SEP-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,858.20
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£729.09
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,563.21
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£967.23
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£556.88
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£917.14
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£544.10
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,277.10
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£712.31
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£503.22
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,273.24
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£681.17
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£893.28
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£587.25
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£575.19
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,326.60
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£673.20
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,164.24
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£625.28
20-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£581.43
20-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,845.66
20-SEP-2024	Schools Revenue Co	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allowa	£203,996.00
20-SEP-2024	Adults & Communit	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£925.00
20-SEP-2024	Capital - In Year Spe	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£5,347.00
20-SEP-2024	Capital - In Year Spe	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£8,984.00
20-SEP-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fir	£5,897.00
20-SEP-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£2,700.00
20-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£877.44
20-SEP-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
20-SEP-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,603.66
20-SEP-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,702.73
20-SEP-2024	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£3,699.90
20-SEP-2024	Corporate Resource	Sarah Wigley Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00

20-SEP-2024	Corporate Resource	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£595.46
20-SEP-2024	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
20-SEP-2024	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,430.00
20-SEP-2024	Public Health (P)	SH24 CIC	TRADE SUPPLIER	5441-Public Bodies	£56,580.28
20-SEP-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£54,336.00
20-SEP-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£104,662.00
20-SEP-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£172,979.00
20-SEP-2024	Corporate Resource	SHL Group Ltd	TRADE SUPPLIER	1701-Recruitment	£588.00
20-SEP-2024	Corporate Resource	Siemens plc	SUBCONTRACTOR	2203-Energy Electricity	£851.80
20-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,329.35
20-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,750.02
20-SEP-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£50,454.00
20-SEP-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£44,257.00
20-SEP-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,625.00
20-SEP-2024	C&FS (P)	Super Star Sport Midlands	GENERAL	4908-Grants	£18,350.00
20-SEP-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£40,759.00
20-SEP-2024	Environment & Tra	T Watts Waste Ltd	TRADE SUPPLIER	4109-Materials	£500.00
20-SEP-2024	Environment & Tra	T Watts Waste Ltd	TRADE SUPPLIER	4109-Materials	£500.00
20-SEP-2024	Corporate Resource	Terryberry Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,300.00
20-SEP-2024	Adults & Communi	Thistle Loos Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,900.00
20-SEP-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£45,725.00
20-SEP-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£2,943.00
20-SEP-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	5411-Private Contractors	£631.16
20-SEP-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,708.65
20-SEP-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£958.29
20-SEP-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,244.82
20-SEP-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,175.03
20-SEP-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,184.87
20-SEP-2024	Capital - In Year Sp	Via East Midlands Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£13,340.55
20-SEP-2024	Chief Executives (P)	Wakefield Council	OTHER LOCAL AUTH	4507-Consultants & Speci	£1,595.82
20-SEP-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£166,394.00
20-SEP-2024	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4109-Materials	£2,098.00
20-SEP-2024	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4109-Materials	£816.84
20-SEP-2024	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£702.32
20-SEP-2024	Environment & Tra	Whiting Landscape Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,669.41
20-SEP-2024	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£191,772.00
20-SEP-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£51,457.00
20-SEP-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£89,086.00
20-SEP-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£49,023.00
20-SEP-2024	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5624-Transfer Payments \$	£3,640.07
20-SEP-2024	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5624-Transfer Payments \$	£2,080.04

20-SEP-2024	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,080.04
20-SEP-2024	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£88,797.00
20-SEP-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£22,007.19
20-SEP-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£35,499.00
20-SEP-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£44,628.00
20-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,740.00
23-SEP-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5221-Public Bodies Health	£33,552.00
23-SEP-2024	C&FS (P)	APPLE TREE NURSERY SCHOOL&&EYRS1701	GENERAL	4908-Grants	£1,257.15
23-SEP-2024	C&FS (P)	APPLE TREE NURSERY SCHOOL&&EYRS1701	GENERAL	4908-Grants	£11,951.19
23-SEP-2024	C&FS (P)	ST ANDREWS PRESCHOOL&&EYRS1321	EARLY YEARS	4908-Grants	£9,235.44
23-SEP-2024	C&FS (P)	ST ANDREWS PRESCHOOL&&EYRS1321	GENERAL	4908-Grants	£15,780.24
23-SEP-2024	C&FS (P)	ST ANDREWS PRESCHOOL&&EYRS1321	GENERAL	4908-Grants	£3,575.52
23-SEP-2024	C&FS (P)	GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYF	GENERAL	4908-Grants	£5,742.75
23-SEP-2024	C&FS (P)	GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYF	GENERAL	4908-Grants	£961.35
23-SEP-2024	C&FS (P)	LITTLE LADYBIRDS NURSERY AND PRE SCHOOL&&E	GENERAL	4908-Grants	£5,337.43
23-SEP-2024	C&FS (P)	LITTLE LADYBIRDS NURSERY AND PRE SCHOOL&&E	GENERAL	4908-Grants	£776.48
23-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,176.37
23-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,423.98
23-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,692.60
23-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,785.22
23-SEP-2024	C&FS (P)	COUNTESTHORPE LEYSLAND COMMUNITY COLLEG	GENERAL	4908-Grants	£6,800.47
23-SEP-2024	C&FS (P)	COUNTESTHORPE LEYSLAND COMMUNITY COLLEG	GENERAL	4908-Grants	£912.60
23-SEP-2024	C&FS (P)	MOORS FARM DAY NURSERY LTD&&EYRSEY548867	GENERAL	4908-Grants	£4,542.54
23-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£605.00
23-SEP-2024	Public Health (P)	AMS International	TRADE SUPPLIER	4901-Other Expenditure	£2,718.32
23-SEP-2024	C&FS (P)	Aontacht Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,405.00
23-SEP-2024	C&FS (P)	Aontacht Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,430.00
23-SEP-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,412.85
23-SEP-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,691.60
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,018.30
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,702.22
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,150.12
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,415.10
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,862.90
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,472.70
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,461.18
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,713.20
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,576.39
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,403.58

23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,034.91
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,415.10
23-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£7,250.54
23-SEP-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	GENERAL	4908-Grants	£1,925.00
23-SEP-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	GENERAL	4908-Grants	£1,050.00
23-SEP-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£693.00
23-SEP-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£1,050.00
23-SEP-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£693.00
23-SEP-2024	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	GENERAL	4908-Grants	£630.00
23-SEP-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£7,127.00
23-SEP-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	GENERAL	4908-Grants	£630.00
23-SEP-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	GENERAL	4908-Grants	£1,925.00
23-SEP-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	GENERAL	4908-Grants	£630.00
23-SEP-2024	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£930.00
23-SEP-2024	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,269.60
23-SEP-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,137.50
23-SEP-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,156.21
23-SEP-2024	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	GENERAL	4908-Grants	£1,050.00
23-SEP-2024	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£500.00
23-SEP-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£2,310.00
23-SEP-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£630.00
23-SEP-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£1,050.00
23-SEP-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£630.00
23-SEP-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£1,260.00
23-SEP-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,277.14
23-SEP-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£1,260.00
23-SEP-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£630.00
23-SEP-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	GENERAL	4908-Grants	£1,050.00
23-SEP-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&E	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£1,260.00
23-SEP-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£700.00
23-SEP-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£693.00
23-SEP-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	GENERAL	4908-Grants	£1,050.00
23-SEP-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£1,050.00
23-SEP-2024	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE	GENERAL	4908-Grants	£693.00

23-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,334.00
23-SEP-2024	Corporate Resource	Plastic Omnium Automotive Ltd	TRADE SUPPLIER	4901-Other Expenditure	£7,501.85
23-SEP-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£234,674.59
23-SEP-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,841.32
23-SEP-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fir	£2,280.00
23-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
23-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£868.83
23-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,659.18
23-SEP-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£1,050.00
23-SEP-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4908-Grants	£700.00
23-SEP-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	2101-R&M Buildings	£12,000.00
23-SEP-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL PF	GENERAL	4908-Grants	£1,155.00
23-SEP-2024	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£195,950.45
23-SEP-2024	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£311,714.30
23-SEP-2024	Capital - In Year Spe	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,938,354.06
23-SEP-2024	C&FS (P)	Your Chapter Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,350.00
24-SEP-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£509.17
24-SEP-2024	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,875.00
24-SEP-2024	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,240.00
24-SEP-2024	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,010.00
24-SEP-2024	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£6,514.55
24-SEP-2024	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£3,325.67
24-SEP-2024	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£3,325.67
24-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£11,195.34
24-SEP-2024	Adults & Communit	Brookvale Groby Learning Trust (Groby Community	TRADE SUPPLIER	2321-Rent & Room Hire	£2,722.50
24-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
24-SEP-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£712.50
24-SEP-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£570.00
24-SEP-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,805.00
24-SEP-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	4908-Grants	£9,069.00
24-SEP-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£29,895.00
24-SEP-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£761.40
24-SEP-2024	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,432.50
24-SEP-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
24-SEP-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£769.20
24-SEP-2024	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£8,532.95
24-SEP-2024	C&FS (P)	Kedleston Wings Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,127.67
24-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
24-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£24,335.00

24-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
24-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUTH	9668-Cash - Floats	£1,906.36
24-SEP-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£586.80
24-SEP-2024	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£970.00
24-SEP-2024	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£970.00
24-SEP-2024	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£694.79
24-SEP-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,757.06
24-SEP-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
24-SEP-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£19,595.10
24-SEP-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,854.03
24-SEP-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£720.00
24-SEP-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£510.00
24-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
24-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
24-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
24-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£2,047.50
24-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
24-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
24-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
24-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
24-SEP-2024	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior Scho	TRADE SUPPLIER	5323-External SEN Provid	£3,479.00
24-SEP-2024	C&FS (P)	Pips Homes Limited	TRADE SUPPLIER	5411-Private Contractors	£23,680.00
24-SEP-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£582.12
24-SEP-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,200.00
24-SEP-2024	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5429-Community/Domici	£979.52
24-SEP-2024	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5429-Community/Domici	£734.64
24-SEP-2024	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5429-Community/Domici	£734.64
24-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,419.66
24-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£729.97
24-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£729.97
24-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£1,665.00
24-SEP-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	4908-Grants	£955.33
24-SEP-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	4908-Grants	£955.33
24-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
24-SEP-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£63,976.12
24-SEP-2024	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£715.00
24-SEP-2024	Environment & Tra	Trueman Change Management Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£9,175.00
24-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
25-SEP-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,127.83
25-SEP-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£3,098.06
25-SEP-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£8,221.37

25-SEP-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,464.23
25-SEP-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£18,011.46
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£516.65
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,094.74
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£534.57
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£945.16
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£527.03
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£508.17
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£537.87
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£506.28
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£549.65
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£501.57
25-SEP-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£530.33
25-SEP-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,072.02
25-SEP-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,607.30
25-SEP-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
25-SEP-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,431.28
25-SEP-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£13,000.68
25-SEP-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,246.43
25-SEP-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,352.50
25-SEP-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,355.28
25-SEP-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,238.47
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,348.67
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£691.43
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£768.25
25-SEP-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,687.32

25-SEP-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,390.09
25-SEP-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,317.87
25-SEP-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,486.52
25-SEP-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,397.21
25-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£829.93
25-SEP-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£8,510.31
25-SEP-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC	HOME CARE	5505-Homecare	£15,717.67
25-SEP-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£14,833.31
25-SEP-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£9,127.28
25-SEP-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,417.59
25-SEP-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,820.95
25-SEP-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,951.94
25-SEP-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£578.41
25-SEP-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,912.16
25-SEP-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,429.40
25-SEP-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,583.36
25-SEP-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,674.86
25-SEP-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	HOME CARE	5505-Homecare	£18,019.51
25-SEP-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,288.87
25-SEP-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,367.35
25-SEP-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,506.33
25-SEP-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£4,386.97
25-SEP-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,855.49
25-SEP-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£628.93
25-SEP-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,452.01
25-SEP-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,552.68
25-SEP-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
25-SEP-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,682.97
25-SEP-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,115.42
25-SEP-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,201.48
25-SEP-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,392.64
25-SEP-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,738.40
25-SEP-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,063.17
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92

25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,448.70
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£17,218.94
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,229.20
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,319.92
25-SEP-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,275.32
25-SEP-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,726.56
25-SEP-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,252.56
25-SEP-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,071.90
25-SEP-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£19,673.12
25-SEP-2024	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£3,301.88
25-SEP-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£27,272.43
25-SEP-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&8	HOME CARE	5505-Homecare	£8,637.91
25-SEP-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£603.19
25-SEP-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,960.10
25-SEP-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
25-SEP-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£656.59
25-SEP-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
25-SEP-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,098.16
25-SEP-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£59,099.68
25-SEP-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,154.89

25-SEP-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£23,850.73
25-SEP-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,269.01
25-SEP-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,213.00
25-SEP-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,991.56
25-SEP-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,980.70
25-SEP-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,847.82
25-SEP-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£6,325.84
25-SEP-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£15,993.11
25-SEP-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,767.04
25-SEP-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,071.20
25-SEP-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£13,079.31
25-SEP-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£673.63
25-SEP-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,252.92
25-SEP-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£785.18
25-SEP-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£615.50
25-SEP-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£954.59
25-SEP-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,217.93
25-SEP-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,724.28
25-SEP-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,878.68
25-SEP-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,747.48
25-SEP-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£997.48
25-SEP-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£26,029.11
25-SEP-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£22,047.08
25-SEP-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,202.56
25-SEP-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£8,429.49
25-SEP-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
25-SEP-2024	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CENT	CLC	5504-Day/CLC Services	£1,097.36
25-SEP-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,444.08
25-SEP-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,517.81
25-SEP-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£13,010.98
25-SEP-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,997.56
25-SEP-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,710.36
25-SEP-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,052.85
25-SEP-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,750.85
25-SEP-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£618.72
25-SEP-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£12,151.70
25-SEP-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,550.83
25-SEP-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,539.70
25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£1,239.62
25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£1,385.14
25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£1,385.14

25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£1,385.14
25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£803.06
25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£1,239.62
25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£803.06
25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£803.06
25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£1,063.38
25-SEP-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,036.01
25-SEP-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,383.24
25-SEP-2024	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,937.43
25-SEP-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£8,676.28
25-SEP-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£573.50
25-SEP-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£735.75
25-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,560.57
25-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,076.42
25-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,288.06
25-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,491.67
25-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,437.22
25-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£977.50
25-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,233.90
25-SEP-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,410.32
25-SEP-2024	Adults & Communi	BB Interpretive Products T/A Blackbox AV Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,514.00
25-SEP-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,389.32
25-SEP-2024	C&FS (P)	Child Centred Therapy	TRADE INDIVIDUAL	5445-Adoption Support	£2,275.00
25-SEP-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£550.00
25-SEP-2024	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£799.00
25-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
25-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
25-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
25-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
25-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
25-SEP-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
25-SEP-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£634.50
25-SEP-2024	C&FS (P)	Fostering Network	NON TRADE	1703-Training Expenses	£900.00
25-SEP-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£809.65
25-SEP-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,929.00
25-SEP-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,449.80
25-SEP-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£4,205.38
25-SEP-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£7,000.00
25-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£982.70
25-SEP-2024	Capital - In Year Spe	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£70,012.59
25-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£2,553.60

25-SEP-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£506.88
25-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,900.00
25-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
25-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
25-SEP-2024	Adults & Communi	Lawson West Solicitors Ltd	TRADE SUPPLIER	8403-Non Res/Managed I	£977.29
25-SEP-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£13,296.44
25-SEP-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,067.00
25-SEP-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,660.00
25-SEP-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£599.40
25-SEP-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£812.00
25-SEP-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,080.50
25-SEP-2024	C&FS (P)	Phasic Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
25-SEP-2024	Schools Revenue C	Rise Multi Academy Trust T/A St Pauls CE Primary S	TRADE SUPPLIER	4524-Transfers to Schools	£6,967.95
25-SEP-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,565.00
25-SEP-2024	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,815.00
25-SEP-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
25-SEP-2024	Environment & Tra	SMART PLUS TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£893.25
25-SEP-2024	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£229,157.39
25-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£500.00
25-SEP-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£506.40
25-SEP-2024	C&FS (P)	Warwickshire College	NON TRADE	5325-External SEN Provid	£52,373.08
25-SEP-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£928,423.00
25-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,557.00
26-SEP-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4507-Consultants & Spec	£965.90
26-SEP-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4507-Consultants & Spec	£965.90
26-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,581.32
26-SEP-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,319.14
26-SEP-2024	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,897.82
26-SEP-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£3,328.61
26-SEP-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5324-External SEN Provid	£500.00
26-SEP-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£22,622.00
26-SEP-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Prim	GENERAL	5325-External SEN Provid	£10,343.00
26-SEP-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£7,843.92
26-SEP-2024	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£712.25
26-SEP-2024	Adults & Communi	Aquafield Training	TRADE SUPPLIER	4901-Other Expenditure	£2,750.00
26-SEP-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£677.00
26-SEP-2024	C&FS (P)	Asfordby Captains Close Primary School Academy T	GENERAL	5325-External SEN Provid	£6,828.91
26-SEP-2024	C&FS (P)	Asfordby Captains Close Primary School Academy T	GENERAL	5325-External SEN Provid	£10,958.00
26-SEP-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,024.11
26-SEP-2024	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£2,102.69
26-SEP-2024	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£4,619.34

26-SEP-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,670.94
26-SEP-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,630.25
26-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£912.97
26-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,420.00
26-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£935.00
26-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£710.00
26-SEP-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£624.00
26-SEP-2024	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£752.97
26-SEP-2024	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,815.76
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£577.26
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£577.26
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£540.18
26-SEP-2024	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£3,008.46
26-SEP-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£9,769.51
26-SEP-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£19,620.46
26-SEP-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,012.00
26-SEP-2024	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
26-SEP-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,340.00
26-SEP-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£15,141.53
26-SEP-2024	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£7,124.84
26-SEP-2024	C&FS (P)	Blackfordby St Margarets CE Primary School (Acade	GENERAL	5325-External SEN Provid	£4,180.74
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,040.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£707.76
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,120.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,656.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,104.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,656.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
26-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
26-SEP-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£17,328.23
26-SEP-2024	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,714.34
26-SEP-2024	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,897.82
26-SEP-2024	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Prin	GENERAL	5325-External SEN Provid	£1,854.68
26-SEP-2024	C&FS (P)	Bradgate Education Partnership T/A Great Dalby Pr	GENERAL	5325-External SEN Provid	£4,428.60
26-SEP-2024	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£6,947.49
26-SEP-2024	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	5325-External SEN Provid	£9,359.68
26-SEP-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,714.00

26-SEP-2024	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£12,895.03
26-SEP-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Community	GENERAL	5325-External SEN Provid	£21,320.16
26-SEP-2024	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£11,543.23
26-SEP-2024	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,854.68
26-SEP-2024	Capital - In Year Sp	Browne Jacobson LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£716.10
26-SEP-2024	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£13,644.16
26-SEP-2024	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£13,589.76
26-SEP-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£729.00
26-SEP-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£13,602.66
26-SEP-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£16,917.36
26-SEP-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£624.00
26-SEP-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,248.00
26-SEP-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,496.00
26-SEP-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,748.00
26-SEP-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£8,276.83
26-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,680.00
26-SEP-2024	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£3,468.15
26-SEP-2024	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£2,722.71
26-SEP-2024	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,545.30
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,540.00
26-SEP-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,899.50
26-SEP-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£8,503.50
26-SEP-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£167,015.00
26-SEP-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£47,289.00
26-SEP-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£13,678.00
26-SEP-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£45,417.00
26-SEP-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£529.70
26-SEP-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
26-SEP-2024	C&FS (P)	Countesthorpe Leysland Community College (Life N	GENERAL	5325-External SEN Provid	£11,396.12
26-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£516.90
26-SEP-2024	Corporate Resource	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£652.65
26-SEP-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£13,112.58
26-SEP-2024	C&FS (P)	Desford CP School	GENERAL	5325-External SEN Provid	£11,076.23
26-SEP-2024	Adults & Communi	Destrier	TRADE SUPPLIER	4901-Other Expenditure	£4,370.00
26-SEP-2024	Environment & Tra	Devon County Council	TRADE SUPPLIER	3201-Pooled Transport Re	£9,371.08
26-SEP-2024	Environment & Tra	Devon County Council	TRADE SUPPLIER	3203-Pooled Transport Re	£9,092.98
26-SEP-2024	Public Health (P)	Dishley Grange Medical Practice	TRADE SUPPLIER	5447-General Practioners	£7,845.00
26-SEP-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£8,218.00
26-SEP-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£162,609.00
26-SEP-2024	C&FS (P)	Dunton Bassett Primary School (Inspiring Primaries	GENERAL	5325-External SEN Provid	£2,474.71
26-SEP-2024	C&FS (P)	East Midlands Education Trust T/A Castle Doningto	GENERAL	5325-External SEN Provid	£6,356.49

26-SEP-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£14,080.48
26-SEP-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,035.26
26-SEP-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£601.92
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£576.89
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Col	GENERAL	5325-External SEN Provid	£20,050.00
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Prim	GENERAL	5325-External SEN Provid	£4,906.28
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,750.45
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£6,388.94
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£5,359.17
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St Pe	GENERAL	5325-External SEN Provid	£3,231.82
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St Pe	GENERAL	5325-External SEN Provid	£1,131.15
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St Pe	GENERAL	5325-External SEN Provid	£2,747.06
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St Pe	GENERAL	5325-External SEN Provid	£2,747.06
26-SEP-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St Pe	GENERAL	5325-External SEN Provid	£1,507.47
26-SEP-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£9,298.22
26-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
26-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,118.57
26-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.60
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,219.18
26-SEP-2024	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,153.79
26-SEP-2024	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provid	£12,880.22
26-SEP-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,083.75
26-SEP-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£609.12
26-SEP-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£634.50
26-SEP-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£1,018.00
26-SEP-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£18,544.00
26-SEP-2024	C&FS (P)	Fossebrook Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£7,259.56
26-SEP-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,859.66
26-SEP-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£12,715.24
26-SEP-2024	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£16,401.07
26-SEP-2024	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£11,040.00
26-SEP-2024	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£2,251.50
26-SEP-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,679.58
26-SEP-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
26-SEP-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,057.09
26-SEP-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,026.00
26-SEP-2024	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£2,456.38
26-SEP-2024	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£3,138.95
26-SEP-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools Ac	GENERAL	6109-SEN Maintained Sch	£1,365.00
26-SEP-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£3,922.39
26-SEP-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,367.37

26-SEP-2024	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£3,380.48
26-SEP-2024	Environment & Tra	Harlequin Motors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,457.94
26-SEP-2024	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£18,074.57
26-SEP-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	5411-Private Contractors	£13,956.80
26-SEP-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,075.00
26-SEP-2024	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,302.59
26-SEP-2024	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£9,999.11
26-SEP-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trus	GENERAL	5325-External SEN Provid	£7,899.00
26-SEP-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trus	GENERAL	5325-External SEN Provid	£8,597.31
26-SEP-2024	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£4,873.82
26-SEP-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£9,656.00
26-SEP-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£13,462.30
26-SEP-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.78
26-SEP-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,214.29
26-SEP-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,766.43
26-SEP-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,311.20
26-SEP-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,907.29
26-SEP-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
26-SEP-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
26-SEP-2024	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£8,899.31
26-SEP-2024	Capital - In Year Spe	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£70,012.59
26-SEP-2024	Capital - In Year Spe	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£70,012.59
26-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,317.08
26-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,798.00
26-SEP-2024	Balance Sheet Cost	JF Law Ltd	NON TRADE	9321-Expenditure	£18,000.00
26-SEP-2024	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£22,554.64
26-SEP-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£7,151.33
26-SEP-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£15,396.93
26-SEP-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
26-SEP-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£9,556.99
26-SEP-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,881.49
26-SEP-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5325-External SEN Provid	£12,455.84
26-SEP-2024	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£7,424.13
26-SEP-2024	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£3,628.49
26-SEP-2024	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,507.47
26-SEP-2024	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£16,033.71
26-SEP-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£1,365.00
26-SEP-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£18,695.00
26-SEP-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£19,118.31
26-SEP-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£11,626.00
26-SEP-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£12,247.17

26-SEP-2024	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Prim	GENERAL	5325-External SEN Provid	£3,008.46
26-SEP-2024	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£12,454.42
26-SEP-2024	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,953.89
26-SEP-2024	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY SC	GENERAL	5325-External SEN Provid	£2,350.71
26-SEP-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£114,100.00
26-SEP-2024	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£675.00
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£912.86
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£912.86
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£801.43
26-SEP-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Speci	£514.40
26-SEP-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£7,116.33
26-SEP-2024	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£7,241.68
26-SEP-2024	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£20,042.42
26-SEP-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£21,434.95
26-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,084.00
26-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,184.00
26-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£990.00
26-SEP-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£15,706.66
26-SEP-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£9,056.28
26-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£871.20
26-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£684.20
26-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,131.57
26-SEP-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£10,744.57
26-SEP-2024	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£8,421.43
26-SEP-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£10,912.16
26-SEP-2024	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£948.91
26-SEP-2024	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£6,463.36
26-SEP-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£6,742.62
26-SEP-2024	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,128.98
26-SEP-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£5,698.17
26-SEP-2024	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£5,836.45
26-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£564.00
26-SEP-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£588.97
26-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£513.42
26-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£621.41
26-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,029.74
26-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£625.48
26-SEP-2024	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£5,397.01
26-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,891.80
26-SEP-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,691.70
26-SEP-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£9,569.44

26-SEP-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sch	GENERAL	5325-External SEN Provid	£11,693.23
26-SEP-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sch	GENERAL	5325-External SEN Provid	£16,533.00
26-SEP-2024	C&FS (P)	NASEN	TRADE SUPPLIER	4507-Consultants & Speci	£1,200.00
26-SEP-2024	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£6,674.80
26-SEP-2024	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£17,639.91
26-SEP-2024	C&FS (P)	Newlands Community Primary School	GENERAL	5325-External SEN Provid	£12,388.83
26-SEP-2024	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£4,013.45
26-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,723.60
26-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,755.10
26-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,045.50
26-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,639.40
26-SEP-2024	Corporate Resource	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£929.42
26-SEP-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary Sc	GENERAL	5325-External SEN Provid	£1,649.81
26-SEP-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary Sc	GENERAL	5325-External SEN Provid	£9,623.00
26-SEP-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£10,632.07
26-SEP-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£1,525.80
26-SEP-2024	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,169.43
26-SEP-2024	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,188.54
26-SEP-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
26-SEP-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£9,645.43
26-SEP-2024	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£4,124.52
26-SEP-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£748.50
26-SEP-2024	Corporate Resource	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,033.00
26-SEP-2024	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	5624-Transfer Payments S	£955.00
26-SEP-2024	C&FS (P)	Parkland Primary School T/A Discovery Schools Aca	GENERAL	5325-External SEN Provid	£12,249.65
26-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,957.30
26-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
26-SEP-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
26-SEP-2024	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£1,153.78
26-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£547.20
26-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£500.00
26-SEP-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£9,907.55
26-SEP-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£995.00
26-SEP-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,106.18
26-SEP-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£866.00
26-SEP-2024	Chief Executives (P)	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£1,350.00
26-SEP-2024	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£5,253.50
26-SEP-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£16,258.65
26-SEP-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£32,215.00
26-SEP-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£17,347.00
26-SEP-2024	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£666.67

26-SEP-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,286.27
26-SEP-2024	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£576.89
26-SEP-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£23,646.11
26-SEP-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£41,081.56
26-SEP-2024	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,957.37
26-SEP-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Speci	£1,207.00
26-SEP-2024	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£1,277.79
26-SEP-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£8,924.60
26-SEP-2024	C&FS (P)	Rise Multi Academy Trust	NON TRADE	4507-Consultants & Speci	£1,794.10
26-SEP-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,016.92
26-SEP-2024	C&FS (P)	Rise Multi Academy Trust T/A St Pauls CE Primary S	GENERAL	5325-External SEN Provid	£1,277.79
26-SEP-2024	C&FS (P)	Riverside Commuuty Primary School Academy	GENERAL	5325-External SEN Provid	£9,708.06
26-SEP-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£10,026.36
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£6,071.00
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£13,576.81
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£3,482.00
26-SEP-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,284.82
26-SEP-2024	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£8,414.87
26-SEP-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,727.60
26-SEP-2024	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£2,846.73
26-SEP-2024	Environment & Tra	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£1,250.00
26-SEP-2024	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurture	TRADE SUPPLIER	5323-External SEN Provid	£257,718.54
26-SEP-2024	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,606.68
26-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,900.00
26-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,397.61
26-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
26-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06
26-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£632.14
26-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.74
26-SEP-2024	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£806.57
26-SEP-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£20,924.11
26-SEP-2024	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£4,882.55
26-SEP-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£28,896.37
26-SEP-2024	C&FS (P)	St Margarets CE Primary School (Inspiring Primaries	GENERAL	5325-External SEN Provid	£4,266.85
26-SEP-2024	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,102.69
26-SEP-2024	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,161.48
26-SEP-2024	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£3,132.46
26-SEP-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£10,713.05
26-SEP-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£5,131.34
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£4,038.24
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,704.39

26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,854.68
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£13,068.50
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,927.60
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£4,124.52
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,085.85
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£3,744.84
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£6,579.20
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,102.69
26-SEP-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,654.79
26-SEP-2024	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£2,902.80
26-SEP-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£7,332.55
26-SEP-2024	C&FS (P)	Stanton Under Bardon Community Primary School	GENERAL	5325-External SEN Provid	£2,325.91
26-SEP-2024	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£1,854.68
26-SEP-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£5,295.44
26-SEP-2024	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£5,522.17
26-SEP-2024	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£5,607.18
26-SEP-2024	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£10,240.65
26-SEP-2024	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£1,525.80
26-SEP-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£831.99
26-SEP-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary Ac	GENERAL	5325-External SEN Provid	£2,823.09
26-SEP-2024	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	5325-External SEN Provid	£3,709.36
26-SEP-2024	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£1,668.14
26-SEP-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
26-SEP-2024	C&FS (P)	Tailored Education Services Limited t/a Lake Haven	TRADE SUPPLIER	5323-External SEN Provid	£223,448.51
26-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£12,437.00
26-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£2,929.00
26-SEP-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£6,269.00
26-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£4,522.00
26-SEP-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,497.00
26-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£3,894.00
26-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,240.00
26-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£3,009.00
26-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£15,864.00
26-SEP-2024	Adults & Communit	Tastes of History	TRADE INDIVIDUAL	4901-Other Expenditure	£950.00
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£728.79
26-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£840.22
26-SEP-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£1,000.00
26-SEP-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£12,666.00
26-SEP-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£19,763.14
26-SEP-2024	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£7,095.25
26-SEP-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,575.08

26-SEP-2024	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£4,124.52
26-SEP-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£1,387.49
26-SEP-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£7,680.80
26-SEP-2024	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£674.01
26-SEP-2024	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£4,987.14
26-SEP-2024	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,089.48
26-SEP-2024	Chief Executives (P)	Trowers & Hamlins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£49,373.07
26-SEP-2024	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,277.79
26-SEP-2024	C&FS (P)	Ullesthorne CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,850.57
26-SEP-2024	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	5325-External SEN Provid	£10,281.92
26-SEP-2024	C&FS (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£3,660.00
26-SEP-2024	C&FS (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£3,780.00
26-SEP-2024	Corporate Resource	V4 Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,168.86
26-SEP-2024	Adults & Communit	Vanguard Support Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,980.00
26-SEP-2024	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,084.80
26-SEP-2024	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,084.80
26-SEP-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,081.28
26-SEP-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£594.31
26-SEP-2024	C&FS (P)	Waltham On The Wolds CE Primary School Academy	GENERAL	5325-External SEN Provid	£576.89
26-SEP-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUTH	5411-Private Contractors	£2,853.31
26-SEP-2024	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,917.50
26-SEP-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£18,316.00
26-SEP-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Costs	£9,450.00
26-SEP-2024	C&FS (P)	Wigston Academies Trust T/A Wigston College	GENERAL	5325-External SEN Provid	£1,277.79
26-SEP-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£17,009.15
26-SEP-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£3,886.00
26-SEP-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£10,756.07
26-SEP-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£22,434.00
26-SEP-2024	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£40,686.46
26-SEP-2024	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£60,374.94
26-SEP-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£17,497.63
26-SEP-2024	C&FS (P)	Wooden Hill Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£2,976.62
26-SEP-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£34,546.00
26-SEP-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£18,794.82
26-SEP-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£4,000.00
26-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,821.60
26-SEP-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,454.80
27-SEP-2024	Corporate Resource	Harborough District Council	OTHER LOCAL AUTH	2321-Rent & Room Hire	£169,630.61
27-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,197.84
27-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£638.40
27-SEP-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£770.00

27-SEP-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External C	£550.00
27-SEP-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£46,534.54
27-SEP-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£852.78
27-SEP-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£8,783.69
27-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,047.60
27-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£867.65
27-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£909.09
27-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£814.20
27-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,039.60
27-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,046.50
27-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£504.54
27-SEP-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£799.29
27-SEP-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
27-SEP-2024	Corporate Resource	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£866.67
27-SEP-2024	Corporate Resource	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,276.80
27-SEP-2024	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,156.59
27-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8406-Residential - NHS In	£7,459.20
27-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,080.00
27-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£3,690.00
27-SEP-2024	Adults & Communit	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,296.24
27-SEP-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£780.00
27-SEP-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£36,273.00
27-SEP-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£21,694.40
27-SEP-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£17,340.65
27-SEP-2024	Capital - In Year Sp	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,400.00
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£525.00
27-SEP-2024	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,090.00
27-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,267.93
27-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£688.46
27-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,980.39
27-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,064.26
27-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,305.22
27-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,103.83
27-SEP-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,503.15
27-SEP-2024	Balance Sheet Cost	Bituchem Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,440.00
27-SEP-2024	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,713.20
27-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
27-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
27-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
27-SEP-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
27-SEP-2024	Adults & Communit	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,355.46

27-SEP-2024	C&FS (P)	Bright Sparks Day Nursery	TRADE SUPPLIER	5624-Transfer Payments	£704.00
27-SEP-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,856.66
27-SEP-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,657.00
27-SEP-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,959.00
27-SEP-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£16,294.00
27-SEP-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,398.00
27-SEP-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£10,108.00
27-SEP-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£10,075.00
27-SEP-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£26,630.00
27-SEP-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,593.00
27-SEP-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£15,643.00
27-SEP-2024	Corporate Resource	Burley Browne Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,230.75
27-SEP-2024	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£601.00
27-SEP-2024	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,038.00
27-SEP-2024	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,059.85
27-SEP-2024	Environment & Tra	Cadent Gas Misc Billing	TRADE SUPPLIER	5411-Private Contractors	£623.23
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£702.48
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£528.40
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£602.00
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£528.00
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£592.00
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£629.00
27-SEP-2024	Public Health (P)	Canon (UK) Ltd	TRADE SUPPLIER	4605-IT Equipment Renta	£1,547.15
27-SEP-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£24,305.24
27-SEP-2024	Public Health (P)	Carers of Leicestershire Advocacy & Support Project	NON TRADE	4908-Grants	£22,535.00
27-SEP-2024	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5315-Voluntary Associati	£10,585.00
27-SEP-2024	C&FS (P)	CAYP Psychology Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,900.00
27-SEP-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Genera	£701.52
27-SEP-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
27-SEP-2024	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£19,041.13
27-SEP-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,690.75
27-SEP-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£7,581.34
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£862.50
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00

27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
27-SEP-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
27-SEP-2024	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£1,183.26
27-SEP-2024	Corporate Resources	Clear Communication	TRADE SUPPLIER	4507-Consultants & Speci	£720.00
27-SEP-2024	Environment & Transport	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
27-SEP-2024	Public Health (P)	Coalville CAN (Communities & Neighbours)	TRADE INDIVIDUAL	4908-Grants	£54,000.00
27-SEP-2024	Environment & Transport	Commbus Project	NON TRADE	5315-Voluntary Associatio	£7,456.00
27-SEP-2024	Environment & Transport	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5315-Voluntary Associatio	£22,657.00
27-SEP-2024	C&FS (P)	Community Brands UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,700.60
27-SEP-2024	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,235.55
27-SEP-2024	Environment & Transport	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£117,644.90
27-SEP-2024	Environment & Transport	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£329,180.57
27-SEP-2024	Environment & Transport	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£73,358.69
27-SEP-2024	Corporate Resources	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£629.40
27-SEP-2024	Corporate Resources	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£590.60
27-SEP-2024	Chief Executives (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,440.00
27-SEP-2024	Corporate Resources	Data One Ltd	TRADE SUPPLIER	2101-R&M Buildings	£720.00
27-SEP-2024	Environment & Transport	Devon County Council	TRADE SUPPLIER	3201-Pooled Transport Re	£7,855.17
27-SEP-2024	Corporate Resources	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£1,146.22
27-SEP-2024	Environment & Transport	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£584.00
27-SEP-2024	Environment & Transport	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£14,952.62
27-SEP-2024	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£734.76
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,548.14
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,182.84
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
27-SEP-2024	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£878.90
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,182.84
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£950.62
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.01
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.38
27-SEP-2024	Environment & Transport	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92

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27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,348.38
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,348.38
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£711.26
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£810.92
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,829.74
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£757.90
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,548.14
27-SEP-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£757.90
27-SEP-2024	Environment & Tra	Eyre & Elliston Ltd	TRADE SUPPLIER	4109-Materials	£823.30
27-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£587.00
27-SEP-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£2,885.70
27-SEP-2024	Adults & Communit	Filron Enforcement Services UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£994.37
27-SEP-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£3,276.00
27-SEP-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£761.40
27-SEP-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£634.50
27-SEP-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£609.12
27-SEP-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£634.50
27-SEP-2024	Corporate Resource	Flow Mech Products Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£675.00
27-SEP-2024	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,097.68
27-SEP-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£20,532.60
27-SEP-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£22,441.70
27-SEP-2024	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,544.46
27-SEP-2024	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,674.40
27-SEP-2024	Capital - In Year Sp	G&R Refrigeration Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£15,100.00
27-SEP-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,134.58
27-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
27-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
27-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
27-SEP-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
27-SEP-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£669.88
27-SEP-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£510.92
27-SEP-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,360.00
27-SEP-2024	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£395,003.36
27-SEP-2024	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5315-Voluntary Associati	£12,671.00
27-SEP-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,168.61
27-SEP-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£659.43
27-SEP-2024	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	4604-IT Equipment Repair	£2,315.00

27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,504.00
27-SEP-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£3,575.89
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£536.48
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£972.37
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£880.00
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,816.40
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£616.00
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£610.00
27-SEP-2024	Chief Executives (P)	Jd Child Protection Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,100.70
27-SEP-2024	Corporate Resource	Keith Cook Training Ltd	TRADE SUPPLIER	2101-R&M Buildings	£956.00
27-SEP-2024	Corporate Resource	Keith Cook Training Ltd	TRADE SUPPLIER	2101-R&M Buildings	£590.00
27-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,054.64
27-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foster	£2,116.59
27-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
27-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
27-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,142.99
27-SEP-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foster	£2,116.59
27-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Speci	£2,720.00
27-SEP-2024	Corporate Resource	Kilworth Machinery Ltd	TRADE SUPPLIER	4102-General Equipment	£570.00
27-SEP-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	4109-Materials	£620.52
27-SEP-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	4109-Materials	£783.67
27-SEP-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	4109-Materials	£865.62
27-SEP-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£2,054.00
27-SEP-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,013.50
27-SEP-2024	Corporate Resource	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£10,164.78
27-SEP-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£924.56
27-SEP-2024	Corporate Resource	LCC Belvoirdale Primary School	TRADE SUPPLIER	4519-Insurance (non Pre	£11,505.00
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£680.00
27-SEP-2024	Public Health (P)	Leicester City Council	TRADE SUPPLIER	2321-Rent & Room Hire	£514.50
27-SEP-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£600.00
27-SEP-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
27-SEP-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
27-SEP-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£1,203.60
27-SEP-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£852.84
27-SEP-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£1,166.65
27-SEP-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£607.00
27-SEP-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£1,107.80
27-SEP-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£849.60
27-SEP-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	1712-Occupational Health	£763.75
27-SEP-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	4901-Other Expenditure	£1,875.14
27-SEP-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£900.60

27-SEP-2024	C&FS (P)	Leicestershire Scout Council 1	NON TRADE	4801-Subsistance & Confe	£610.00
27-SEP-2024	Corporate Resource	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£638.78
27-SEP-2024	C&FS (P)	Living Without Abuse	TRADE SUPPLIER	4507-Consultants & Spec	£148,000.00
27-SEP-2024	C&FS (P)	Living Without Abuse	TRADE SUPPLIER	4507-Consultants & Spec	£148,000.00
27-SEP-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£540.20
27-SEP-2024	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associati	£15,118.00
27-SEP-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,184.00
27-SEP-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£720.00
27-SEP-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£616.52
27-SEP-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£528.00
27-SEP-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,924.25
27-SEP-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,129.00
27-SEP-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£535.00
27-SEP-2024	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,000.00
27-SEP-2024	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£1,503.00
27-SEP-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£2,072.80
27-SEP-2024	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5315-Voluntary Associati	£11,171.00
27-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£859.78
27-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£621.41
27-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£515.46
27-SEP-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£517.50
27-SEP-2024	Capital - In Year Spe	Miller Homes Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£144,401.00
27-SEP-2024	Capital - In Year Spe	MJW Asbestos Removal & Reinsulation Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,170.00
27-SEP-2024	Capital - In Year Spe	MJW Asbestos Removal & Reinsulation Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,721.00
27-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£1,295.00
27-SEP-2024	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4908-Grants	£863.20
27-SEP-2024	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,110.00
27-SEP-2024	Corporate Resource	Myriad Heat & Power Products Ltd T/A Myriad Plar	TRADE SUPPLIER	2102-R&M Buildings Serv	£5,856.00
27-SEP-2024	Corporate Resource	Myriad Heat & Power Products Ltd T/A Myriad Plar	TRADE SUPPLIER	2102-R&M Buildings Serv	£5,347.00
27-SEP-2024	C&FS (P)	Natl Amusements UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,368.49
27-SEP-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£1,245.14
27-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
27-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
27-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,700.10
27-SEP-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
27-SEP-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£720.00
27-SEP-2024	Capital - In Year Spe	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£31,459.40
27-SEP-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
27-SEP-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,604.33
27-SEP-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£546.00
27-SEP-2024	Corporate Resource	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£660.06

27-SEP-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
27-SEP-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,077.99
27-SEP-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,100.00
27-SEP-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,513.57
27-SEP-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
27-SEP-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,744.29
27-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£868.81
27-SEP-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£724.18
27-SEP-2024	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£723.29
27-SEP-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£10,773.75
27-SEP-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£736.00
27-SEP-2024	C&FS (P)	Priority Care Services Ltd	NON TRADE	5411-Private Contractors	£26,571.34
27-SEP-2024	Capital - In Year Spe	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,580.00
27-SEP-2024	Corporate Resource	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
27-SEP-2024	C&FS (P)	Redwood Childcare Ltd	NON TRADE	5411-Private Contractors	£26,571.00
27-SEP-2024	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,810.25
27-SEP-2024	Chief Executives (P)	Rural Community Council (Leicestershire & Rutland	TRADE SUPPLIER	5314-Voluntary Associati	£5,000.00
27-SEP-2024	C&FS (P)	Rushey Mead Academy	OTHER LOCAL AUTH	5212-OLEA Recoupment	£2,898.00
27-SEP-2024	Corporate Resource	S17 Photography	TRADE SUPPLIER	4503-Advertising, Publicit	£650.00
27-SEP-2024	Capital - In Year Spe	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,915.00
27-SEP-2024	Capital - In Year Spe	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,045.00
27-SEP-2024	Capital - In Year Spe	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,565.00
27-SEP-2024	Capital - In Year Spe	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£500.00
27-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£500.00
27-SEP-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,102.66
27-SEP-2024	Schools Revenue Co	REDACTED PERSONAL DATA	NON TRADE	4532-Other Services	£630.00
27-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£3,251.20
27-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	GENERAL	8403-Non Res/Managed I	£1,312.50
27-SEP-2024	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,150.00
27-SEP-2024	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5315-Voluntary Associati	£4,919.00
27-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,195.84
27-SEP-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£555.00
27-SEP-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,350.50
27-SEP-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,609.50
27-SEP-2024	Capital - In Year Spe	SOCOTEC UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,718.00
27-SEP-2024	Corporate Resource	Specsavers Optical Superstores Ltd	TRADE SUPPLIER	4532-Other Services	£5,100.00
27-SEP-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,806.69
27-SEP-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,311.48
27-SEP-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,760.34
27-SEP-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£896.27
27-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£2,451.80

27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,557.30
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,628.29
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,639.73
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£572.01
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£40,451.87
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,855.34
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,487.63
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,156.44
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£43,683.72
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£10,633.08
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£7,310.37
27-SEP-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,334.04
27-SEP-2024	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5315-Voluntary Associatio	£9,328.00
27-SEP-2024	Corporate Resource	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
27-SEP-2024	Corporate Resource	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
27-SEP-2024	Corporate Resource	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
27-SEP-2024	Environment & Tra	Tanwood Construction Ltd	SUBCONTRACTOR	4109-Materials	£10,588.00
27-SEP-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£3,095.00
27-SEP-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,106.67
27-SEP-2024	Environment & Tra	Thistle Loos Ltd	TRADE SUPPLIER	4901-Other Expenditure	£990.00
27-SEP-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,778.64
27-SEP-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£889.19
27-SEP-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£652.08
27-SEP-2024	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£8,471.00
27-SEP-2024	Corporate Resource	Total Environmental & Mechanical Services Ltd T/A	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,795.00
27-SEP-2024	Environment & Tra	Trapeze Group (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£36,328.00
27-SEP-2024	C&FS (P)	TSF Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£526,914.77
27-SEP-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associatio	£125,000.00
27-SEP-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associatio	£343,630.42
27-SEP-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associatio	£30,000.00
27-SEP-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£243,039.50
27-SEP-2024	Adults & Communit	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,733.25
27-SEP-2024	Adults & Communit	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£627.18
27-SEP-2024	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4102-General Equipment	£1,657.08
27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£672.00
27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,793.00
27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,886.00
27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,898.00
27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,116.00
27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,793.75
27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£536.00

27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£512.00
27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,448.00
27-SEP-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£534.00
27-SEP-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£4,050.00
27-SEP-2024	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5315-Voluntary Associatio	£11,791.00
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£940.00
27-SEP-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£660.00
27-SEP-2024	Corporate Resource	Wellsecure Locksmiths Ltd	TRADE SUPPLIER	2112-Programmed Work	£638.04
27-SEP-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£30,299.53
27-SEP-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments \$	£1,122.48
27-SEP-2024	Corporate Resource	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£756.00
27-SEP-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£10,635.00
27-SEP-2024	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,761.25
27-SEP-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£3,220.60
30-SEP-2024	Balance Sheet Cost	RPS Consulting Services Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£2,048.41
30-SEP-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,001.62
30-SEP-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
30-SEP-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,550.46
30-SEP-2024	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,006.80
30-SEP-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.60
30-SEP-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,625.20
30-SEP-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,634.28
30-SEP-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,440.74
30-SEP-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,197.02
30-SEP-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,420.20
30-SEP-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,860.00
30-SEP-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,860.00
30-SEP-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,440.74
30-SEP-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,613.42
30-SEP-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.42
30-SEP-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,046.44
30-SEP-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,046.44
30-SEP-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.86
30-SEP-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.86
30-SEP-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.86
30-SEP-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,660.30
30-SEP-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-SEP-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,751.46
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,917.00
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.48
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.48

30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,508.88
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.62
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,456.48
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.48
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,916.84
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,778.62
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,778.58
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.62
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,017.26
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,344.02
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,260.44
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.48
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,916.88
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.48
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,017.26
30-SEP-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,916.84
30-SEP-2024	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-SEP-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,136.82
30-SEP-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.38
30-SEP-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,866.44
30-SEP-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,966.42
30-SEP-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,705.40
30-SEP-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,840.20
30-SEP-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,294.00
30-SEP-2024	C&FS (P)	Fostering Dimensions Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,186.46
30-SEP-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.86
30-SEP-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,043.14
30-SEP-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,121.18
30-SEP-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,705.18
30-SEP-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,060.20
30-SEP-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.84
30-SEP-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,127.02
30-SEP-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,838.72
30-SEP-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£24,810.09
30-SEP-2024	C&FS (P)	Greater London Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,591.97
30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,046.95
30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.42
30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.42
30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92
30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,913.22
30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92

30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.42
30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92
30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92
30-SEP-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.92
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,535.84
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,997.42
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,304.54
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,997.42
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,401.28
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.16
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,424.20
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,059.18
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£24,384.23
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.36
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,997.42
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.42
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,047.88
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,182.92
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,997.42
30-SEP-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,629.02
30-SEP-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,650.00
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,997.42
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,997.42
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,507.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,507.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£24,384.23
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,997.42
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,997.42
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,665.06
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,476.02
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,997.42

30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,997.42
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,794.06
30-SEP-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,807.08
30-SEP-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-SEP-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,356.14
30-SEP-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.82
30-SEP-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.82
30-SEP-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-SEP-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,970.08
30-SEP-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,033.98
30-SEP-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,263.08
30-SEP-2024	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.58
30-SEP-2024	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£2,249.22
30-SEP-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,284.08
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.08
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.52
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.08
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,665.74
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,611.58
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.72
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.52
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.52
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,665.74
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,665.74
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.52
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.08
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,923.97
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,665.74
30-SEP-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.52
30-SEP-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,400.88
30-SEP-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14
30-SEP-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14
30-SEP-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.58
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,367.38
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,492.34
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,492.34
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60

30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,065.50
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
30-SEP-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,122.08
30-SEP-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.17
30-SEP-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.17
30-SEP-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,252.03
30-SEP-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.17
30-SEP-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,400.00
30-SEP-2024	Adults & Communit	Association of Adult Education & Training Organisa	TRADE SUPPLIER	4909-Subscriptions	£1,120.00
30-SEP-2024	Environment & Tra	Building Cost Information Service Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,440.00
30-SEP-2024	Adults & Communit	CREATIVE SUPPORT&&DPDP116945	GENERAL	5661-ASC Clients Cash (Di	£2,358.14
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
30-SEP-2024	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£13,737.05
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£2,000.00
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
30-SEP-2024	Corporate Resource	Kirwin Maclean Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,052.00
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
30-SEP-2024	C&FS (P)	Leicester College	GENERAL	5325-External SEN Provid	£51,751.91
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£600.00
30-SEP-2024	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£116,432.52
30-SEP-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£804.00
30-SEP-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£522.00
30-SEP-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£1,154.16
30-SEP-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£824.40
30-SEP-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£824.40
30-SEP-2024	C&FS (P)	North Warwickshire & South Leicestershire College	GENERAL	5325-External SEN Provid	£43,443.25
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£771.94
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£809.06
30-SEP-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£516.00
30-SEP-2024	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,935.71
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£691.72
30-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
30-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,515.08
30-SEP-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£544.67
30-SEP-2024	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£84,497.38

30-SEP-2024	Corporate Resource	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£3,975.00
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£912.86
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£840.98
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
30-SEP-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianship	£1,067.16