

LEICESTERSHIRE COUNTY COUNCIL - Payments Over £500 November 2024

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
04-NOV-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£634.50
06-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,464.23
06-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,127.83
06-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£3,098.06
07-NOV-2024	C&FS (P)	Kesteven and Grantham Girls School	TRADE SUPPLIER	5323-External SEN Provid	£50,000.00
08-NOV-2024	Capital - In Year Sp	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,165,833.90
08-NOV-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£7,869.00
08-NOV-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£6,771.00
11-NOV-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,080.00
12-NOV-2024	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£2,689.32
13-NOV-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,330.00
13-NOV-2024	Balance Sheet Cost	Liquid Personnel Ltd	TRADE SUPPLIER	9641-Debtors Control	£15,174.00
13-NOV-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£570.00
13-NOV-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£570.00
13-NOV-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,405.00
13-NOV-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,405.00
13-NOV-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,810.00
13-NOV-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,405.00
14-NOV-2024	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£26,371.37
14-NOV-2024	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£2,335.20
14-NOV-2024	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£2,251.80
14-NOV-2024	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£2,075.09
14-NOV-2024	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£500.40
14-NOV-2024	Adults & Communi	WITLANS LTD&&SUPL7584	SUPPORTED LIVING	5506-Supported Living	£3,078.00
15-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,542.90
26-NOV-2024	C&FS (P)	DNA Legal Ltd	TRADE SUPPLIER	5624-Transfer Payments	£519.60
27-NOV-2024	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	GENERAL	4908-Grants	£3,414.96
27-NOV-2024	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	GENERAL	4908-Grants	£20,277.37
01-NOV-2024	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
01-NOV-2024	Capital - In Year Sp	A & R Rothen Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,485.00
01-NOV-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£3,006.57
01-NOV-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£1,314.00
01-NOV-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,248.00
01-NOV-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
01-NOV-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,176.00
01-NOV-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,470.00
01-NOV-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£600.00
01-NOV-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£738.00
01-NOV-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
01-NOV-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External	£1,573.20

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01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,713.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.69
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,427.97
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,155.11
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,713.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,427.97
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,713.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,952.51
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,427.97
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,713.24
01-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
01-NOV-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,414.28
01-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£737.23
01-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,075.74
01-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,121.62
01-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,078.60
01-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,012.62
01-NOV-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,152.00
01-NOV-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,298.85
01-NOV-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£956.82
01-NOV-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,085.19
01-NOV-2024	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3125-Transport External C	£2,125.00
01-NOV-2024	Corporate Resourc	Bootleg Shadows	TRADE SUPPLIER	4501-Exhibitions, Display	£1,327.28
01-NOV-2024	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cc	£4,944.50
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,300.10
01-NOV-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£23,521.20
01-NOV-2024	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,950.46
01-NOV-2024	Corporate Resourc	CDW Ltd	TRADE SUPPLIER	4603-IT Software License	£11,117.88
01-NOV-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£760.00
01-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,448.42
01-NOV-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9632-Inventories - LHD F	£2,182.80
01-NOV-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD F	£5,227.05
01-NOV-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD F	£760.38
01-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£850.00

01-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
01-NOV-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,514.50
01-NOV-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,367.48
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£936.16
01-NOV-2024	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£3,985.80
01-NOV-2024	Capital - In Year Sp	Community Inclusive Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£35,000.00
01-NOV-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
01-NOV-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,361.45
01-NOV-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£560.00
01-NOV-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,617.00
01-NOV-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,604.00
01-NOV-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£4,066.00
01-NOV-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,108.00
01-NOV-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,352.00
01-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,123.46
01-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£818.20
01-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£829.14
01-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£882.10
01-NOV-2024	Corporate Resourc	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,445.00
01-NOV-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£3,850.00
01-NOV-2024	Environment & Tra	D&L Soni	TRADE SUPPLIER	3125-Transport External	£1,221.66
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,501.50
01-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,028.64
01-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,780.00
01-NOV-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,268.00
01-NOV-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,008.00
01-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,425.00
01-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,425.00
01-NOV-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,878.60
01-NOV-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,708.50
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,115.67
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,842.14
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,032.39
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,886.43
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,713.71
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.43
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,929.56

01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,830.53
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.14
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,030.00
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,184.29
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,962.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,900.00
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,900.00
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,895.91
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,373.57
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£21,229.57
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,713.71
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,672.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,477.12
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,074.29
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,673.46
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£11,766.71
01-NOV-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
01-NOV-2024	C&FS (P)	Diverse Academies Trust T/A East Leake Academy	TRADE SUPPLIER	5323-External SEN Provid	£4,879.28
01-NOV-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3125-Transport External	£3,143.70
01-NOV-2024	C&FS (P)	DJB Safeguarding Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£975.00
01-NOV-2024	C&FS (P)	DR&C Private Home Care Limited	TRADE SUPPLIER	5429-Community/Domici	£1,457.00
01-NOV-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
01-NOV-2024	Corporate Resourc	Emarketeers Ltd	TRADE SUPPLIER	4603-IT Software License	£2,100.00
01-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
01-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
01-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67
01-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
01-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
01-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59

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01-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£774.06
01-NOV-2024	Corporate Resourc	Environment Agency	TRADE SUPPLIER	2102-R&M Buildings Serv	£718.00
01-NOV-2024	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,624.37
01-NOV-2024	C&FS (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£1,116.00
01-NOV-2024	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency & Contracte	£730.80
01-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
01-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
01-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
01-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
01-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
01-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
01-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
01-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,600.00
01-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
01-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,653.50
01-NOV-2024	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,613.64
01-NOV-2024	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,108.89
01-NOV-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£10,938.47
01-NOV-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£4,200.00
01-NOV-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£6,825.00
01-NOV-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£3,606.75
01-NOV-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£5,953.50
01-NOV-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£5,605.00
01-NOV-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£14,595.00
01-NOV-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£5,510.00
01-NOV-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External	£6,175.00
01-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£45,644.79
01-NOV-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,500.00
01-NOV-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£759.96
01-NOV-2024	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2112-Programmed Work	£4,830.00
01-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
01-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
01-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
01-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
01-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,358.56
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,764.90
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,516.87
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,415.00
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,110.02
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,203.50

01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,682.33
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,919.00
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,287.00
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,827.00
01-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,457.00
01-NOV-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£16,275.00
01-NOV-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£16,275.00
01-NOV-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£7,612.12
01-NOV-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£11,762.16
01-NOV-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£22,453.02
01-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£660.00
01-NOV-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£600.00
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£664.86
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,554.00
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,337.00
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,238.58
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,752.87
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£3,865.68
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,997.58
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,259.58
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,213.59
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,824.69
01-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,448.37
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.20
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.50
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,474.28
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
01-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
01-NOV-2024	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
01-NOV-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
01-NOV-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
01-NOV-2024	Public Health (P)	Intuitive Thinking Skills Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£51,706.75
01-NOV-2024	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,520.00
01-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,716.71
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,550.50
01-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,000.00

01-NOV-2024	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£886.88
01-NOV-2024	Corporate Resource	JT Greaves Systems	TRADE SUPPLIER	2105-Reactive Maintenance	£1,240.00
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,800.00
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,554.00
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,635.90
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,730.00
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,890.00
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,166.80
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,300.00
01-NOV-2024	Environment & Transport	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£960.00
01-NOV-2024	Environment & Transport	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,723.70
01-NOV-2024	Corporate Resource	Kilworth Machinery Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£670.02
01-NOV-2024	Corporate Resource	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,512.02
01-NOV-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£974.90
01-NOV-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£871.54
01-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£4,237.80
01-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£3,427.78
01-NOV-2024	Capital - In Year Sp	LCC Hugglescote CP School A/C	NON TRADE	941D-L&B - Building Cost	£7,766.00
01-NOV-2024	Chief Executives (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£5,000.00
01-NOV-2024	Capital - In Year Sp	Learning Without Limits Academy Trust T/A South	TRADE SUPPLIER	941D-L&B - Building Cost	£300,000.00
01-NOV-2024	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£736.00
01-NOV-2024	Adults & Communities	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,500.00
01-NOV-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUTH	5626-Transfer Payments	£1,140.00
01-NOV-2024	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
01-NOV-2024	Adults & Communities	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,857.20
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£688.00
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,520.00
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£607.20
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£3,108.00
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,710.00
01-NOV-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£988.90
01-NOV-2024	Environment & Transport	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,640.00
01-NOV-2024	Corporate Resource	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,300.00
01-NOV-2024	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,023.48
01-NOV-2024	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4602-IT Services	£2,200.00
01-NOV-2024	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,762.13
01-NOV-2024	Environment & Transport	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3125-Transport External	£540.00
01-NOV-2024	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£12,925.00
01-NOV-2024	Environment & Transport	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,100.50
01-NOV-2024	Environment & Transport	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,895.00
01-NOV-2024	Environment & Transport	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,295.00

01-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,048.00
01-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£588.00
01-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£588.00
01-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£556.00
01-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£516.00
01-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,988.50
01-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,548.00
01-NOV-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,529.84
01-NOV-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,358.00
01-NOV-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,175.00
01-NOV-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,239.00
01-NOV-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,430.84
01-NOV-2024	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£526.00
01-NOV-2024	C&FS (P)	Mavayah Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,742.90
01-NOV-2024	Corporate Resourc	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£1,190.00
01-NOV-2024	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	4532-Other Services	£825.00
01-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£935.35
01-NOV-2024	C&FS (P)	Microlink PC (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,188.00
01-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,001.08
01-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£610.07
01-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£618.24
01-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,440.00
01-NOV-2024	Environment & Tra	Mountsorrel Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£4,005.41
01-NOV-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,200.00
01-NOV-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,788.00
01-NOV-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,680.00
01-NOV-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,380.00
01-NOV-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,520.00
01-NOV-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£1,848.00
01-NOV-2024	C&FS (P)	NASEN	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
01-NOV-2024	C&FS (P)	NASEN	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
01-NOV-2024	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3125-Transport External	£22,260.00
01-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,700.40
01-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,732.55
01-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
01-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,787.90
01-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
01-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07

01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,347.19
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,347.19
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
01-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
01-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£576.00
01-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,262.30
01-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£812.00
01-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£778.80
01-NOV-2024	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,868.37
01-NOV-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£12,203.10
01-NOV-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,571.43
01-NOV-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£72,857.14
01-NOV-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,571.43
01-NOV-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£36,428.57
01-NOV-2024	C&FS (P)	NSPCC Registered Charity	NON TRADE	4507-Consultants & Spec	£1,125.00
01-NOV-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£5,775.05
01-NOV-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,523.20
01-NOV-2024	Capital - In Year Sp	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	941D-L&B - Building Cost	£950,000.00
01-NOV-2024	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4901-Other Expenditure	£10,110.28
01-NOV-2024	Public Health (P)	Orthopaedic Research UK	TRADE SUPPLIER	4522-Course Fees	£6,500.00
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,379.00
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,015.50
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,080.00
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£597.50
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,340.00
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,325.00
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,633.00
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,656.00
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,600.00
01-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,836.75
01-NOV-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
01-NOV-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£15,002.50
01-NOV-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£3,757.95
01-NOV-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£736.33
01-NOV-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£751.29
01-NOV-2024	C&FS (P)	Piped Up Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,680.00

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01-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,140.00
01-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,798.00
01-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£699.00
01-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,066.00
01-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,832.00
01-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,150.00
01-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,836.00
01-NOV-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External	£744.00
01-NOV-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,128.57
01-NOV-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,784.28
01-NOV-2024	Adults & Communi	Prometheus Safe and Secure Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£906.00
01-NOV-2024	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£55,714.20
01-NOV-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,519.25
01-NOV-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£931.00
01-NOV-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,844.79
01-NOV-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,086.14
01-NOV-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,420.04
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£4,809.00
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£5,670.00
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£6,323.00
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,704.80
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,016.00
01-NOV-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£497,025.35
01-NOV-2024	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£84,355.92
01-NOV-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
01-NOV-2024	Environment & Tra	Richard P Rigley T/A A&S Coaches	TRADE SUPPLIER	3125-Transport External	£7,854.00
01-NOV-2024	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3125-Transport External	£1,364.00
01-NOV-2024	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3125-Transport External	£2,439.00
01-NOV-2024	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3125-Transport External	£1,302.00
01-NOV-2024	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3125-Transport External	£2,646.00
01-NOV-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External	£4,276.50
01-NOV-2024	Adults & Communi	Rockstar Marketing Group Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£860.00
01-NOV-2024	Environment & Tra	Rosehill Polymers Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,912.00
01-NOV-2024	Environment & Tra	Rosehill Polymers Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,637.00
01-NOV-2024	Environment & Tra	Rosehill Polymers Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,604.00
01-NOV-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£2,125.00
01-NOV-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£3,971.00
01-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£3,044.85
01-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£953.82
01-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,845.04
01-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.06

01-NOV-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£29,504.22
01-NOV-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,832.00
01-NOV-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,520.00
01-NOV-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,302.00
01-NOV-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,252.25
01-NOV-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,724.25
01-NOV-2024	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£664.60
01-NOV-2024	C&FS (P)	Sonova UK Ltd T/A Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,135.20
01-NOV-2024	Adults & Communi	Spike Leisurewear Ltd	TRADE SUPPLIER	4109-Materials	£728.00
01-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£787.00
01-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,554.00
01-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£704.00
01-NOV-2024	Environment & Tra	ST Hughes	NON TRADE	3125-Transport External	£1,367.99
01-NOV-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,709.46
01-NOV-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£12,101.90
01-NOV-2024	Corporate Resourc	Statom Group Ltd	TRADE SUPPLIER	2104-Other Premises exp	£32,271.01
01-NOV-2024	Corporate Resourc	Stora Ensa Ltd	TRADE SUPPLIER	4532-Other Services	£6,846.02
01-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,531.55
01-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,239.00
01-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£618.00
01-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,470.00
01-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,744.00
01-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
01-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
01-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£973.48
01-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
01-NOV-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£54,790.93
01-NOV-2024	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£519.00
01-NOV-2024	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£900.00
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£983.59
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£919.60
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,301.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,049.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,248.00
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£692.79
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£923.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£965.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,183.63
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,200.00
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,106.73
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£901.59

01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£2,147.84
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,154.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£527.84
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£965.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,427.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£965.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,076.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£955.60
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,931.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£623.74
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,343.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£3,087.00
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,145.16
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,443.60
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,639.59
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£839.58
01-NOV-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External	£1,218.00
01-NOV-2024	Corporate Resourc	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
01-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£850.00
01-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,750.78
01-NOV-2024	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3125-Transport External	£5,460.00
01-NOV-2024	Environment & Tra	TH White Ltd T/A Palfinger UK	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£656.43
01-NOV-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£734.52
01-NOV-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£390,163.82
01-NOV-2024	Environment & Tra	Training Event Safety Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,020.00
01-NOV-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,056.00
01-NOV-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,554.00
01-NOV-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£1,092.00
01-NOV-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External	£972.00
01-NOV-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,810.08
01-NOV-2024	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£551.61
01-NOV-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£912.79
01-NOV-2024	Environment & Tra	Ultimate Lifting Solutions Ltd	TRADE SUPPLIER	4109-Materials	£855.38
01-NOV-2024	Adults & Communi	Uiverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£715.36
01-NOV-2024	Adults & Communi	Uiverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,431.63
01-NOV-2024	Adults & Communi	Uiverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£538.56
01-NOV-2024	Adults & Communi	Uiverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,640.49
01-NOV-2024	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4102-General Equipment	£5,916.25
01-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£960.00
01-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,176.00
01-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,824.00

01-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,363.00
01-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,711.00
01-NOV-2024	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
01-NOV-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,164.00
01-NOV-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,458.00
01-NOV-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,698.00
01-NOV-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,336.10
01-NOV-2024	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Co	£78,476.92
01-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,935.00
01-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
01-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
01-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
01-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
01-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
01-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
01-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
01-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
01-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,608.09
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,802.24
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,184.15
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,559.52
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,577.00
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,582.48
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£18,810.40
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,911.88
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,809.35
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,945.12
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,044.00
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,736.32
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,739.43
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,429.97
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,750.50
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£38,227.00
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,678.56
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,435.88
01-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£28,260.00
01-NOV-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,403.38
01-NOV-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,209.20
01-NOV-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,465.28
01-NOV-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£560.07

01-NOV-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£10,738.80
01-NOV-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External	£4,060.00
01-NOV-2024	C&FS (P)	Windsor House Nursery	TRADE SUPPLIER	5443-Agency & Contracte	£598.00
01-NOV-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
01-NOV-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
01-NOV-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
01-NOV-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.90
01-NOV-2024	Chief Executives (P)	Youth Support	TRADE SUPPLIER	4507-Consultants & Spec	£1,404.00
01-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,532.20
04-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£25,358.12
04-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£955.98
04-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£696.28
04-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£857.76
04-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,252.96
04-NOV-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£911.68
04-NOV-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£8,187.00
04-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
04-NOV-2024	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£61,800.00
04-NOV-2024	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£61,800.00
04-NOV-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,321.70
04-NOV-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,254.16
04-NOV-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,199.09
04-NOV-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,655.78
04-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,726.64
04-NOV-2024	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£615.00
04-NOV-2024	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£688.00
04-NOV-2024	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	GENERAL	4908-Grants	£10,900.00
04-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,037.00
04-NOV-2024	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£15,300.00
04-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
04-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
04-NOV-2024	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£3,624.50
04-NOV-2024	C&FS (P)	LCC Worthington Primary School A/C	GENERAL	4908-Grants	£18,900.00
04-NOV-2024	Balance Sheet Cost	Leicestershire COVID 19	OTHER LOCAL AUT	9668-Cash - Floats	£7,950.00
04-NOV-2024	C&FS (P)	Meadow Community Primary School & Pre School	GENERAL	4908-Grants	£35,125.00
04-NOV-2024	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£655.00
04-NOV-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,029.80
04-NOV-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£968.47
04-NOV-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£516.37
04-NOV-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£513.07
04-NOV-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£600.35

04-NOV-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,302.44
04-NOV-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,179.54
04-NOV-2024	Environment & Tra	Scalford Parish Council	NON TRADE	4908-Grants	£2,250.00
04-NOV-2024	C&FS (P)	St Marys RC Primary School Academy	GENERAL	4908-Grants	£13,050.00
04-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,265.90
04-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,317.92
04-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5416-Private Contractors	£596.43
05-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,460.00
05-NOV-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,502.10
05-NOV-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,502.10
05-NOV-2024	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,435.00
05-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,037.00
05-NOV-2024	Environment & Tra	Bilko Promotional Merchandising Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,261.85
05-NOV-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£784.96
05-NOV-2024	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,820.00
05-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,576.00
05-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
05-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
05-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
05-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
05-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
05-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
05-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,948.07
05-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,394.50
05-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
05-NOV-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£869.00
05-NOV-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£646.00
05-NOV-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,033.73
05-NOV-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£52,802.84
05-NOV-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,540.00
05-NOV-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,500.00
05-NOV-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
05-NOV-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External	£2,569.47
05-NOV-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£896.10
05-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
05-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.84
05-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
05-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,185.10
05-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,291.27

05-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,058.40
05-NOV-2024	Schools Revenue C	LCC Loughborough Ashmount School A/C	NON TRADE	9667-Cash - School Allow	£85,000.00
05-NOV-2024	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£20,130.92
05-NOV-2024	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£53,496.49
05-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
05-NOV-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£839.92
05-NOV-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£839.92
05-NOV-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£839.92
05-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,120.50
05-NOV-2024	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal	£614.60
05-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£4,440.00
05-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,736.30
05-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£747.00
05-NOV-2024	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,877.92
05-NOV-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,263.07
05-NOV-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£248,633.12
05-NOV-2024	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External	£3,087.50
05-NOV-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,279.52
05-NOV-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,864.02
05-NOV-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,329.02
05-NOV-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,182.14
05-NOV-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,156.40
05-NOV-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,560.00
05-NOV-2024	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5624-Transfer Payments	£6,240.12
06-NOV-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£15,765.62
06-NOV-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£758.01
06-NOV-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,249.69
06-NOV-2024	Adults & Communi	ACCREDITO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,484.38
06-NOV-2024	Adults & Communi	ACCREDITO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,484.38
06-NOV-2024	Adults & Communi	ACCREDITO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,968.76
06-NOV-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£5,202.61
06-NOV-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,825.80
06-NOV-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
06-NOV-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
06-NOV-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,340.35
06-NOV-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,524.55
06-NOV-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,122.35
06-NOV-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£612.82
06-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,244.67
06-NOV-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,502.32
06-NOV-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£647.46

06-NOV-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£822.00
06-NOV-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£22,140.06
06-NOV-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£589.26
06-NOV-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,860.33
06-NOV-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£31,168.68
06-NOV-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,654.48
06-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,117.70
06-NOV-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,025.40
06-NOV-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£8,343.39
06-NOV-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,224.16
06-NOV-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£741.98
06-NOV-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£743.40
06-NOV-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£757.49
06-NOV-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£766.65
06-NOV-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,840.21
06-NOV-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£719.92
06-NOV-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,880.10
06-NOV-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£11,964.32
06-NOV-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,812.38
06-NOV-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£5,500.15
06-NOV-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£32,274.12
06-NOV-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,223.02
06-NOV-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£18,019.51
06-NOV-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£34,357.26
06-NOV-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,877.47
06-NOV-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,908.71
06-NOV-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,086.44
06-NOV-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,098.23
06-NOV-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£7,118.44
06-NOV-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,061.40
06-NOV-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,930.17
06-NOV-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
06-NOV-2024	Adults & Communi	EVHM LLP&&SSARO6193	HOME CARE	5502-Residential	£7,400.80
06-NOV-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,284.99
06-NOV-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,850.73
06-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£4,724.16
06-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,705.84
06-NOV-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,687.36
06-NOV-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,592.88
06-NOV-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,665.68
06-NOV-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£14,816.30

06-NOV-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£998.09
06-NOV-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,654.95
06-NOV-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,178.88
06-NOV-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,582.50
06-NOV-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,103.04
06-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,618.50
06-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,623.50
06-NOV-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,890.21
06-NOV-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£756.13
06-NOV-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,910.31
06-NOV-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£20,024.11
06-NOV-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
06-NOV-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,629.00
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,816.38
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,637.71
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,851.97
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,389.69
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£3,463.38
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£10,601.55
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£3,271.52
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£9,082.91
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,907.83
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,886.85
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£6,421.88
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£5,206.63
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£5,944.12
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,768.76
06-NOV-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£3,407.27
06-NOV-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
06-NOV-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£4,033.60
06-NOV-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,675.41
06-NOV-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£24,548.90
06-NOV-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,332.72
06-NOV-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
06-NOV-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,848.41
06-NOV-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,007.81
06-NOV-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,206.94
06-NOV-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,054.24
06-NOV-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£17,291.60
06-NOV-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,419.38

06-NOV-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£10,817.12
06-NOV-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,835.21
06-NOV-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£754.24
06-NOV-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,505.60
06-NOV-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£612.82
06-NOV-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,461.04
06-NOV-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,802.32
06-NOV-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,797.67
06-NOV-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£743.87
06-NOV-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£22,578.33
06-NOV-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£578.57
06-NOV-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£603.19
06-NOV-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,172.24
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£700.77
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,129.09
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£771.32
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£517.71
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£524.31
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,026.82
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£672.54
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£522.89
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£978.83
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,426.14
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,354.57
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,738.18
06-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£534.92
06-NOV-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,255.11
06-NOV-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£577.46
06-NOV-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,643.97
06-NOV-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£12,164.44
06-NOV-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
06-NOV-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,084.96
06-NOV-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,430.56
06-NOV-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£742.46
06-NOV-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,292.37
06-NOV-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,803.11
06-NOV-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,801.04
06-NOV-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,232.71
06-NOV-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£5,916.05
06-NOV-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,975.41
06-NOV-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,046.67

06-NOV-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£768.38
06-NOV-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£646.29
06-NOV-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,711.74
06-NOV-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,248.23
06-NOV-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,710.76
06-NOV-2024	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,508.20
06-NOV-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,526.48
06-NOV-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£798.00
06-NOV-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,024.00
06-NOV-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,780.00
06-NOV-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£2,600.00
06-NOV-2024	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	5445-Adoption Support	£950.00
06-NOV-2024	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£774.63
06-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£525.80
06-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£585.60
06-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,295.00
06-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£637.79
06-NOV-2024	C&FS (P)	Amber Family Ltd	TRADE SUPPLIER	5624-Transfer Payments	£5,500.00
06-NOV-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,585.00
06-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,837.20
06-NOV-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	8111-DFE	£6,956.00
06-NOV-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	8111-DFE	£10,057.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,485.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,800.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,245.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,375.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,295.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,020.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,790.00
06-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,615.00
06-NOV-2024	Schools Revenue C	Ashby Hastings Primary School	NON TRADE	4901-Other Expenditure	£9,250.00
06-NOV-2024	Corporate Resourc	Ballicom Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£787.00
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,120.00
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,984.10
06-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal	£5,458.59
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,690.52
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,669.52
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£3,068.52

06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,430.52
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,199.52
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,879.52
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,489.32
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£649.08
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,440.62
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£2,230.62
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,730.00
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,486.08
06-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£782.20
06-NOV-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£846.56
06-NOV-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£983.90
06-NOV-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£3,638.52
06-NOV-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£878.62
06-NOV-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£739.07
06-NOV-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£763.07
06-NOV-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External	£1,226.50
06-NOV-2024	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5443-Agency & Contracte	£69,940.00
06-NOV-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,750.00
06-NOV-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,299.00
06-NOV-2024	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.72
06-NOV-2024	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,301.48
06-NOV-2024	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£5,999.22
06-NOV-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£619.22
06-NOV-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,278.64
06-NOV-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£870.83
06-NOV-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,239.03
06-NOV-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,239.03
06-NOV-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,475.00
06-NOV-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,351.25
06-NOV-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,750.00
06-NOV-2024	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3125-Transport External	£3,677.10
06-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£539.90
06-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£642.62
06-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,317.55
06-NOV-2024	C&FS (P)	Cumbrian Outbound Ltd	TRADE SUPPLIER	5411-Private Contractors	£51,343.75
06-NOV-2024	C&FS (P)	Cumbrian Outbound Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,593.75
06-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,102.71
06-NOV-2024	C&FS (P)	Delam Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
06-NOV-2024	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£743.00
06-NOV-2024	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	3125-Transport External	£966.00

06-NOV-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
06-NOV-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£3,886.07
06-NOV-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
06-NOV-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£6,373.56
06-NOV-2024	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,926.00
06-NOV-2024	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£757.00
06-NOV-2024	Chief Executives (P	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,504.00
06-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£21,724.00
06-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£508.00
06-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
06-NOV-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,242.02
06-NOV-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£675.00
06-NOV-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£5,714.25
06-NOV-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,287.00
06-NOV-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,010.88
06-NOV-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,402.98
06-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
06-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
06-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
06-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,250.12
06-NOV-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£20,685.53
06-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,543.80
06-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,316.14
06-NOV-2024	Balance Sheet Cost	Gavin Edmondson Solicitors Ltd	NON TRADE	9321-Expenditure	£1,500.00
06-NOV-2024	Balance Sheet Cost	Gavin Edmondson Solicitors Ltd	NON TRADE	9321-Expenditure	£4,418.00
06-NOV-2024	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,782.35
06-NOV-2024	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,210.86
06-NOV-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£24,049.00
06-NOV-2024	Environment & Tra	Health & Safety Executive (HSE)	TRADE SUPPLIER	4532-Other Services	£2,679.60
06-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
06-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.97
06-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
06-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,731.01
06-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
06-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,646.80
06-NOV-2024	Corporate Resourc	Innes England	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,373.00
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,066.00
06-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,268.54
06-NOV-2024	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,250.00
06-NOV-2024	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£920.00

06-NOV-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£2,276.40
06-NOV-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,939.50
06-NOV-2024	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£16,777.00
06-NOV-2024	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£11,194.00
06-NOV-2024	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£13,359.00
06-NOV-2024	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£10,862.00
06-NOV-2024	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	8111-DFE	£8,202.00
06-NOV-2024	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	8111-DFE	£10,121.00
06-NOV-2024	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	8111-DFE	£8,168.00
06-NOV-2024	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	8111-DFE	£9,940.00
06-NOV-2024	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£5,132.00
06-NOV-2024	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£9,823.00
06-NOV-2024	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£4,574.00
06-NOV-2024	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£9,788.00
06-NOV-2024	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£12,910.00
06-NOV-2024	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£10,646.00
06-NOV-2024	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£3,463.00
06-NOV-2024	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£9,608.00
06-NOV-2024	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£8,866.00
06-NOV-2024	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£10,302.00
06-NOV-2024	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	8111-DFE	£3,576.00
06-NOV-2024	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	8111-DFE	£9,584.00
06-NOV-2024	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£10,953.00
06-NOV-2024	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£10,354.00
06-NOV-2024	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£15,932.00
06-NOV-2024	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£11,445.00
06-NOV-2024	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£23,960.00
06-NOV-2024	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£12,209.00
06-NOV-2024	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£8,686.00
06-NOV-2024	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£10,325.00
06-NOV-2024	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£12,415.00
06-NOV-2024	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£10,477.00
06-NOV-2024	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£15,205.00
06-NOV-2024	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£10,827.00
06-NOV-2024	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£11,334.00
06-NOV-2024	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£10,319.00
06-NOV-2024	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	8111-DFE	£8,387.00
06-NOV-2024	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	8111-DFE	£10,302.00
06-NOV-2024	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	8111-DFE	£5,508.00
06-NOV-2024	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	8111-DFE	£9,847.00
06-NOV-2024	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/	GENERAL	8111-DFE	£25,844.00

06-NOV-2024	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/C	GENERAL	8111-DFE	£12,396.00
06-NOV-2024	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£2,988.00
06-NOV-2024	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£9,573.00
06-NOV-2024	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£9,480.00
06-NOV-2024	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£10,331.00
06-NOV-2024	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£18,850.00
06-NOV-2024	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£11,603.00
06-NOV-2024	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£17,323.00
06-NOV-2024	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£11,363.00
06-NOV-2024	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£14,078.00
06-NOV-2024	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£11,054.00
06-NOV-2024	Schools Revenue C	LCC Griffydam CP School A/C	GENERAL	8111-DFE	£5,168.00
06-NOV-2024	Schools Revenue C	LCC Griffydam CP School A/C	GENERAL	8111-DFE	£9,812.00
06-NOV-2024	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£9,393.00
06-NOV-2024	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£10,383.00
06-NOV-2024	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£9,553.00
06-NOV-2024	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£10,343.00
06-NOV-2024	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£4,150.00
06-NOV-2024	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£9,713.00
06-NOV-2024	Schools Revenue C	LCC Harby CE School A/C	GENERAL	8111-DFE	£4,485.00
06-NOV-2024	Schools Revenue C	LCC Harby CE School A/C	GENERAL	8111-DFE	£9,678.00
06-NOV-2024	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£9,036.00
06-NOV-2024	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£10,313.00
06-NOV-2024	Schools Revenue C	LCC Heather County School A/C	GENERAL	8111-DFE	£5,674.00
06-NOV-2024	Schools Revenue C	LCC Heather County School A/C	GENERAL	8111-DFE	£9,923.00
06-NOV-2024	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£3,732.00
06-NOV-2024	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£9,648.00
06-NOV-2024	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£12,247.00
06-NOV-2024	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£10,669.00
06-NOV-2024	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£12,904.00
06-NOV-2024	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£10,413.00
06-NOV-2024	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£17,282.00
06-NOV-2024	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£11,468.00
06-NOV-2024	Schools Revenue C	LCC Hose CE School A/C	GENERAL	8111-DFE	£3,169.00
06-NOV-2024	Schools Revenue C	LCC Hose CE School A/C	GENERAL	8111-DFE	£9,590.00
06-NOV-2024	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£21,036.00
06-NOV-2024	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£11,690.00
06-NOV-2024	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£15,460.00
06-NOV-2024	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£11,270.00
06-NOV-2024	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£11,267.00
06-NOV-2024	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£10,255.00

06-NOV-2024	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£10,534.00
06-NOV-2024	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£10,459.00
06-NOV-2024	Schools Revenue C	LCC Kilby CE School A/C	GENERAL	8111-DFE	£4,661.00
06-NOV-2024	Schools Revenue C	LCC Kilby CE School A/C	GENERAL	8111-DFE	£9,771.00
06-NOV-2024	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£15,711.00
06-NOV-2024	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£11,253.00
06-NOV-2024	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£3,530.00
06-NOV-2024	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£9,549.00
06-NOV-2024	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£4,961.00
06-NOV-2024	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£9,794.00
06-NOV-2024	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£9,777.00
06-NOV-2024	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	8111-DFE	£10,450.00
06-NOV-2024	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	8111-DFE	£10,401.00
06-NOV-2024	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	8111-DFE	£10,329.00
06-NOV-2024	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	8111-DFE	£10,430.00
06-NOV-2024	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£7,898.00
06-NOV-2024	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£9,893.00
06-NOV-2024	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£9,707.00
06-NOV-2024	Schools Revenue C	LCC Moira Primary School	GENERAL	8111-DFE	£10,056.00
06-NOV-2024	Schools Revenue C	LCC Moira Primary School	GENERAL	8111-DFE	£10,325.00
06-NOV-2024	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£8,629.00
06-NOV-2024	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£10,273.00
06-NOV-2024	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£2,921.00
06-NOV-2024	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£9,526.00
06-NOV-2024	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£11,096.00
06-NOV-2024	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£10,523.00
06-NOV-2024	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£4,770.00
06-NOV-2024	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£9,783.00
06-NOV-2024	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	8111-DFE	£21,135.00
06-NOV-2024	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	8111-DFE	£11,947.00
06-NOV-2024	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£5,400.00
06-NOV-2024	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£9,864.00
06-NOV-2024	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£11,752.00
06-NOV-2024	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£10,617.00
06-NOV-2024	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£14,924.00
06-NOV-2024	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£11,002.00
06-NOV-2024	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	8111-DFE	£4,936.00
06-NOV-2024	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	8111-DFE	£9,818.00
06-NOV-2024	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£4,414.00
06-NOV-2024	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£9,742.00
06-NOV-2024	Schools Revenue C	LCC Thurlaston CE Primary School A/C	GENERAL	8111-DFE	£4,569.00

06-NOV-2024	Schools Revenue C	LCC Thurlaston CE Primary School A/C	GENERAL	8111-DFE	£9,748.00
06-NOV-2024	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£16,738.00
06-NOV-2024	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£11,253.00
06-NOV-2024	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£9,464.00
06-NOV-2024	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£10,337.00
06-NOV-2024	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	8111-DFE	£9,682.00
06-NOV-2024	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	8111-DFE	£10,378.00
06-NOV-2024	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£4,170.00
06-NOV-2024	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£9,648.00
06-NOV-2024	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£5,767.00
06-NOV-2024	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£9,911.00
06-NOV-2024	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£45,301.65
06-NOV-2024	Environment & Tra	Loughborough Gospel Hall Trust	NON TRADE	8327-Fees & Charges Sec	£1,500.00
06-NOV-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£109,917.16
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,113.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,782.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,709.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,919.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,029.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,479.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,717.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,087.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,640.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,373.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,032.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,667.00
06-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,310.00
06-NOV-2024	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£570.00
06-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,387.29
06-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£516.57
06-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£15,262.82
06-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£12,250.53
06-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,468.61
06-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£604.86
06-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,029.74
06-NOV-2024	Environment & Tra	Midlands Road Safety Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£800.00
06-NOV-2024	C&FS (P)	Mindjam Ltd	TRADE SUPPLIER	5323-External SEN Provid	£750.00
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£843.00
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,736.00

06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£520.00
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£787.80
06-NOV-2024	Balance Sheet Cost	National Grid Electricity Distribution (East Midlands)	GENERAL	9321-Expenditure	£6,000.00
06-NOV-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,323.00
06-NOV-2024	Environment & Tra	New City Scales Ltd	TRADE SUPPLIER	5411-Private Contractors	£790.00
06-NOV-2024	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
06-NOV-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£10,573.30
06-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,129.40
06-NOV-2024	Schools Revenue C	Packington CE Primary School	GENERAL	8111-DFE	£9,783.00
06-NOV-2024	Schools Revenue C	Packington CE Primary School	GENERAL	8111-DFE	£4,698.00
06-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£700.00
06-NOV-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,549.28
06-NOV-2024	Adults & Communi	Pohwer	GENERAL	5316-Voluntary Sector Co	£37,150.83
06-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,916.22
06-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,036.00
06-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
06-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,184.00
06-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,892.00
06-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,854.40
06-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,024.00
06-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,024.00
06-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,451.00
06-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,683.05
06-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£816.00
06-NOV-2024	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
06-NOV-2024	Adults & Communi	Protective Wear Supplies	TRADE SUPPLIER	4301-Protective Clothing	£618.48
06-NOV-2024	Adults & Communi	Protective Wear Supplies	TRADE SUPPLIER	4301-Protective Clothing	£1,072.32
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,865.00
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£6,582.00
06-NOV-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,390.00
06-NOV-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£13,272.10
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£940.00
06-NOV-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£11,244.73
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,324.00
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£870.00
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,582.00
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£990.00
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,680.00
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£27,940.00
06-NOV-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,904.26
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,400.00

06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£9,120.00
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,070.00
06-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£8,268.97
06-NOV-2024	C&FS (P)	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,420.00
06-NOV-2024	Chief Executives (P	Public Analyst Scientific Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,244.07
06-NOV-2024	Corporate Resourc	Pure Data Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,311.00
06-NOV-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	5411-Private Contractors	£27,457.01
06-NOV-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
06-NOV-2024	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,957.45
06-NOV-2024	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.33
06-NOV-2024	Schools Revenue C	Rise Multi Academy Trust	NON TRADE	4901-Other Expenditure	£16,667.00
06-NOV-2024	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,263.21
06-NOV-2024	Central Items (NCS	Rowleys Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
06-NOV-2024	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Cd	£14,663.33
06-NOV-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,117.10
06-NOV-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,966.67
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,980.00
06-NOV-2024	Environment & Tra	Shearsby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£737.72
06-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,144.00
06-NOV-2024	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£8,917.00
06-NOV-2024	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£10,290.00
06-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£930.27
06-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£52,599.08
06-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,356.52
06-NOV-2024	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£49,268.00
06-NOV-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£539.23
06-NOV-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,849.67
06-NOV-2024	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£27,215.86
06-NOV-2024	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£29,438.71
06-NOV-2024	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£9,096.68
06-NOV-2024	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£8,326.26
06-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,920.00
06-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,717.80
06-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£750.50
06-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£707.00
06-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,090.00
06-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£630.00
06-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£850.00
06-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,680.00
06-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,554.00
06-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£3,234.00

06-NOV-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,917.74
06-NOV-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,662.80
06-NOV-2024	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£15,105.00
06-NOV-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,424.98
06-NOV-2024	Schools Revenue C	Water Leys Primary School	GENERAL	8111-DFE	£11,428.00
06-NOV-2024	Schools Revenue C	Water Leys Primary School	GENERAL	8111-DFE	£17,811.00
06-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£864.00
06-NOV-2024	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,054.72
06-NOV-2024	Schools Revenue C	Witherley C E Primary School	GENERAL	8111-DFE	£5,416.00
06-NOV-2024	Schools Revenue C	Witherley C E Primary School	GENERAL	8111-DFE	£9,858.00
06-NOV-2024	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,585.67
06-NOV-2024	Chief Executives (P	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector Cc	£16,928.05
06-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£3,622.50
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,945.36
07-NOV-2024	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£4,800.00
07-NOV-2024	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£69,984.00
07-NOV-2024	Adults & Communi	ABBAYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£20,439.60
07-NOV-2024	Adults & Communi	ACACIA CARE (MH) LTD&&SSAROE6777	S/S HOMES	5502-Residential	£9,500.00
07-NOV-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£4,144.00
07-NOV-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£80,644.00
07-NOV-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£9,844.00
07-NOV-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£22,500.00
07-NOV-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£4,500.00
07-NOV-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£4,500.00
07-NOV-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£3,078.00
07-NOV-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£3,078.00
07-NOV-2024	Adults & Communi	ACCOMPLISH GROUP LTD&&SSAROE6655	S/S HOMES	5502-Residential	£16,328.88
07-NOV-2024	Adults & Communi	ACORN LODGE&&SSAROE3214	S/S HOMES	5502-Residential	£7,380.00
07-NOV-2024	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSAROE1638	S/S HOMES	5502-Residential	£25,015.76
07-NOV-2024	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSAROE1638	S/S HOMES	5502-Residential	£2,063.56
07-NOV-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£31,919.64
07-NOV-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£40,320.00
07-NOV-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,571.43
07-NOV-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£52,416.00
07-NOV-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,728.57
07-NOV-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£55,108.00
07-NOV-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£23,294.00
07-NOV-2024	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£3,065.60
07-NOV-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSAROE335	S/S HOMES	8406-Residential - NHS In	£1,139.37
07-NOV-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSAROE335	S/S HOMES	5502-Residential	£28,190.16
07-NOV-2024	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£12,936.00

07-NOV-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£63,648.00
07-NOV-2024	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£3,068.00
07-NOV-2024	Adults & Communi	ALTHAM COURT C/H (HC-ONE NO.1 LIMITED)&&S	S/S HOMES	5502-Residential	£3,060.00
07-NOV-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£4,200.00
07-NOV-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£4,200.00
07-NOV-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£4,200.00
07-NOV-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£33,424.00
07-NOV-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£4,878.57
07-NOV-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£750.00
07-NOV-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£2,015.71
07-NOV-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£2,134.29
07-NOV-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£4,202.67
07-NOV-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£31,162.20
07-NOV-2024	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,383.16
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,630.62
07-NOV-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£53,561.16
07-NOV-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,085.71
07-NOV-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£46,110.00
07-NOV-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£5,240.00
07-NOV-2024	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
07-NOV-2024	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,566.12
07-NOV-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£64,384.00
07-NOV-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,700.00
07-NOV-2024	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
07-NOV-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£2,736.00
07-NOV-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£47,615.20
07-NOV-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£39,220.00
07-NOV-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£820.29
07-NOV-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£11,734.34
07-NOV-2024	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE C	S/S HOMES	5502-Residential	£2,615.24
07-NOV-2024	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£5,100.00
07-NOV-2024	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,243.00
07-NOV-2024	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£3,962.12
07-NOV-2024	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£3,484.00
07-NOV-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,624.00
07-NOV-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5502-Residential	£7,800.80
07-NOV-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
07-NOV-2024	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£2,500.00

07-NOV-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,262.00
07-NOV-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,309.43
07-NOV-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£43,826.00
07-NOV-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,710.00
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,335.00
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£586.29
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£902.57
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£578.57
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,335.00
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,335.00
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£570.86
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£28,300.64
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£890.00
07-NOV-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,335.00
07-NOV-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£56,403.92
07-NOV-2024	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
07-NOV-2024	Adults & Communi	BOWBRIDGE COURT CH(IDEAL CAREHOMES(NUM	S/S HOMES	5502-Residential	£10,280.00
07-NOV-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£1,028.58
07-NOV-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£10,640.00
07-NOV-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£2,571.42
07-NOV-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,560.00
07-NOV-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£1,085.71
07-NOV-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£46,656.00
07-NOV-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£43,800.00
07-NOV-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,035.71
07-NOV-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£3,181.24
07-NOV-2024	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£25,080.00
07-NOV-2024	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,457.04
07-NOV-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,254.72
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£1,600.00
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£1,600.00
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£1,600.00
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£1,600.00
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£1,600.00
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£800.00
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£39,456.00
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£4,339.43
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£697.35
07-NOV-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£1,600.00
07-NOV-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSA	S/S HOMES	5502-Residential	£21,012.00
07-NOV-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,648.00

07-NOV-2024	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO761	S/S HOMES	5502-Residential	£6,056.44
07-NOV-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£1,000.00
07-NOV-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£26,617.71
07-NOV-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£1,714.29
07-NOV-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
07-NOV-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
07-NOV-2024	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£27,159.36
07-NOV-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£60,653.94
07-NOV-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£28,745.68
07-NOV-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£5,799.40
07-NOV-2024	Adults & Communi	CHETWYND HOUSE CARE HOME LTD&&SSARO773	S/S HOMES	5502-Residential	£4,500.00
07-NOV-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NUR3	S/S HOMES	5502-Residential	£6,576.00
07-NOV-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£9,812.00
07-NOV-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£37,408.00
07-NOV-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£1,600.00
07-NOV-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£54,399.88
07-NOV-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,375.00
07-NOV-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£9,576.00
07-NOV-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£22,895.52
07-NOV-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£40,770.72
07-NOV-2024	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BE	S/S HOMES	5502-Residential	£35,632.00
07-NOV-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
07-NOV-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£7,296.16
07-NOV-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£9,993.84
07-NOV-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£23,646.72
07-NOV-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£4,751.60
07-NOV-2024	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
07-NOV-2024	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
07-NOV-2024	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
07-NOV-2024	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
07-NOV-2024	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&8	S/S HOMES	5502-Residential	£7,040.00
07-NOV-2024	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,316.00
07-NOV-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£63,386.00
07-NOV-2024	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
07-NOV-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£4,132.32
07-NOV-2024	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£1,542.86
07-NOV-2024	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£3,471.43
07-NOV-2024	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£4,075.08
07-NOV-2024	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&	S/S HOMES	5502-Residential	£15,566.10
07-NOV-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£18,652.00
07-NOV-2024	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,161.36

07-NOV-2024	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,688.28
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,689.28
07-NOV-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£61,024.00
07-NOV-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,534.00
07-NOV-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£69,032.00
07-NOV-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,368.00
07-NOV-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSA	S/S HOMES	5502-Residential	£9,061.60
07-NOV-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£29,118.04
07-NOV-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWN CARE HOME&&	S/S HOMES	5502-Residential	£32,022.00
07-NOV-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWN CARE HOME&&	S/S HOMES	5502-Residential	£4,000.00
07-NOV-2024	Adults & Communi	FUTURE DIRECTIONS CIC&&SARO3273	S/S HOMES	5502-Residential	£3,578.00
07-NOV-2024	Adults & Communi	GEMINI CARE LTD&&SARO6404	S/S HOMES	5502-Residential	£3,519.40
07-NOV-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SARO1089	S/S HOMES	5502-Residential	£46,368.92
07-NOV-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£914.24
07-NOV-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£919.75
07-NOV-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£636.39
07-NOV-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£885.17
07-NOV-2024	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£4,805.46
07-NOV-2024	Adults & Communi	GREASLEY HSE CH (RS PROPERTY IINVESTMENTS L	S/S HOMES	5502-Residential	£12,768.00
07-NOV-2024	Adults & Communi	GREEN PASTURES&&SARO6656	S/S HOMES	5501-Nursing	£3,202.68
07-NOV-2024	Adults & Communi	GREENACRE PARK HEALTH CARE LTD (EXAMPLAR H	S/S HOMES	5502-Residential	£7,613.44
07-NOV-2024	Adults & Communi	H&S RANA T/A LYNCFROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,988.56
07-NOV-2024	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,584.00
07-NOV-2024	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£9,312.96
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,007.92
07-NOV-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5502-Residential	£542.86
07-NOV-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£3,800.00
07-NOV-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,225.00
07-NOV-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£46,002.12
07-NOV-2024	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
07-NOV-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£546.86
07-NOV-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£2,734.28
07-NOV-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£51,228.00
07-NOV-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£18,084.00
07-NOV-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£2,932.21
07-NOV-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£61,722.56
07-NOV-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£3,554.57
07-NOV-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£54,091.16
07-NOV-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£57,668.00
07-NOV-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,160.00
07-NOV-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£111,312.00

07-NOV-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£14,434.00
07-NOV-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,387.57
07-NOV-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£11,440.00
07-NOV-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£10,984.00
07-NOV-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£8,248.00
07-NOV-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£11,440.00
07-NOV-2024	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£3,096.12
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,767.16
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,767.16
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,767.16
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£68,267.20
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,104.00
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,767.16
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,767.16
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,767.16
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£32,717.12
07-NOV-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,767.16
07-NOV-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
07-NOV-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£9,160.00
07-NOV-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£45,880.02
07-NOV-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£21,711.20
07-NOV-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,212.63
07-NOV-2024	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£10,204.00
07-NOV-2024	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
07-NOV-2024	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,750.88
07-NOV-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£41,447.20
07-NOV-2024	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£4,177.56
07-NOV-2024	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£8,505.92
07-NOV-2024	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,655.90
07-NOV-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
07-NOV-2024	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
07-NOV-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,250.00
07-NOV-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£63,877.45
07-NOV-2024	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£12,080.00
07-NOV-2024	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LO	S/S HOMES	5502-Residential	£2,400.00
07-NOV-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£23,448.00
07-NOV-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£22,136.00
07-NOV-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£26,500.00
07-NOV-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£868.57
07-NOV-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£4,084.57
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£512.00

07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£512.00
07-NOV-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	8406-Residential - NHS In	£1,430.00
07-NOV-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	8406-Residential - NHS In	£1,430.00
07-NOV-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	8406-Residential - NHS In	£1,430.00
07-NOV-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£124,488.00
07-NOV-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	8406-Residential - NHS In	£1,430.00
07-NOV-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	8406-Residential - NHS In	£663.93
07-NOV-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£798.00
07-NOV-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	8406-Residential - NHS In	£1,430.00
07-NOV-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5501-Nursing	£1,230.43
07-NOV-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5501-Nursing	£1,503.86
07-NOV-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£48,803.60
07-NOV-2024	Adults & Communi	K SHONE t/a GERALDHOUSE&&SSARO7192	S/S HOMES	5502-Residential	£3,156.00
07-NOV-2024	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£13,404.00
07-NOV-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,600.00
07-NOV-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,200.00
07-NOV-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£13,480.00
07-NOV-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£38,600.72
07-NOV-2024	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,746.92
07-NOV-2024	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£54,643.24
07-NOV-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£13,836.00
07-NOV-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£6,392.00
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,588.00
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,920.32
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£685.71
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,800.00
07-NOV-2024	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
07-NOV-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£8,500.00
07-NOV-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£86,997.48
07-NOV-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,114.29
07-NOV-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,078.00
07-NOV-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£61,022.98
07-NOV-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£742.86
07-NOV-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£11,186.00
07-NOV-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£12,784.00
07-NOV-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£749.69
07-NOV-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,270.00
07-NOV-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£20,900.00
07-NOV-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£684.86
07-NOV-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,254.00
07-NOV-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£94,450.00

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07-NOV-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8402-Residential -Client I	£577.66
07-NOV-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8402-Residential -Client I	£577.66
07-NOV-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£667.54
07-NOV-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8402-Residential -Client I	£577.66
07-NOV-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8402-Residential -Client I	£577.66
07-NOV-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£667.54
07-NOV-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£36,252.84
07-NOV-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,704.16
07-NOV-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8402-Residential -Client I	£577.66
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£859.70
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£859.70
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£859.70
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£859.70
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£579.87
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£28,063.02
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£859.70
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£859.70
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£859.70
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£991.74
07-NOV-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£17,341.00
07-NOV-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£77,048.00
07-NOV-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£14,344.96
07-NOV-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£6,009.00
07-NOV-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£4,674.00
07-NOV-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£41,493.43
07-NOV-2024	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£49,138.08
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,176.00
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,028.57
07-NOV-2024	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/	S/S HOMES	5502-Residential	£3,316.92

07-NOV-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£34,603.00
07-NOV-2024	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£3,196.00
07-NOV-2024	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,160.16
07-NOV-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£40,358.88
07-NOV-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£726.86
07-NOV-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£74,000.00
07-NOV-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£798.00
07-NOV-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£896.00
07-NOV-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£10,028.58
07-NOV-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£75,232.00
07-NOV-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
07-NOV-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£12,350.08
07-NOV-2024	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
07-NOV-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,190.00
07-NOV-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£55,460.60
07-NOV-2024	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
07-NOV-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,482.00
07-NOV-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£8,664.00
07-NOV-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£89,636.00
07-NOV-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD T/A DUNCOTE	S/S HOMES	5502-Residential	£3,566.56
07-NOV-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£570.71
07-NOV-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£61,732.00
07-NOV-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£799.00
07-NOV-2024	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
07-NOV-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,171.43
07-NOV-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£996.00
07-NOV-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,892.40
07-NOV-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£35,888.00
07-NOV-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,859.20
07-NOV-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,054.29
07-NOV-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£702.86
07-NOV-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£21,426.00
07-NOV-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,764.40
07-NOV-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£6,368.04
07-NOV-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
07-NOV-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£1,200.00
07-NOV-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	S/S HOMES	5502-Residential	£23,020.00
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,306.00
07-NOV-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£20,760.00
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,997.14
07-NOV-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£41,984.00

07-NOV-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£4,170.00
07-NOV-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,394.00
07-NOV-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,700.00
07-NOV-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£3,600.00
07-NOV-2024	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALV	S/S HOMES	5502-Residential	£3,810.00
07-NOV-2024	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
07-NOV-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,503.84
07-NOV-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,784.80
07-NOV-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£1,675.08
07-NOV-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£98,058.30
07-NOV-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£2,238.00
07-NOV-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£4,923.63
07-NOV-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£2,882.89
07-NOV-2024	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
07-NOV-2024	Adults & Communi	OAKLANDS(PARKCARE HOMES NO2)LTD T/A OAKL	S/S HOMES	5502-Residential	£2,164.02
07-NOV-2024	Adults & Communi	OAKLANDS(PARKCARE HOMES NO2)LTD T/A OAKL	S/S HOMES	5502-Residential	£3,189.08
07-NOV-2024	Adults & Communi	OAKLANDS(PARKCARE HOMES NO2)LTD T/A OAKL	S/S HOMES	5502-Residential	£6,378.16
07-NOV-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£5,600.00
07-NOV-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£5,600.00
07-NOV-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£5,600.00
07-NOV-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£2,280.00
07-NOV-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£25,784.00
07-NOV-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,600.00
07-NOV-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,744.00
07-NOV-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£47,903.00
07-NOV-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£44,327.43
07-NOV-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£10,613.86
07-NOV-2024	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
07-NOV-2024	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,780.88
07-NOV-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,078.00
07-NOV-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,718.46
07-NOV-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5501-Nursing	£16,362.04
07-NOV-2024	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£35,746.28
07-NOV-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£2,850.00
07-NOV-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£38,376.20
07-NOV-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£42,491.96

07-NOV-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£13,289.44
07-NOV-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£2,041.44
07-NOV-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,536.96
07-NOV-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£2,041.44
07-NOV-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,536.96
07-NOV-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£5,375.79
07-NOV-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£5,351.09
07-NOV-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,536.96
07-NOV-2024	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£6,931.65
07-NOV-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£6,392.00
07-NOV-2024	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£9,584.00
07-NOV-2024	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
07-NOV-2024	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
07-NOV-2024	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£1,489.78
07-NOV-2024	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£9,588.00
07-NOV-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£17,356.00
07-NOV-2024	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,690.60
07-NOV-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£68,534.26
07-NOV-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8405-Nursing NHS Incom	£672.92
07-NOV-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8405-Nursing NHS Incom	£1,485.71
07-NOV-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£857.14
07-NOV-2024	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
07-NOV-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£2,263.40
07-NOV-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£565.85
07-NOV-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,357.14
07-NOV-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£58,047.24
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,153.34
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£59,555.46
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,640.57
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£219,340.76
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£56,465.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,320.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,674.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,674.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,687.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,846.10

07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,034.28
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,786.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,786.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,837.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,418.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,418.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,974.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,418.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,418.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,418.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,209.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,273.60
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,638.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,549.86
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£31,660.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,166.38
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,919.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,592.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,221.43
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£66,708.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£5,862.43
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,678.86
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,664.29
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£798.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,992.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,560.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£78,528.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,820.68
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£830.01
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£8,749.36
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£7,167.50
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£34,916.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£2,324.14
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£136,645.56
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£1,503.86
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£3,828.00
07-NOV-2024	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£10,480.00

07-NOV-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£2,760.00
07-NOV-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£798.00
07-NOV-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£4,200.00
07-NOV-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£100,012.00
07-NOV-2024	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
07-NOV-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,596.00
07-NOV-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£4,788.00
07-NOV-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£30,324.00
07-NOV-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
07-NOV-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,110.00
07-NOV-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£5,130.00
07-NOV-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£52,668.00
07-NOV-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£71,904.00
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,710.79
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,183.56
07-NOV-2024	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,104.00
07-NOV-2024	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£6,208.00
07-NOV-2024	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£1,979.29
07-NOV-2024	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£3,260.00
07-NOV-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£41,408.00
07-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,900.00
07-NOV-2024	Adults & Communi	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£46,593.96
07-NOV-2024	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
07-NOV-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,882.12
07-NOV-2024	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£5,579.92
07-NOV-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,553.80
07-NOV-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£52,929.80
07-NOV-2024	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,787.68
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£696.92
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£683.76
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£683.76
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£683.76
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£683.76
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£683.76
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£3,087.68
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£683.76
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£683.76
07-NOV-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£696.92
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£72,429.88

07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5501-Nursing	£1,829.58
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5501-Nursing	£92,111.60
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£61,009.84
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£12,428.76
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£10,127.13
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,556.44
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£12,889.08
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£12,889.08
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£65,726.76
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	8405-Nursing NHS Incom	£637.10
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£4,431.14
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£143,843.66
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£10,908.78
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	8405-Nursing NHS Incom	£637.10
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£44,957.44
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£27,678.24
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£56,557.40
07-NOV-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£41,580.36
07-NOV-2024	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£17,412.96
07-NOV-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£10,160.00
07-NOV-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£18,100.00
07-NOV-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£3,592.29
07-NOV-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£77,825.24
07-NOV-2024	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SSARO3239	S/S HOMES	5501-Nursing	£2,709.60
07-NOV-2024	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£15,264.60
07-NOV-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£9,984.58
07-NOV-2024	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£16,665.58
07-NOV-2024	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,248.00
07-NOV-2024	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£9,400.00
07-NOV-2024	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,520.00
07-NOV-2024	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£16,312.00
07-NOV-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£79,079.96
07-NOV-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£46,904.72
07-NOV-2024	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
07-NOV-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£20,553.16
07-NOV-2024	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,646.24
07-NOV-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£611.80
07-NOV-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£611.80
07-NOV-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£611.80
07-NOV-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£611.80
07-NOV-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£611.80

07-NOV-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£19,298.70
07-NOV-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£6,861.00
07-NOV-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£611.80
07-NOV-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,200.00
07-NOV-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,200.00
07-NOV-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,671.43
07-NOV-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,200.00
07-NOV-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,200.00
07-NOV-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,200.00
07-NOV-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,200.00
07-NOV-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£91,589.44
07-NOV-2024	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£20,746.00
07-NOV-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5502-Residential	£28,394.44
07-NOV-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88
07-NOV-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£69,393.16
07-NOV-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,265.00
07-NOV-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£4,024.00
07-NOV-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£4,024.00
07-NOV-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£69,447.20
07-NOV-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£4,024.00
07-NOV-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£4,024.00
07-NOV-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£4,024.00
07-NOV-2024	Adults & Communi	THE EMMIE DIXON HOME LTD&&SSARO7625	S/S HOMES	5502-Residential	£4,024.00
07-NOV-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£5,108.00
07-NOV-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£15,620.00
07-NOV-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£15,620.00
07-NOV-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£51,268.00
07-NOV-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£51,268.00
07-NOV-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£628.57
07-NOV-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,100.00
07-NOV-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,400.00
07-NOV-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£23,632.00
07-NOV-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£23,632.00
07-NOV-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,596.00
07-NOV-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,710.00
07-NOV-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,710.00
07-NOV-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£25,080.00
07-NOV-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£25,080.00
07-NOV-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,845.20
07-NOV-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£8,845.20
07-NOV-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,950.00
07-NOV-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£976.29
07-NOV-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£976.29
07-NOV-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,265.14
07-NOV-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£92,489.79
07-NOV-2024	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£92,489.79
07-NOV-2024	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£1,093.39
07-NOV-2024	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£38,013.43
07-NOV-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£38,013.43
07-NOV-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,312.40
07-NOV-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£9,312.40
07-NOV-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£5,706.44
07-NOV-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£5,706.44
07-NOV-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£21,662.88

07-NOV-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,856.80
07-NOV-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£2,759.23
07-NOV-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£11,036.92
07-NOV-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£750.88
07-NOV-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£750.88
07-NOV-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£750.88
07-NOV-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£750.88
07-NOV-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£750.88
07-NOV-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£750.88
07-NOV-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£38,873.80
07-NOV-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5501-Nursing	£25,468.00
07-NOV-2024	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
07-NOV-2024	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£6,024.00
07-NOV-2024	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£20,414.00
07-NOV-2024	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,598.00
07-NOV-2024	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£11,899.60
07-NOV-2024	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£1,200.00
07-NOV-2024	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£66,422.27
07-NOV-2024	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
07-NOV-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SAROS5	S/S HOMES	5501-Nursing	£4,142.86
07-NOV-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SAROS5	S/S HOMES	8406-Residential - NHS In	£2,326.28
07-NOV-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SAROS5	S/S HOMES	5501-Nursing	£74,616.23
07-NOV-2024	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,307.36
07-NOV-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£46,697.60
07-NOV-2024	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£798.00
07-NOV-2024	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£35,112.00
07-NOV-2024	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£3,192.00
07-NOV-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,932.16
07-NOV-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£4,500.00
07-NOV-2024	Corporate Resourc	Access UK Ltd	TRADE SUPPLIER	4603-IT Software License	£28,099.65
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£649.32
07-NOV-2024	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,062.24
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,103.25
07-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,103.25
07-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,635.88
07-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,420.65

07-NOV-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,677.68
07-NOV-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£900.00
07-NOV-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,150.00
07-NOV-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Andrew Robert Cameron Smail	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Anne Gwenllian Hinett Johnson	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,135.20
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£4,503.60
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,246.60
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,672.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,595.60
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,701.40
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£695.70
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,070.20
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,806.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,325.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,230.20
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,727.60
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,214.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,984.50
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,252.40
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,175.60
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,814.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£896.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,680.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,288.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,583.40
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,982.40
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£3,196.20
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,967.70
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,764.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£4,011.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,381.40
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,951.60
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,508.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,419.60

07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,982.40
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£2,543.40
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£693.55
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£674.80
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£8,256.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£574.20
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£584.80
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£510.30
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£859.50
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,120.00
07-NOV-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External	£575.10
07-NOV-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.67
07-NOV-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,928.30
07-NOV-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£192,415.57
07-NOV-2024	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Hom	TRADE SUPPLIER	5411-Private Contractors	£947.52
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Bethia Francesca Mitchell	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
07-NOV-2024	Environment & Tra	Breedon on the Hill Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,753.80
07-NOV-2024	Corporate Resourc	Bridge (East Midlands)	TRADE SUPPLIER	4532-Other Services	£1,500.00
07-NOV-2024	Capital - In Year Sp	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	941D-L&B - Building Cost	£324,991.08
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,172.94
07-NOV-2024	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,844.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,200.00
07-NOV-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£624.00
07-NOV-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£624.00
07-NOV-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£624.00
07-NOV-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£624.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£640.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£800.00
07-NOV-2024	C&FS (P)	Clive Victor Casemiro De Mello	GENERAL	2321-Rent & Room Hire	£500.00

07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£34,666.67
07-NOV-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,646.34
07-NOV-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£32,550.00
07-NOV-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,083.33
07-NOV-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,083.33
07-NOV-2024	C&FS (P)	Compass Services (UK) Ltd T/A Leicester City Footb	NON TRADE	2321-Rent & Room Hire	£14,700.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	Concerto Support Services Ltd	TRADE SUPPLIER	4532-Other Services	£15,000.00
07-NOV-2024	Environment & Tra	CoolerAid Ltd	TRADE SUPPLIER	5411-Private Contractors	£828.00
07-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
07-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
07-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
07-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,280.21
07-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.79
07-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£523.30
07-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£720.37
07-NOV-2024	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£29,963.74
07-NOV-2024	Environment & Tra	Cytra Ltd	SUBCONTRACTOR	4102-General Equipment	£1,310.40
07-NOV-2024	Environment & Tra	Cytra Ltd	SUBCONTRACTOR	4102-General Equipment	£1,310.40
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Adults & Communi	Daystar Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£547.75
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Desmond Airey	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2102-R&M Buildings Serv	£1,000.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External	£1,956.60
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,400.00
07-NOV-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,940.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	Elliott Hall For Youth & Community CIC	NON TRADE	4532-Other Services	£3,000.00

07-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.63
07-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
07-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£774.06
07-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£774.06
07-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
07-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
07-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
07-NOV-2024	Corporate Resourc	Feed The Hungry UK	NON TRADE	4532-Other Services	£18,000.00
07-NOV-2024	Corporate Resourc	Feed The Need Coalville	NON TRADE	4532-Other Services	£3,000.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£7,384.10
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	Getech Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,140.00
07-NOV-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£517.02
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,026.00
07-NOV-2024	Corporate Resourc	Glenfield Parish Council	OTHER LOCAL AUT	4532-Other Services	£3,000.00
07-NOV-2024	C&FS (P)	Grantham College	NON TRADE	5323-External SEN Provid	£54,110.00
07-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£823.73
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Heather Clare Farrell	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	Hinckley Christian Community Action	NON TRADE	4532-Other Services	£18,000.00
07-NOV-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£658.08
07-NOV-2024	Corporate Resourc	Home Start South Leicestershire	TRADE SUPPLIER	4532-Other Services	£2,500.00
07-NOV-2024	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External SEN Provid	£17,974.77
07-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,577.16
07-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£517.39
07-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
07-NOV-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,430.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Jeffrey William Gill	GENERAL	2321-Rent & Room Hire	£500.00

07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	4532-Other Services	£3,500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2103-Fixtures & Fittings	£821.97
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
07-NOV-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£753.20
07-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,076.97
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£562.50
07-NOV-2024	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£525.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£1,140.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Lion Safety Ltd	TRADE SUPPLIER	4109-Materials	£9,000.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Liubov Payne Mivshuk	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Long Whatton & Diseworth Parish Council	NON TRADE	4901-Other Expenditure	£2,284.23
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,823.50

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07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,010.45
07-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,288.88
07-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,236.46
07-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£634.16
07-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,526.00
07-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
07-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£675.00
07-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,245.00
07-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,095.00
07-NOV-2024	Corporate Resourc	Pro Active Community Endeavour (PACE)	NON TRADE	4532-Other Services	£3,500.00
07-NOV-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£885.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£690.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£560.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£815.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£940.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£575.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£945.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£850.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£940.00
07-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£660.00
07-NOV-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5443-Agency & Contracte	£649.00
07-NOV-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5443-Agency & Contracte	£649.00
07-NOV-2024	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£1,964.17
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Raymond John Wincote	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3125-Transport External	£3,950.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,160.00
07-NOV-2024	Corporate Resourc	Salvation Army	TRADE SUPPLIER	4532-Other Services	£3,000.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£21,990.50

07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	Siobhan Clare Merrall	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	Soar Valley Outreach	NON TRADE	4532-Other Services	£7,000.00
07-NOV-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£527.25
07-NOV-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,793.50
07-NOV-2024	C&FS (P)	Sonya Loraine Campbell	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£6,555.60
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	Storehouse Melton Vineyard	TRADE SUPPLIER	4532-Other Services	£7,000.00
07-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£967.12
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£930.00
07-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£720.00
07-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£799.92
07-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,467.20
07-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,991.20
07-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,393.00
07-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,550.00
07-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£960.00
07-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£536.40
07-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,410.47
07-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,732.51
07-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,340.51
07-NOV-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£715.00
07-NOV-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,344.58
07-NOV-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£18,328.35
07-NOV-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£16,088.30
07-NOV-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£21,727.87
07-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,625.00
07-NOV-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£4,186.20
07-NOV-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£3,025.20

07-NOV-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£1,072.20
07-NOV-2024	C&FS (P)	Vivien Evans	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	We Care UK	NON TRADE	4532-Other Services	£9,000.00
07-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	4532-Other Services	£1,000.00
07-NOV-2024	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
07-NOV-2024	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,920.00
07-NOV-2024	C&FS (P)	Young Foundations Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,913.00
07-NOV-2024	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£914.55
08-NOV-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
08-NOV-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,400.00
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,820.70
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,051.70
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,227.70
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,187.76
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,245.50
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,914.80
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,490.35
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,604.00
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,229.80
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£529.20
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,032.80
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,599.80
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,076.90
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,610.70
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,064.80
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,032.10
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,660.70
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,284.80
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£978.00
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,625.60
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,796.00
08-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,539.30
08-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£795.00
08-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£598,174.32
08-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,767.28
08-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,666.66
08-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£50,431.14
08-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£64,784.33
08-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,454.74
08-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£102,517.12
08-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,647.92

08-NOV-2024	C&FS (P)	Activate Management Ltd	GENERAL	4908-Grants	£3,675.00
08-NOV-2024	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£713.00
08-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,260.00
08-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,149.96
08-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,343.25
08-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£848.85
08-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£553.50
08-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,302.77
08-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£678,707.67
08-NOV-2024	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£1,956.70
08-NOV-2024	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£730.30
08-NOV-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
08-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,598.09
08-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,740.00
08-NOV-2024	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
08-NOV-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.94
08-NOV-2024	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
08-NOV-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,234.88
08-NOV-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2108-Legionella	£750.00
08-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,204.79
08-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£660.10
08-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£660.00
08-NOV-2024	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3125-Transport External C	£2,866.50
08-NOV-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,105.50
08-NOV-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£69,275.71
08-NOV-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£7,642.25
08-NOV-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£114,681.90
08-NOV-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£177,556.22
08-NOV-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£169,067.26
08-NOV-2024	C&FS (P)	Barnardos Services Ltd	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£141,197.91
08-NOV-2024	C&FS (P)	Beaver Childcare Ltd	GENERAL	4908-Grants	£700.00
08-NOV-2024	C&FS (P)	Become	TRADE SUPPLIER	5443-Agency & Contracte	£3,200.00
08-NOV-2024	Environment & Tra	Bennie Equipment Ltd	TRADE SUPPLIER	5411-Private Contractors	£710.97
08-NOV-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£595.45
08-NOV-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£646.76
08-NOV-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,228.25
08-NOV-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,080.00
08-NOV-2024	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,736.00
08-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,620.50
08-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,645.50
08-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£25,034.60

08-NOV-2024	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,665.20
08-NOV-2024	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£3,689.48
08-NOV-2024	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£3,636.48
08-NOV-2024	Environment & Tra	Chris Allsop Crane Hire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,450.00
08-NOV-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
08-NOV-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£800.00
08-NOV-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,089.00
08-NOV-2024	C&FS (P)	Climbing High Nurseries Ltd	TRADE SUPPLIER	5323-External SEN Provid	£845.00
08-NOV-2024	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£700.00
08-NOV-2024	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£7,000.00
08-NOV-2024	Environment & Tra	Community Energy South Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,378.85
08-NOV-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£402,480.00
08-NOV-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£128,634.84
08-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£545.46
08-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£931.21
08-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£571.15
08-NOV-2024	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£60,689.76
08-NOV-2024	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,387.78
08-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£697.10
08-NOV-2024	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,057.28
08-NOV-2024	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,056.59
08-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,173.53
08-NOV-2024	Adults & Communi	David Whyman Map Sales	TRADE SUPPLIER	4109-Materials	£2,498.79
08-NOV-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,881.28
08-NOV-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,851.80
08-NOV-2024	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£9,240.00
08-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£20,917.61
08-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£503.75
08-NOV-2024	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,054.94
08-NOV-2024	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,542.50
08-NOV-2024	Corporate Resourc	Elohim Christian Church	NON TRADE	4532-Other Services	£7,500.00
08-NOV-2024	C&FS (P)	EMPWR Sports Ltd	GENERAL	4908-Grants	£4,200.00
08-NOV-2024	Corporate Resourc	Enderby Mission Free Church	TRADE SUPPLIER	4532-Other Services	£4,500.00
08-NOV-2024	Environment & Tra	Enterprise Rent A Car Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£770.06
08-NOV-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	4109-Materials	£2,197.26
08-NOV-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	4109-Materials	£775.14
08-NOV-2024	C&FS (P)	Erica Wilson Clerking Services	TRADE SUPPLIER	5443-Agency & Contracte	£580.00
08-NOV-2024	Adults & Communi	ESPO	TRADE SUPPLIER	4405-Stationery	£677.40
08-NOV-2024	Public Health (P)	Family Lives	TRADE SUPPLIER	4901-Other Expenditure	£22,921.00
08-NOV-2024	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5443-Agency & Contracte	£24,206.00
08-NOV-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£55,236.27

08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,178.70
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,178.70
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,178.70
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,671.48
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,611.00
08-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
08-NOV-2024	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£9,100.00
08-NOV-2024	Balance Sheet Cost	Forest Driveways	SUBCONTRACTOR	9729-Suspense (Current l	£6,660.00
08-NOV-2024	Chief Executives (P	Francis Taylor Building	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
08-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£816.00
08-NOV-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£46,919.40
08-NOV-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,829.31
08-NOV-2024	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£995.00
08-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,066.00
08-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
08-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
08-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
08-NOV-2024	Environment & Tra	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£724.00
08-NOV-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£75,000.00
08-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£660.00
08-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£7,292.33
08-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,836.12
08-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,733.40
08-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,836.12
08-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,780.48
08-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£694.33
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70

08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,749.50
08-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-NOV-2024	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	4902-Hospitality	£1,799.75
08-NOV-2024	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	4902-Hospitality	£11,418.00
08-NOV-2024	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,400.00
08-NOV-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,501.65
08-NOV-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,397.87
08-NOV-2024	Adults & Communi	Instinct Design UK Ltd	TRADE SUPPLIER	4109-Materials	£1,864.20
08-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,160.00
08-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,680.00
08-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,176.00
08-NOV-2024	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£1,575.00
08-NOV-2024	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,695.00
08-NOV-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£861.70
08-NOV-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£139,306.38
08-NOV-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,452.95
08-NOV-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,657.55
08-NOV-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,945.00
08-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,192.18
08-NOV-2024	Chief Executives (P	Julia Sykes T/A JMS Accelerant Search	TRADE SUPPLIER	4901-Other Expenditure	£550.00
08-NOV-2024	C&FS (P)	Kesteven and Grantham Girls School	TRADE SUPPLIER	5323-External SEN Provid	£32,919.36
08-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.80
08-NOV-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,196.00
08-NOV-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,184.00
08-NOV-2024	C&FS (P)	Kisp Enterprise CIC	GENERAL	4908-Grants	£3,780.00
08-NOV-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,288.74
08-NOV-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£900.31
08-NOV-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£517.02
08-NOV-2024	Chief Executives (P	LawCare Ltd	TRADE SUPPLIER	1703-Training Expenses	£650.00
08-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,078.77
08-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,262.97
08-NOV-2024	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£982.00
08-NOV-2024	C&FS (P)	Leicester Tigers Foundation	GENERAL	4908-Grants	£3,447.50
08-NOV-2024	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
08-NOV-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,705.29

08-NOV-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£1,140.00
08-NOV-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,183.93
08-NOV-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,204.87
08-NOV-2024	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£2,406.83
08-NOV-2024	C&FS (P)	MACCA Sports Academies Ltd	GENERAL	4908-Grants	£1,400.00
08-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£613.25
08-NOV-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
08-NOV-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£1,755.00
08-NOV-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£759.60
08-NOV-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£3,588.90
08-NOV-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£1,025.10
08-NOV-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£1,620.00
08-NOV-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3125-Transport External	£2,758.00
08-NOV-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,390.00
08-NOV-2024	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£2,800.00
08-NOV-2024	C&FS (P)	Megastrikers Ltd	GENERAL	4908-Grants	£2,100.00
08-NOV-2024	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£848.96
08-NOV-2024	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£950.80
08-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£872.11
08-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£628.49
08-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,204.08
08-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,154.11
08-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£706.28
08-NOV-2024	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2109-Asbestos	£14,878.00
08-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£3,850.00
08-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,712.70
08-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
08-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
08-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
08-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
08-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,724.90
08-NOV-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£1,816.65
08-NOV-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£12,013.42
08-NOV-2024	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
08-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,880.00
08-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£6,220.50
08-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,025.70
08-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,262.00
08-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,624.00
08-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,511.00
08-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,458.00

08-NOV-2024	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tr	TRADE SUPPLIER	5211-Other Local Authori	£992.00
08-NOV-2024	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£641.00
08-NOV-2024	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£923.75
08-NOV-2024	Capital - In Year Sp	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	941D-L&B - Building Cost	£950,000.00
08-NOV-2024	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
08-NOV-2024	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£770.00
08-NOV-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£588.86
08-NOV-2024	C&FS (P)	Opportuniteach CIC	TRADE SUPPLIER	5323-External SEN Provid	£778.99
08-NOV-2024	C&FS (P)	Opportuniteach CIC	TRADE SUPPLIER	5323-External SEN Provid	£39,290.00
08-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5502-Residential	£3,129.00
08-NOV-2024	Environment & Tra	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£555.13
08-NOV-2024	C&FS (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5411-Private Contractors	£4,714.29
08-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
08-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-NOV-2024	Chief Executives (P)	Plowden Facilities Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
08-NOV-2024	Corporate Resourc	Poldark Show	TRADE SUPPLIER	4501-Exhibitions, Display	£598.30
08-NOV-2024	C&FS (P)	Premier Education Group Ltd	GENERAL	4908-Grants	£4,427.50
08-NOV-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,740.50
08-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£515.00
08-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,236.70
08-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£975.00
08-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,100.00
08-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£840.00
08-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£740.00
08-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£515.44
08-NOV-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,955.00
08-NOV-2024	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£2,639.40
08-NOV-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,742.87
08-NOV-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£456,713.25
08-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£805.00
08-NOV-2024	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,361.38
08-NOV-2024	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£4,200.00
08-NOV-2024	Corporate Resourc	SHL Group Ltd	TRADE SUPPLIER	1701-Recruitment	£962.00
08-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
08-NOV-2024	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£655.00
08-NOV-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,514.08
08-NOV-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,960.00
08-NOV-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,140.00

08-NOV-2024	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5621-Transfer Payments	£2,655.00
08-NOV-2024	Capital - In Year Sp	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	941G-L&B - Design Fees -	£12,657.00
08-NOV-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£6,668.64
08-NOV-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,044.84
08-NOV-2024	Adults & Communi	St Teresa Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£574.17
08-NOV-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£845.00
08-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
08-NOV-2024	Corporate Resourc	Summers Inman Construction & Property Consult	TRADE SUPPLIER	1201-Agency Costs	£11,011.07
08-NOV-2024	C&FS (P)	Super Star Sport Midlands	GENERAL	4908-Grants	£4,200.00
08-NOV-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,755.89
08-NOV-2024	Environment & Tra	Tailor Made Systems Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,719.00
08-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£956.87
08-NOV-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£17,332.00
08-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,823.61
08-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£12,757.45
08-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,217.00
08-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£781.76
08-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,744.00
08-NOV-2024	C&FS (P)	TB Sport	GENERAL	4908-Grants	£5,880.00
08-NOV-2024	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,789.00
08-NOV-2024	Corporate Resourc	Thrive Learning Ltd	TRADE SUPPLIER	1703-Training Expenses	£63,000.00
08-NOV-2024	C&FS (P)	Tigerlily First Aid Training	TRADE SUPPLIER	4522-Course Fees	£780.00
08-NOV-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External	£1,440.00
08-NOV-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
08-NOV-2024	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£3,298.00
08-NOV-2024	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,402.26
08-NOV-2024	Corporate Resourc	Tribal Education Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£12,110.04
08-NOV-2024	Corporate Resourc	Vennersys Ltd	TRADE SUPPLIER	4901-Other Expenditure	£628.14
08-NOV-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,207.01
08-NOV-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£954.03
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99

08-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
08-NOV-2024	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£553.77
08-NOV-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
08-NOV-2024	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4603-IT Software License	£13,201.41
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,538.80
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,534.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,108.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£4,095.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,510.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,368.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,898.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,332.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£976.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,485.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,856.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£5,060.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,108.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,478.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,632.00
08-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,604.00
08-NOV-2024	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£16,147.56
11-NOV-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£1,800.00
11-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,789.48
11-NOV-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,600.00
11-NOV-2024	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£720.00
11-NOV-2024	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£875.00
11-NOV-2024	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£304,545.00
11-NOV-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,415.00
11-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,080.00
11-NOV-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,050.00
11-NOV-2024	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,920.99
11-NOV-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£5,490.00
11-NOV-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,270.00
11-NOV-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,692.00
11-NOV-2024	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,163.33
11-NOV-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.72
11-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£507.50
11-NOV-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£537,714.00
11-NOV-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,059.00
11-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,104.13
11-NOV-2024	Corporate Resourc	New Life Community Church	NON TRADE	4532-Other Services	£7,500.00

11-NOV-2024	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£3,329.83
11-NOV-2024	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£3,329.83
11-NOV-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£759.41
11-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,024.00
11-NOV-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,393.50
11-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£545.00
11-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£795.00
11-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£545.00
11-NOV-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£350,029.00
11-NOV-2024	Balance Sheet Cost	Rise Multi Academy Trust	NON TRADE	9641-Debtors Control	£820.00
11-NOV-2024	Environment & Tra	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	3113-Home to Sch Trans	£19,402.50
11-NOV-2024	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£176,314.00
11-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.62
11-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
11-NOV-2024	Capital - In Year Sp	South Charnwood High School Academy	NON TRADE	941D-L&B - Building Cost	£83,801.31
11-NOV-2024	Capital - In Year Sp	South Charnwood High School Academy	NON TRADE	941D-L&B - Building Cost	£83,801.31
11-NOV-2024	Capital - In Year Sp	St Botolphs C of E Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£12,214.88
11-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£407,414.65
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£960.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£800.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,600.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£960.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£800.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,680.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,440.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£880.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,600.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£880.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,080.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00

11-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,600.00
11-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£1,296.00
11-NOV-2024	Environment & Tra	Village Cars SD Ltd	TRADE SUPPLIER	3125-Transport External	£3,284.34
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,969.11
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,849.12
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,176.12
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,123.55
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,645.38
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,995.84
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,461.24
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£613.80
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,263.24
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,797.74
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,945.25
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,106.72
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,980.00
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,977.92
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,140.48
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,964.16
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,912.68
12-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,122.66
12-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£874.50
12-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,800.81
12-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£527.87
12-NOV-2024	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,127.12
12-NOV-2024	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,520.00
12-NOV-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£8,474.00
12-NOV-2024	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£25,223.55
12-NOV-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£975.00
12-NOV-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
12-NOV-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£825.00
12-NOV-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,275.00
12-NOV-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,125.00
12-NOV-2024	Capital - In Year Sp	County Drains Leicester Ltd	FACTOR	941D-L&B - Building Cost	£845.00
12-NOV-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,493.75
12-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£712.80
12-NOV-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,424.70
12-NOV-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,247.26
12-NOV-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.20
12-NOV-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,176.41
12-NOV-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,673.00

12-NOV-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,823.58
12-NOV-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,329.96
12-NOV-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,656.27
12-NOV-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Co	£576.00
12-NOV-2024	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3125-Transport External	£3,653.10
12-NOV-2024	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3125-Transport External	£841.50
12-NOV-2024	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3125-Transport External	£3,207.60
12-NOV-2024	Balance Sheet Cost	Mercer Building Solutions	TRADE SUPPLIER	9722-Creditor Balances	£1,500.00
12-NOV-2024	Balance Sheet Cost	Mercer Building Solutions	TRADE SUPPLIER	9722-Creditor Balances	£5,380.32
12-NOV-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,820.00
12-NOV-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,800.00
12-NOV-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,638.00
12-NOV-2024	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,566.34
12-NOV-2024	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£34,025.00
12-NOV-2024	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,532.00
12-NOV-2024	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,266.00
12-NOV-2024	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£648.87
12-NOV-2024	Capital - In Year Sp	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,363.55
12-NOV-2024	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,552.32
12-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,161.33
12-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£823.00
12-NOV-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
12-NOV-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£15,000.00
12-NOV-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,934.50
12-NOV-2024	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£773.50
12-NOV-2024	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£535.50
12-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,105.13
12-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,833.84
12-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£973.48
12-NOV-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
12-NOV-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
12-NOV-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,342.74
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,647.36
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,158.30
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,009.70
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£3,911.49
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,316.42
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,234.04
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,960.20
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,663.20

12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£2,054.17
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,583.85
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,933.47
12-NOV-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External	£1,880.01
12-NOV-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£7,481.43
12-NOV-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£2,583.01
12-NOV-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£3,675.56
12-NOV-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£4,441.64
12-NOV-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External	£2,127.71
12-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,602.84
12-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,773.00
12-NOV-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
12-NOV-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
12-NOV-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
12-NOV-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
13-NOV-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£15,188.14
13-NOV-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£530.33
13-NOV-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,802.66
13-NOV-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£647.94
13-NOV-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£555.78
13-NOV-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,839.92
13-NOV-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,876.17
13-NOV-2024	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£52,272.49
13-NOV-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,397.07
13-NOV-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£39,069.28
13-NOV-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£5,847.65
13-NOV-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£2,143.83
13-NOV-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£6,545.19
13-NOV-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£15,037.19
13-NOV-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£6,241.82
13-NOV-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,528.30
13-NOV-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,528.30
13-NOV-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,528.30
13-NOV-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£420,882.73
13-NOV-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,836.08
13-NOV-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,996.96
13-NOV-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
13-NOV-2024	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£15,657.32
13-NOV-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,517.13
13-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£14,850.93
13-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£11,692.92

13-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,570.03
13-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£14,095.06
13-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£42,596.04
13-NOV-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,218.02
13-NOV-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£37,265.87
13-NOV-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£62,186.04
13-NOV-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£266,260.20
13-NOV-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£768.00
13-NOV-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,044.59
13-NOV-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,133.18
13-NOV-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£833.52
13-NOV-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£11,017.27
13-NOV-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,776.74
13-NOV-2024	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
13-NOV-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,544.88
13-NOV-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
13-NOV-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£647.46
13-NOV-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£776.00
13-NOV-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,786.51
13-NOV-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,657.79
13-NOV-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£31,865.53
13-NOV-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£3,579.03
13-NOV-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,897.11
13-NOV-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,763.69
13-NOV-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£661.14
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£746.30
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£742.46
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£691.43
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£742.46
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£742.46
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£742.46
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£548.75
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£742.46
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£742.46
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£742.46
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£691.43
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£516.57
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£742.46
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£17,307.03
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£742.46
13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£691.43

13-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£636.39
13-NOV-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,158.49
13-NOV-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,231.73
13-NOV-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,115.34
13-NOV-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,158.70
13-NOV-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£9,107.28
13-NOV-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,668.59
13-NOV-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£576.99
13-NOV-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£694.84
13-NOV-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,029.61
13-NOV-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£2,788.32
13-NOV-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£28,445.76
13-NOV-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,741.86
13-NOV-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,350.64
13-NOV-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£12,323.92
13-NOV-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£599.15
13-NOV-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,469.52
13-NOV-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£680.72
13-NOV-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£4,916.30
13-NOV-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£1,361.43
13-NOV-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£32,067.09
13-NOV-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£1,326.85
13-NOV-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£5,332.68
13-NOV-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£107,659.33
13-NOV-2024	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£1,952.00
13-NOV-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,194.20
13-NOV-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£248,474.53
13-NOV-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,576.67
13-NOV-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£30,483.70
13-NOV-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£34,455.70
13-NOV-2024	Adults & Communi	DAYSTAR CARE SERVICES LTD&&SUPL7624	SUPPORTED LIVING	5506-Supported Living	£575.00
13-NOV-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,877.47
13-NOV-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£4,172.21
13-NOV-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£12,284.20
13-NOV-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,850.74
13-NOV-2024	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,767.60
13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94

13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
13-NOV-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
13-NOV-2024	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£10,276.55
13-NOV-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,236.62
13-NOV-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£7,940.37
13-NOV-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,192.02
13-NOV-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,531.93
13-NOV-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
13-NOV-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£20,443.56
13-NOV-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,850.73
13-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,616.71
13-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,420.41
13-NOV-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,834.72
13-NOV-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£4,110.24
13-NOV-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,812.54
13-NOV-2024	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£11,159.84
13-NOV-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,234.15
13-NOV-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,612.76
13-NOV-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,651.85
13-NOV-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£11,857.50
13-NOV-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£13,280.40
13-NOV-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£30,987.60
13-NOV-2024	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,686.12
13-NOV-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,425.02
13-NOV-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£563.79
13-NOV-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£66,291.45
13-NOV-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£127,832.89
13-NOV-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,252.56
13-NOV-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£93,240.38
13-NOV-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,077.12
13-NOV-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,582.50
13-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£520.00
13-NOV-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£19,594.09
13-NOV-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£590.88
13-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,548.68
13-NOV-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£646.29
13-NOV-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,526.66
13-NOV-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£675.52

13-NOV-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,319.06
13-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£26,104.61
13-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£3,348.09
13-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£6,471.54
13-NOV-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£19,008.52
13-NOV-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£535.49
13-NOV-2024	Adults & Communi	LAKEYSDE CARE LIMITED&&SUPL7628	SUPPORTED LIVING	5506-Supported Living	£26,987.52
13-NOV-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
13-NOV-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
13-NOV-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£329,100.70
13-NOV-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
13-NOV-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,098.16
13-NOV-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,612.62
13-NOV-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£24,468.26
13-NOV-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£9,334.12
13-NOV-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,427.02
13-NOV-2024	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£27,732.88
13-NOV-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
13-NOV-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,182.55
13-NOV-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,193.67
13-NOV-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,129.38
13-NOV-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,266.17
13-NOV-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£4,758.13
13-NOV-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,149.92
13-NOV-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£10,854.24
13-NOV-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,368.73
13-NOV-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£9,395.81
13-NOV-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,963.00
13-NOV-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£506.76
13-NOV-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£21,170.04
13-NOV-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,613.76
13-NOV-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£4,827.85
13-NOV-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,644.63
13-NOV-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,218.69
13-NOV-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£23,097.81
13-NOV-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,092.17
13-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£22,115.73
13-NOV-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,266.89
13-NOV-2024	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£54,228.16
13-NOV-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,564.82
13-NOV-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£10,760.66

13-NOV-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
13-NOV-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£6,686.68
13-NOV-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,357.36
13-NOV-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,671.67
13-NOV-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£329,662.48
13-NOV-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£9,221.41
13-NOV-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£331,827.42
13-NOV-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,638.54
13-NOV-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,647.28
13-NOV-2024	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£3,164.64
13-NOV-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,813.84
13-NOV-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,445.92
13-NOV-2024	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£27,172.72
13-NOV-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,283.29
13-NOV-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,800.91
13-NOV-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,803.11
13-NOV-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,071.76
13-NOV-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,485.85
13-NOV-2024	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£729.40
13-NOV-2024	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,875.60
13-NOV-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,177.82
13-NOV-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£29,031.52
13-NOV-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,800.55
13-NOV-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£7,056.00
13-NOV-2024	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£27,036.52
13-NOV-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,586.59
13-NOV-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£979.10
13-NOV-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£19,237.80
13-NOV-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,437.12
13-NOV-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,307.88
13-NOV-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,627.93
13-NOV-2024	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£27,426.28
13-NOV-2024	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£1,770.72
13-NOV-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,800.84
13-NOV-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,231.22
13-NOV-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£123,082.11
13-NOV-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,973.75
13-NOV-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,763.33
13-NOV-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£846.34
13-NOV-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External	£1,193.10
13-NOV-2024	C&FS (P)	Academy Transformation Trust	GENERAL	6101-Support Services	£2,225.00

13-NOV-2024	C&FS (P)	Academy Transformation Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£52,535.00
13-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£873.00
13-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,980.36
13-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,984.66
13-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,245.32
13-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,673.28
13-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,972.76
13-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,856.52
13-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,102.76
13-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,501.64
13-NOV-2024	C&FS (P)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£565.00
13-NOV-2024	Environment & Tra	Alison Taylor T/A Cove Travel	NON TRADE	3125-Transport External	£1,686.96
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£778.73
13-NOV-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£20,622.00
13-NOV-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
13-NOV-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,630.00
13-NOV-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
13-NOV-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,278.00
13-NOV-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,266.46
13-NOV-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£7,237.00
13-NOV-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£10,241.00
13-NOV-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£2,311.00
13-NOV-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£600.00
13-NOV-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£600.00
13-NOV-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External	£4,620.00
13-NOV-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External	£4,620.00
13-NOV-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£8,900.00
13-NOV-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£8,900.00
13-NOV-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£18,900.00
13-NOV-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£7,838.00
13-NOV-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£13,375.00
13-NOV-2024	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	9321-Expenditure	£149,774.00
13-NOV-2024	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	9321-Expenditure	£149,774.00
13-NOV-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£11,126.00
13-NOV-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£670.00
13-NOV-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£4,099.00
13-NOV-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£700.00

13-NOV-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£18,851.00
13-NOV-2024	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	BRUCE KING&&FPFP969369	GENERAL	5642-Foster Parents Fost	£1,095.00
13-NOV-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£12,122.00
13-NOV-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£19,372.00
13-NOV-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£20,150.00
13-NOV-2024	C&FS (P)	Care Today Children Services	GENERAL	6101-Support Services	£600.00
13-NOV-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£8,013.00
13-NOV-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£642.00
13-NOV-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£500.00
13-NOV-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£134,396.93
13-NOV-2024	Environment & Tra	Charles Endirect Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,954.14
13-NOV-2024	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£2,583.32
13-NOV-2024	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,320.00
13-NOV-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£12,546.00
13-NOV-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£19,260.00
13-NOV-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£10,809.00
13-NOV-2024	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Compass Community Schools Ltd	GENERAL	6101-Support Services	£500.00
13-NOV-2024	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3125-Transport External	£4,725.12
13-NOV-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£4,677.00
13-NOV-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£10,416.00
13-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,782.76
13-NOV-2024	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£30,252.84
13-NOV-2024	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,430.26
13-NOV-2024	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£13,368.22
13-NOV-2024	C&FS (P)	De Aston School	GENERAL	6101-Support Services	£538.00
13-NOV-2024	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£500.00
13-NOV-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£6,727.00
13-NOV-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,638.75
13-NOV-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£783.75
13-NOV-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
13-NOV-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
13-NOV-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,400.00

13-NOV-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Capital - In Year Sp	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£103,734.39
13-NOV-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£1,372.14
13-NOV-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£1,585.98
13-NOV-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External	£1,749.65
13-NOV-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£9,964.00
13-NOV-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£50,191.36
13-NOV-2024	C&FS (P)	Gartree High School Academy	GENERAL	6101-Support Services	£500.00
13-NOV-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£24,134.95
13-NOV-2024	Capital - In Year Sp	Gerald Eve LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,170.00
13-NOV-2024	Capital - In Year Sp	Gerald Eve LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,330.00
13-NOV-2024	Corporate Resourc	Getech Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£695.00
13-NOV-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,344.07
13-NOV-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Goldington Academy Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£11,912.00
13-NOV-2024	C&FS (P)	Griffin Schools Trust T/A Park Lane Primary School	GENERAL	6101-Support Services	£1,941.80
13-NOV-2024	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£4,923.00
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,102.00
13-NOV-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£540.00
13-NOV-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£520.00
13-NOV-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£560.00
13-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,176.40
13-NOV-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£11,402.00
13-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,798.45
13-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,705.42
13-NOV-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£10,897.00
13-NOV-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,289.00
13-NOV-2024	C&FS (P)	Higham Lane School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£1,560.00
13-NOV-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£650.00
13-NOV-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£650.00
13-NOV-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,084.00
13-NOV-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£45,127.00
13-NOV-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£5,809.00
13-NOV-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£869.10
13-NOV-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£2,928.00

13-NOV-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£6,250.00
13-NOV-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£7,224.00
13-NOV-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£19,310.00
13-NOV-2024	C&FS (P)	Inclusive Educators Ltd	GENERAL	4908-Grants	£61,800.00
13-NOV-2024	Capital - In Year Sp	Intelligent Drainage Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,745.00
13-NOV-2024	C&FS (P)	Jenna Adcock T/A JA Tuition	TRADE INDIVIDUAL	5323-External SEN Provid	£1,200.00
13-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£2,131.73
13-NOV-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,714.29
13-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,987.33
13-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,761.00
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,247.40
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,188.00
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,346.40
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£807.84
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,267.20
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,316.24
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,801.80
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,326.00
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£816.75
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,193.84
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,871.10
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£736.56
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,069.20
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,138.40
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£980.10
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,296.80
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£3,183.84
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,496.88
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,362.24
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,308.28
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,263.65
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,673.00
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,261.16
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,107.57
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,280.96
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,312.74
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£2,051.28
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,884.96
13-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,692.90

13-NOV-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKL	GENERAL	4908-Grants	£43,206.25
13-NOV-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKL	GENERAL	4908-Grants	£11,175.00
13-NOV-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£5,925.00
13-NOV-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External	£594.00
13-NOV-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External	£716.76
13-NOV-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,846.18
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£817.74
13-NOV-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Leeds City Council	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Adults & Communi	Libraries Connected Ltd	TRADE SUPPLIER	4909-Subscriptions	£589.23
13-NOV-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£680.00
13-NOV-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£500.00
13-NOV-2024	C&FS (P)	Loddon Foundation Ltd	GENERAL	6101-Support Services	£620.00
13-NOV-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£6,321.00
13-NOV-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£1,125.00
13-NOV-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£33,985.00
13-NOV-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£23,409.00
13-NOV-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£16,019.00
13-NOV-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£22,008.00
13-NOV-2024	C&FS (P)	Lutterworth College Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	LWL Babington Academy (Learning Without Limits	GENERAL	6101-Support Services	£558.00
13-NOV-2024	C&FS (P)	LWL Babington Academy (Learning Without Limits	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,898.00
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£3,284.19
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,254.00
13-NOV-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£131,839.00
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,555.61
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,445.89
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,080.21
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£997.44
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,779.21
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,243.66
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,742.62
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,639.44
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,790.73
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,742.62
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,316.07
13-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£720.00
13-NOV-2024	C&FS (P)	Mead Education Trust	GENERAL	6101-Support Services	£500.00
13-NOV-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£840.00

13-NOV-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,219.00
13-NOV-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Creditor Balances	£2,110.00
13-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,020.00
13-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£12,067.64
13-NOV-2024	Environment & Tra	Mountsorrel Parish Council	OTHER LOCAL AUT	4908-Grants	£543.00
13-NOV-2024	C&FS (P)	Multi Horizons Ltd	TRADE SUPPLIER	5626-Transfer Payments	£800.00
13-NOV-2024	C&FS (P)	Multi Horizons Ltd	TRADE SUPPLIER	5624-Transfer Payments	£640.00
13-NOV-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,528.00
13-NOV-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,260.00
13-NOV-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£630.00
13-NOV-2024	Corporate Resourc	New Life Church	TRADE SUPPLIER	4532-Other Services	£1,500.00
13-NOV-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£9,748.00
13-NOV-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,809.00
13-NOV-2024	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£12,900.00
13-NOV-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£28,576.28
13-NOV-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£9,023.00
13-NOV-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External	£553.00
13-NOV-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External	£1,260.00
13-NOV-2024	MIRS & Central Iter	Oadby & Wigston Borough Council	TRADE SUPPLIER	9182-PSF - N.N.D.R.	£502,955.00
13-NOV-2024	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£553.18
13-NOV-2024	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Overley Hall School	GENERAL	6101-Support Services	£586.00
13-NOV-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£840.00
13-NOV-2024	C&FS (P)	Pips Homes Limited	TRADE SUPPLIER	5411-Private Contractors	£17,760.00
13-NOV-2024	C&FS (P)	Premier Education T/A EA Coaching Ltd	GENERAL	4908-Grants	£40,900.00
13-NOV-2024	C&FS (P)	Premier Education T/A EA Coaching Ltd	GENERAL	4908-Grants	£15,000.00
13-NOV-2024	C&FS (P)	Premier Education T/A EA Coaching Ltd	GENERAL	4908-Grants	£15,000.00
13-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,080.00
13-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,350.00
13-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,515.00
13-NOV-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£7,120.00
13-NOV-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£550.00
13-NOV-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£30,620.00
13-NOV-2024	C&FS (P)	Richard Hill C of E Primary School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Richard Hill C of E Primary School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	6101-Support Services	£556.00
13-NOV-2024	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,330.00

13-NOV-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£581.39
13-NOV-2024	Adults & Communi	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£955.00
13-NOV-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£2,475.00
13-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,261.00
13-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£2,391.00
13-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£2,241.00
13-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£760.00
13-NOV-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£19,089.00
13-NOV-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£14,929.00
13-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
13-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,383.78
13-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,535.12
13-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
13-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
13-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
13-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
13-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
13-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
13-NOV-2024	C&FS (P)	SMBC Causeway Green Primary School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£611.00
13-NOV-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Spencer Academies Trust	GENERAL	6101-Support Services	£3,565.00
13-NOV-2024	C&FS (P)	Spencer Academies Trust	GENERAL	6101-Support Services	£524.00
13-NOV-2024	C&FS (P)	Spencer Academies Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	St Marys Church of England Academy Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	St Marys Church of England Academy Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£500.00
13-NOV-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£500.00
13-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£6,967.00
13-NOV-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,211.65
13-NOV-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,685.18
13-NOV-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,755.89
13-NOV-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
13-NOV-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,050.00
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£3,000.00

13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,113.00
13-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,293.50
13-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£6,714.00
13-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,165.54
13-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£556.80
13-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,243.00
13-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,032.00
13-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,648.33
13-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£675.30
13-NOV-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£1,210.00
13-NOV-2024	C&FS (P)	Tudor Grange Samworth Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Tudor Grange Samworth Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
13-NOV-2024	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,250.00
13-NOV-2024	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,500.00
13-NOV-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Gener	£20,304.50
13-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£800.00
13-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
13-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£800.00
13-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,360.00
13-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£880.00
13-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£720.00
13-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
13-NOV-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,254.65
13-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,108.00
13-NOV-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,044.35
13-NOV-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£2,392.00
13-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,411.36
13-NOV-2024	C&FS (P)	Whetstone Badgerbrook CP School	GENERAL	6101-Support Services	£700.00
13-NOV-2024	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£19,727.00
13-NOV-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£7,218.00
13-NOV-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£8,717.00
13-NOV-2024	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£700.00
13-NOV-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£7,245.00
13-NOV-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£883.43
13-NOV-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External	£1,611.23
13-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£632.00
13-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£5,200.30
13-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,533.00
14-NOV-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,030.00

14-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,628.31
14-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£637.14
14-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£722.00
14-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£520.59
14-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£853.80
14-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,044.85
14-NOV-2024	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£1,022.25
14-NOV-2024	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£670.00
14-NOV-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,602.64
14-NOV-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,172.76
14-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,571.18
14-NOV-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,271.22
14-NOV-2024	Adults & Communi	Bycroft Consulting Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£685.71
14-NOV-2024	C&FS (P)	Care to Dance CIC	TRADE SUPPLIER	4901-Other Expenditure	£9,776.25
14-NOV-2024	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£640.00
14-NOV-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
14-NOV-2024	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£1,200.00
14-NOV-2024	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£1,800.00
14-NOV-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£923.00
14-NOV-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£17,299.87
14-NOV-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,154.00
14-NOV-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,449.92
14-NOV-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,166.07
14-NOV-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,166.09
14-NOV-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,832.82
14-NOV-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£11,167.00
14-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
14-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
14-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
14-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£574.10
14-NOV-2024	Corporate Resourc	Digital Devices Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,080.95
14-NOV-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,325.00
14-NOV-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£570.00
14-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,010.00
14-NOV-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,969.87
14-NOV-2024	Capital - In Year Sp	Gerald Eve LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,645.00
14-NOV-2024	C&FS (P)	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£610.36
14-NOV-2024	Adults & Communi	Graffwerk Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,607.70
14-NOV-2024	Environment & Tra	GTMS Environmental Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£10,532.59
14-NOV-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£66,173.72
14-NOV-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£4,976.00

14-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£28,800.50
14-NOV-2024	Chief Executives (P	HTK Horizon	TRADE SUPPLIER	4603-IT Software License	£900.00
14-NOV-2024	Chief Executives (P	HTK Horizon	TRADE SUPPLIER	4601-IT Equipment Hardw	£900.00
14-NOV-2024	Public Health (P)	In Professional Development Limited	TRADE SUPPLIER	4522-Course Fees	£1,785.00
14-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£891.48
14-NOV-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,400.00
14-NOV-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
14-NOV-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,507.14
14-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,482.91
14-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£25,044.91
14-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,983.33
14-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,970.32
14-NOV-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,090.56
14-NOV-2024	C&FS (P)	Kingsley Special Academy Trust	TRADE SUPPLIER	5323-External SEN Provid	£7,329.32
14-NOV-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£2,065.35
14-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£714.90
14-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£3,029.40
14-NOV-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£19,595.10
14-NOV-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
14-NOV-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,676.08
14-NOV-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£19,595.10
14-NOV-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,380.00
14-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,189.80
14-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£804.30
14-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,180.28
14-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£528.67
14-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,151.73
14-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£717.16
14-NOV-2024	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,518.41
14-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
14-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,650.65
14-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
14-NOV-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,914.40
14-NOV-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,093.90
14-NOV-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£1,751.00
14-NOV-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£6,963.00
14-NOV-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£676.08
14-NOV-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,559.36
14-NOV-2024	C&FS (P)	Orchard End Nursery	NON TRADE	5411-Private Contractors	£510.00
14-NOV-2024	C&FS (P)	Orchard End Nursery	NON TRADE	5411-Private Contractors	£1,020.00
14-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,360.00

14-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£3,765.20
14-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£676.30
14-NOV-2024	Public Health (P)	Performance Health International Ltd	TRADE SUPPLIER	4102-General Equipment	£952.16
14-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
14-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
14-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
14-NOV-2024	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£654.50
14-NOV-2024	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£4,750.00
14-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£850.00
14-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£799.90
14-NOV-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£850.00
14-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,054.00
14-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£515.00
14-NOV-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£925.00
14-NOV-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£242,940.48
14-NOV-2024	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£1,356.00
14-NOV-2024	Adults & Communi	Sabras Sound Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£735.00
14-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,380.16
14-NOV-2024	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,230.00
14-NOV-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,768.90
14-NOV-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£592.00
14-NOV-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£18,517.38
14-NOV-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4602-IT Services	£16,604.65
14-NOV-2024	C&FS (P)	Sonova UK Ltd T/A Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£5,669.32
14-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,134.65
14-NOV-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£1,428.00
14-NOV-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£4,218.00
14-NOV-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£1,862.00
14-NOV-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£960.00
14-NOV-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£2,730.00
14-NOV-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£1,558.00
14-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,100.00
14-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,122.24
14-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£634.78
14-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,567.30
14-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,001.06
14-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£9,357.00
14-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£594.70
14-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,648.00
14-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,889.65
14-NOV-2024	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,192.85

14-NOV-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,040.40
14-NOV-2024	Adults & Communi	TTS Group Ltd	TRADE SUPPLIER	4523-Educational Visits	£604.98
14-NOV-2024	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£665.00
14-NOV-2024	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£665.00
14-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£640.00
14-NOV-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,639.07
14-NOV-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,010.07
14-NOV-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,597.14
14-NOV-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,048.00
14-NOV-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,292.61
14-NOV-2024	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£17,615.98
14-NOV-2024	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	4901-Other Expenditure	£677.82
14-NOV-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,367,129.57
14-NOV-2024	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£108,936.18
15-NOV-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,251.28
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,660.30
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,680.46
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£3,977.40
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,610.30
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£4,193.70
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,475.00
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,948.00
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,160.00
15-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£711.50
15-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£33,975.00
15-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,463.29
15-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,213.75
15-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,943.32
15-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£713.00
15-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£523.18
15-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£544.20
15-NOV-2024	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£2,570.50
15-NOV-2024	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£3,432.50
15-NOV-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4603-IT Software License	£1,350.20
15-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,007.70
15-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,423.20
15-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,204.80
15-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,674.50
15-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,769.28
15-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,298.72

15-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,060.44
15-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,788.33
15-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,526.04
15-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,157.55
15-NOV-2024	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,686.62
15-NOV-2024	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£707.20
15-NOV-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,050.00
15-NOV-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,501.78
15-NOV-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£619.33
15-NOV-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£677.94
15-NOV-2024	Environment & Tra	Appian Trading Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,100.00
15-NOV-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£772.00
15-NOV-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£26,335.00
15-NOV-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
15-NOV-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
15-NOV-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
15-NOV-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
15-NOV-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
15-NOV-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
15-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments	£1,752.00
15-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments	£775.00
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£990.99
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£807.84
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,645.88
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,247.40
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,651.02
15-NOV-2024	Environment & Tra	Bevan Brittan LLP	TRADE SUPPLIER	4507-Consultants & Spec	£598.00
15-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£610,566.35
15-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£830.75
15-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,688.06
15-NOV-2024	Public Health (P)	Bionical Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£3,200.00
15-NOV-2024	Environment & Tra	Brightly Software Ltd	TRADE SUPPLIER	4603-IT Software License	£115,329.00
15-NOV-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,975.00
15-NOV-2024	Corporate Resourc	CDW Ltd	TRADE SUPPLIER	4603-IT Software License	£1,559.60
15-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,327.90
15-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,789.20
15-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£25,530.80
15-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,238.85
15-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,614.80
15-NOV-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD F	£21,542.83
15-NOV-2024	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£602.00

15-NOV-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£17,354.17
15-NOV-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£10,863.91
15-NOV-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£639.54
15-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£720.00
15-NOV-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
15-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£710.66
15-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£910.55
15-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£994.62
15-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£601.39
15-NOV-2024	Environment & Tra	D&L Soni	TRADE SUPPLIER	3125-Transport External	£1,354.32
15-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,790.84
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,751.71
15-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,464.35
15-NOV-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£975.00
15-NOV-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£7,807.14
15-NOV-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£4,365.90
15-NOV-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£7,573.50
15-NOV-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£7,573.50
15-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£553.42
15-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£641.62
15-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£580.62
15-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£679.23
15-NOV-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,641.22
15-NOV-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,429.44
15-NOV-2024	Corporate Resourc	Eon Next Energy Ltd	TRADE SUPPLIER	2203-Energy Electricity	£669.52
15-NOV-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.29
15-NOV-2024	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,775.00
15-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
15-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
15-NOV-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,287.38
15-NOV-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
15-NOV-2024	Chief Executives (P	Francis Taylor Building	TRADE SUPPLIER	4507-Consultants & Spec	£6,875.00
15-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,749.55
15-NOV-2024	Adults & Communi	GAP Property Services Leicester Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,981.28
15-NOV-2024	Chief Executives (P	Geldards LLP	TRADE SUPPLIER	4507-Consultants & Spec	£679.50
15-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£537.30
15-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£820.80
15-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£798.75
15-NOV-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£922.81
15-NOV-2024	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4901-Other Expenditure	£588.70
15-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,573.46

15-NOV-2024	Corporate Resourc	Hands On Mechanical Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
15-NOV-2024	Corporate Resourc	Hands On Mechanical Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£599.80
15-NOV-2024	Corporate Resourc	Hands On Mechanical Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£724.18
15-NOV-2024	Adults & Communi	Harsh Jhingan T/A Paigles Private Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,875.20
15-NOV-2024	Public Health (P)	Health Development Consulting Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,200.00
15-NOV-2024	Adults & Communi	Healthberg Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£925.00
15-NOV-2024	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,121.00
15-NOV-2024	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£6,700.00
15-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£584.08
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£770.00
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,737.81
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£6,694.38
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,936.26
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£7,115.31
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£3,952.95
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,692.32
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,723.84
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,958.80
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£5,359.25
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,842.19
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,984.29
15-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,393.19
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,050.00
15-NOV-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£989.91
15-NOV-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£5,328.68
15-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£587.50
15-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£4,236.38
15-NOV-2024	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,500.00
15-NOV-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
15-NOV-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£19,091.70
15-NOV-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£19,091.70
15-NOV-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	4908-Grants	£61,800.00
15-NOV-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	4908-Grants	£61,800.00
15-NOV-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	4908-Grants	£41,800.00
15-NOV-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	4908-Grants	£29,300.00
15-NOV-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	4908-Grants	£4,925.00
15-NOV-2024	Capital - In Year Sp	Learning Without Limits Academy Trust T/A South	TRADE SUPPLIER	941D-L&B - Building Cost	£300,000.00
15-NOV-2024	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£857.22
15-NOV-2024	Public Health (P)	Leicestershire Schools Table Tennis Association	TRADE SUPPLIER	4908-Grants	£1,732.00
15-NOV-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£886.53
15-NOV-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£1,080.00

15-NOV-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3125-Transport External	£975.00
15-NOV-2024	C&FS (P)	Loughborough College	NON TRADE	5626-Transfer Payments	£5,289.00
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,188.60
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£3,117.52
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£48,005.68
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	3501-Vehicle Insurance	£149,393.83
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£43,960.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£33,813.50
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£28,000.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£2,154.80
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£73,774.75
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£22,344.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£4,992.85
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£28,000.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£8,364.16
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£560.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£7,375.05
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£30,749.60
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£361,661.44
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	3501-Vehicle Insurance	£333,900.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£47,432.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£30,408.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£414,657.60
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£6,988.80
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£8,622.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£10,360.00
15-NOV-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£20,718.90
15-NOV-2024	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£545.90
15-NOV-2024	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£828.33
15-NOV-2024	Corporate Resourc	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£2,257.49
15-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,026.85
15-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£926.09
15-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£589.59
15-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,024.81
15-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£895.03
15-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£601.03
15-NOV-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£668.00
15-NOV-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,400.00
15-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£6,301.70
15-NOV-2024	C&FS (P)	National Youth Jazz Orchestra	TRADE SUPPLIER	4507-Consultants & Spec	£750.00

15-NOV-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,669.51
15-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
15-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
15-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
15-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,006.15
15-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,680.75
15-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
15-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
15-NOV-2024	Corporate Resourc	Neuro Inclusive Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
15-NOV-2024	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£3,329.83
15-NOV-2024	Corporate Resourc	Nisbets	TRADE SUPPLIER	4102-General Equipment	£619.99
15-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£615.00
15-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
15-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
15-NOV-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£527.50
15-NOV-2024	Corporate Resourc	North West Leicestershire District Council	TRADE SUPPLIER	2321-Rent & Room Hire	£29,635.00
15-NOV-2024	Adults & Communi	Nottingham City Council	OTHER LOCAL AUT	4501-Exhibitions, Display	£848.50
15-NOV-2024	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£607.00
15-NOV-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£764.74
15-NOV-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£968.39
15-NOV-2024	C&FS (P)	Orbit Coaches Ltd	TRADE SUPPLIER	4532-Other Services	£1,100.00
15-NOV-2024	Chief Executives (P	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£619.29
15-NOV-2024	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£630.04
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£890.13
15-NOV-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£855.36
15-NOV-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,389.96
15-NOV-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£605.88
15-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£508.80
15-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.77
15-NOV-2024	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,231.00
15-NOV-2024	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£846.00
15-NOV-2024	Corporate Resourc	PPL PRS Ltd	TRADE SUPPLIER	4521-Site Licenses	£920.75
15-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,052.00
15-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,513.00
15-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,293.20
15-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,106.00
15-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£832.00
15-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,914.00
15-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,050.00
15-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£960.00
15-NOV-2024	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,791.78

15-NOV-2024	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,545.05
15-NOV-2024	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External	£2,156.12
15-NOV-2024	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External	£2,075.86
15-NOV-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,747.30
15-NOV-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£946.00
15-NOV-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£975.20
15-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£9,210.00
15-NOV-2024	C&FS (P)	Racial Justice Education Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£500.00
15-NOV-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,702.73
15-NOV-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,603.66
15-NOV-2024	Environment & Tra	Reveal Media Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£5,668.00
15-NOV-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£3,480.00
15-NOV-2024	Corporate Resourc	Salvation Army Loughborough	NON TRADE	4532-Other Services	£2,400.00
15-NOV-2024	Schools Revenue C	Samantha Howell T/A Akira Counselling	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,250.00
15-NOV-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,500.00
15-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£993.59
15-NOV-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£20,976.72
15-NOV-2024	Chief Executives (P	Solicitors Regulation Authority	TRADE SUPPLIER	4909-Subscriptions	£16,277.00
15-NOV-2024	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,146.59
15-NOV-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3125-Transport External	£3,296.70
15-NOV-2024	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,330.00
15-NOV-2024	Schools Revenue C	St Botolphs C of E Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£800.00
15-NOV-2024	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£4,763.90
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,089.76
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,397.90
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,253.22
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,450.80
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,706.01
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£4,308.95
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£3,985.44
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£4,131.57
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,138.77
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,061.63
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£29,805.47
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£25,873.69
15-NOV-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£8,101.25
15-NOV-2024	Adults & Communi	Sutton Cheney Farms Partnership	TRADE SUPPLIER	2321-Rent & Room Hire	£6,795.00
15-NOV-2024	Adults & Communi	Sutton Cheney Farms Partnership	TRADE SUPPLIER	4901-Other Expenditure	£655.00
15-NOV-2024	Capital - In Year Sp	Swarco UK & Ireland Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£20,259.01
15-NOV-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,915.15
15-NOV-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,759.60

15-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,198.00
15-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,019.27
15-NOV-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£451,707.64
15-NOV-2024	Chief Executives (P	Trowers & Hamllins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£7,506.70
15-NOV-2024	Public Health (P)	University of Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£14,996.85
15-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,450.00
15-NOV-2024	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£525.00
15-NOV-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£517.74
15-NOV-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£867.06
15-NOV-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£623.49
15-NOV-2024	Environment & Tra	Whiting Landscape Ltd	TRADE SUPPLIER	5411-Private Contractors	£616.21
15-NOV-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£36,657.54
15-NOV-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£718,204.95
15-NOV-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,280.00
15-NOV-2024	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£2,431.45
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,881.00
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£752.40
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,584.00
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,041.87
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,767.15
15-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,801.80
18-NOV-2024	Environment & Tra	3A Uk Taxi Ltd	NON TRADE	3125-Transport External	£2,405.70
18-NOV-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£1,060.29
18-NOV-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£2,727.45
18-NOV-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External	£1,336.50
18-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£945.00
18-NOV-2024	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£825.61
18-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£819.00
18-NOV-2024	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£744.00
18-NOV-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£10,833.33
18-NOV-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£8,500.00
18-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£784.98
18-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£784.98
18-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£972.81
18-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£941.98
18-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£543.88
18-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£941.98
18-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£627.98
18-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£627.98
18-NOV-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£549.49
18-NOV-2024	Corporate Resourc	E Hart T/A Liz Castle	TRADE SUPPLIER	1703-Training Expenses	£988.50

18-NOV-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£51,005.00
18-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
18-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,362.24
18-NOV-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External	£1,039.50
18-NOV-2024	C&FS (P)	LCC Groby Elizabeth Woodville County School A/C	NON TRADE	4507-Consultants & Spec	£595.00
18-NOV-2024	C&FS (P)	LCC Stathern CP School A/C	NON TRADE	4507-Consultants & Spec	£1,475.00
18-NOV-2024	Environment & Tra	Lion Safety Ltd	TRADE SUPPLIER	4109-Materials	£2,415.00
18-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,645.87
18-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,513.50
18-NOV-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£207,759.94
18-NOV-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,090.00
18-NOV-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External	£2,712.82
18-NOV-2024	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£2,515.51
18-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,280.96
18-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,138.40
18-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,494.80
18-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,603.80
18-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£502.92
18-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,059.20
18-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,029.40
18-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,138.40
18-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,336.50
18-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,404.00
18-NOV-2024	Corporate Resourc	Proctors Park	TRADE SUPPLIER	2321-Rent & Room Hire	£2,048.33
18-NOV-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4532-Other Services	£8,925.74
18-NOV-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£234,049.45
18-NOV-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,512.00
18-NOV-2024	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3125-Transport External	£4,750.00
18-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£601.56
18-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£721.56
18-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,845.04
18-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,147.00
18-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
18-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£922.52
18-NOV-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£1,998.00
18-NOV-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3125-Transport External	£5,328.00
18-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-NOV-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,094.71
18-NOV-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£880.00
18-NOV-2024	C&FS (P)	Water Leys Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£3,035.00
18-NOV-2024	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,750.00

18-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,975.05
18-NOV-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,001.63
18-NOV-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.29
18-NOV-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,548.57
18-NOV-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,548.57
18-NOV-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,550.46
18-NOV-2024	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,006.80
18-NOV-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.60
18-NOV-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,625.20
18-NOV-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,634.29
18-NOV-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,440.74
18-NOV-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,613.41
18-NOV-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,440.74
18-NOV-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,860.00
18-NOV-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,860.00
18-NOV-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,197.01
18-NOV-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,420.20
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,688.29
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,024.07
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,769.84
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,857.56
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,024.07
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,024.07
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,167.81
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,024.07
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,024.07
18-NOV-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,167.81
18-NOV-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,751.46
18-NOV-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,916.84
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,508.89
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.23
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,260.44
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,344.01
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,017.26
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,456.47
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.63
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,916.89

18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,778.63
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,544.63
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,916.84
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,017.26
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,780.94
18-NOV-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,875.49
18-NOV-2024	C&FS (P)	Compass Fostering London Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,902.00
18-NOV-2024	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
18-NOV-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,136.83
18-NOV-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,866.44
18-NOV-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,907.50
18-NOV-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,016.60
18-NOV-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,840.20
18-NOV-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,966.43
18-NOV-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.37
18-NOV-2024	C&FS (P)	Fostering Dimensions Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,186.50
18-NOV-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,103.79
18-NOV-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,103.79
18-NOV-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.84
18-NOV-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,060.20
18-NOV-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,705.17
18-NOV-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,121.19
18-NOV-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,127.01
18-NOV-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,067.23
18-NOV-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,838.71
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.41
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.41
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,913.23
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,070.41
18-NOV-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,389.91
18-NOV-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,629.01
18-NOV-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,535.84
18-NOV-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,997.41
18-NOV-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,424.20
18-NOV-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,812.49

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18-NOV-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.83
18-NOV-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,356.14
18-NOV-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,263.09
18-NOV-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
18-NOV-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,033.97
18-NOV-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,970.07
18-NOV-2024	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
18-NOV-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,284.09
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.51
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.51
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.07
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.51
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.51
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,665.74
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,665.74
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,611.57
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.71
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.51
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,665.74
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,665.74
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.07
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,573.51
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.07
18-NOV-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,665.74
18-NOV-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,400.89
18-NOV-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14
18-NOV-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14
18-NOV-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.57
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,367.37
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,367.89
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,367.89
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,127.21
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,772.87
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,367.89
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,492.34
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,492.34
18-NOV-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
19-NOV-2024	Capital - In Year Sp	A & R Rothen Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,607.23
19-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£663.23

19-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,104.55
19-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,601.46
19-NOV-2024	Environment & Tra	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	3113-Home to Sch Trans	£6,883.50
19-NOV-2024	Capital - In Year Sp	Browne Jacobson LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£920.20
19-NOV-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
19-NOV-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
19-NOV-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.43
19-NOV-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£8,180.00
19-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£12,702.75
19-NOV-2024	C&FS (P)	Dove Adolescent Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,333.33
19-NOV-2024	C&FS (P)	Dove Adolescent Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,333.33
19-NOV-2024	C&FS (P)	Dove Adolescent Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,333.33
19-NOV-2024	C&FS (P)	Dove Adolescent Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,333.33
19-NOV-2024	C&FS (P)	Dove Adolescent Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,366.67
19-NOV-2024	C&FS (P)	Dove Adolescent Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
19-NOV-2024	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£2,517.14
19-NOV-2024	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£960.00
19-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
19-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,867.58
19-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,249.28
19-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£4,633.79
19-NOV-2024	C&FS (P)	Forge (Nuneaton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,985.00
19-NOV-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,843.38
19-NOV-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,639.44
19-NOV-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£633.60
19-NOV-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,128.60
19-NOV-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£997.92
19-NOV-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,068.95
19-NOV-2024	Corporate Resourc	Greenhatch Group Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,495.00
19-NOV-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£3,857.00
19-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,114.53
19-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£614.30
19-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£822.50
19-NOV-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,348.57
19-NOV-2024	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£6,660.00
19-NOV-2024	C&FS (P)	LCC Groby Elizabeth Woodville County School A/C	NON TRADE	4507-Consultants & Spec	£525.00
19-NOV-2024	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	NON TRADE	9667-Cash - School Allow	£40,000.00
19-NOV-2024	C&FS (P)	Life Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£7,810.00
19-NOV-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£940.75
19-NOV-2024	MIRS & Central Iter	Newbuild Homes Ltd	NON TRADE	9179-Interest Paid - Othe	£3,132.35
19-NOV-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57

19-NOV-2024	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,589.41
19-NOV-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£17,092.37
19-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
19-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,658.70
19-NOV-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£3,883.29
19-NOV-2024	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,903.15
19-NOV-2024	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,687.32
19-NOV-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£945.00
19-NOV-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£945.00
20-NOV-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£590.88
20-NOV-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,822.58
20-NOV-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,383.66
20-NOV-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,749.13
20-NOV-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,726.04
20-NOV-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
20-NOV-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,293.22
20-NOV-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,754.74
20-NOV-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,544.88
20-NOV-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
20-NOV-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,449.02
20-NOV-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£2,694.15
20-NOV-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£897.75
20-NOV-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,184.99
20-NOV-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,405.48
20-NOV-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,789.52
20-NOV-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£10,502.76
20-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,599.86
20-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,006.59
20-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£978.16
20-NOV-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,084.15
20-NOV-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£665.08
20-NOV-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£8,064.99
20-NOV-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,751.15
20-NOV-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£19,850.82
20-NOV-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,378.72
20-NOV-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,938.83
20-NOV-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£742.46
20-NOV-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,531.83
20-NOV-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,381.72
20-NOV-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,384.28
20-NOV-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,480.25

20-NOV-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,877.47
20-NOV-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,998.95
20-NOV-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£618.89
20-NOV-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£8,313.02
20-NOV-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£680.49
20-NOV-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,251.43
20-NOV-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£8,328.98
20-NOV-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,905.96
20-NOV-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,180.45
20-NOV-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
20-NOV-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,514.80
20-NOV-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,249.64
20-NOV-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,850.73
20-NOV-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
20-NOV-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,174.91
20-NOV-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,903.85
20-NOV-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£6,507.03
20-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£4,392.75
20-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,844.48
20-NOV-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,834.72
20-NOV-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,884.38
20-NOV-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,982.91
20-NOV-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,514.43
20-NOV-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,271.87
20-NOV-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,894.46
20-NOV-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,105.20
20-NOV-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
20-NOV-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£517.02
20-NOV-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£19,560.98
20-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,758.20
20-NOV-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,562.98
20-NOV-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,055.89
20-NOV-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£553.95
20-NOV-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,011.41
20-NOV-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
20-NOV-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
20-NOV-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
20-NOV-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,098.16
20-NOV-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,744.18
20-NOV-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£25,184.87
20-NOV-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,746.33

20-NOV-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
20-NOV-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,942.68
20-NOV-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,142.62
20-NOV-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,077.54
20-NOV-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£6,223.28
20-NOV-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£13,604.95
20-NOV-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,525.44
20-NOV-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,027.24
20-NOV-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£10,751.64
20-NOV-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,173.51
20-NOV-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£757.63
20-NOV-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,537.58
20-NOV-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,650.60
20-NOV-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£4,779.28
20-NOV-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,868.68
20-NOV-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£736.57
20-NOV-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£23,580.15
20-NOV-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,043.18
20-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£758.01
20-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£732.98
20-NOV-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,261.00
20-NOV-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,673.86
20-NOV-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£10,996.38
20-NOV-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
20-NOV-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,754.16
20-NOV-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,092.07
20-NOV-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£11,845.71
20-NOV-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,998.08
20-NOV-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,703.88
20-NOV-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,577.72
20-NOV-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,947.09
20-NOV-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,055.59
20-NOV-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,961.10
20-NOV-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,716.77
20-NOV-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£690.03
20-NOV-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,997.97
20-NOV-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£8,919.09
20-NOV-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£8,159.77
20-NOV-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,548.37
20-NOV-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£5,997.21
20-NOV-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£21,359.08

20-NOV-2024	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,115.47
20-NOV-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,074.59
20-NOV-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,088.60
20-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,073.79
20-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,155.14
20-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£810.00
20-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.91
20-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,000.00
20-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£943.95
20-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£512.82
20-NOV-2024	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£887.00
20-NOV-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,936.58
20-NOV-2024	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£146,944.00
20-NOV-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£53,278.00
20-NOV-2024	Environment & Tra	Arboricultural Association Trading Ltd	TRADE SUPPLIER	4909-Subscriptions	£600.00
20-NOV-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£125,955.00
20-NOV-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£105,850.00
20-NOV-2024	Chief Executives (P	AVR Transcription Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£521.86
20-NOV-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£84,789.00
20-NOV-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£43,003.00
20-NOV-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£42,862.00
20-NOV-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	GENERAL	4908-Grants	£577.50
20-NOV-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	GENERAL	4908-Grants	£962.50
20-NOV-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£141,474.00
20-NOV-2024	Capital - In Year Sp	Bradgate Education Partnership	TRADE SUPPLIER	941D-L&B - Building Cost	£104,303.16
20-NOV-2024	Section 106 Contril	Bradgate Education Partnership T/A Mercenfeld P	TRADE SUPPLIER	9861-LT Capital Grants Re	£66,535.00
20-NOV-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£34,399.00
20-NOV-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£607.76
20-NOV-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£80,513.00
20-NOV-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£112,522.00
20-NOV-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£149,154.00
20-NOV-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£240,240.00
20-NOV-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£78,212.00
20-NOV-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£78,127.00
20-NOV-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4908-Grants	£630.00
20-NOV-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	GENERAL	4908-Grants	£525.00
20-NOV-2024	Environment & Tra	Cemex UK Materials Ltd	TRADE SUPPLIER	4109-Materials	£592.52
20-NOV-2024	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£3,794.40
20-NOV-2024	C&FS (P)	Child Centred Therapy	TRADE INDIVIDUAL	5445-Adoption Support	£1,400.00
20-NOV-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	GENERAL	4908-Grants	£630.00
20-NOV-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£104,738.00

20-NOV-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£128,797.00
20-NOV-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£115,460.00
20-NOV-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£74,521.00
20-NOV-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£41,126.00
20-NOV-2024	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£347,967.00
20-NOV-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,894.71
20-NOV-2024	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£26,585.39
20-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,102.71
20-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£990.00
20-NOV-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	GENERAL	4908-Grants	£825.00
20-NOV-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£35,423.00
20-NOV-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
20-NOV-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£90,431.00
20-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
20-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£534.36
20-NOV-2024	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£654.26
20-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
20-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£687.92
20-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,513.80
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,253.49
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,592.40
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,779.56
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£578.95
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£579.15
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,104.33
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,429.56
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,805.76
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,577.99
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£503.40
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,315.94
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,520.59
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,008.79
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£824.67
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,507.98
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,474.90
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,025.38
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,514.70
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,091.24
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£799.06
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,665.63
20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,868.57

20-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,781.82
20-NOV-2024	Environment & Tra	Farol Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£570.00
20-NOV-2024	Corporate Resourc	Filron Enforcement Services UK Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,016.57
20-NOV-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£193,244.00
20-NOV-2024	C&FS (P)	Fonjocks Social Work Practice Ltd T/A Fevaca	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£24,357.01
20-NOV-2024	Balance Sheet Cost	Forest Driveways	SUBCONTRACTOR	9729-Suspense (Current	£6,676.50
20-NOV-2024	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£967.50
20-NOV-2024	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,812.12
20-NOV-2024	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,805,877.76
20-NOV-2024	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£180,506.00
20-NOV-2024	Environment & Tra	Granicus Firmstep Ltd	TRADE SUPPLIER	4603-IT Software License	£18,646.10
20-NOV-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£117,882.00
20-NOV-2024	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£45,101.00
20-NOV-2024	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£85,006.00
20-NOV-2024	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£87,871.00
20-NOV-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£47,059.00
20-NOV-2024	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£481,111.41
20-NOV-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£670.89
20-NOV-2024	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£51,598.00
20-NOV-2024	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£604.80
20-NOV-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£79,839.00
20-NOV-2024	C&FS (P)	Havelock Junior School	OTHER LOCAL AUT	5323-External SEN Provid	£10,497.00
20-NOV-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£49,288.00
20-NOV-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£34,868.00
20-NOV-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£118,355.00
20-NOV-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£171,566.00
20-NOV-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£160,485.00
20-NOV-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£584.17
20-NOV-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£836.70
20-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£28,194.51
20-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
20-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,023.91
20-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
20-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
20-NOV-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
20-NOV-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£37,105.00
20-NOV-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£217,646.00
20-NOV-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£119,413.00
20-NOV-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£132,890.00
20-NOV-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,344.00
20-NOV-2024	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£735.73

20-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,511.81
20-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,116.36
20-NOV-2024	C&FS (P)	Kedleston Wings Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,107.79
20-NOV-2024	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£98,552.00
20-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.80
20-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,428.80
20-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
20-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,828.70
20-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.90
20-NOV-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£47,029.00
20-NOV-2024	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£7,467.45
20-NOV-2024	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£820.29
20-NOV-2024	Chief Executives (P	LCC Loughborough Registrars Imprest A/C	GENERAL	4901-Other Expenditure	£1,330.00
20-NOV-2024	C&FS (P)	LCC Wolsey House Primary	TRADE SUPPLIER	5323-External SEN Provid	£7,911.00
20-NOV-2024	C&FS (P)	Life Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£2,320.00
20-NOV-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	4901-Other Expenditure	£10,939.70
20-NOV-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	4901-Other Expenditure	£42,000.00
20-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£525.00
20-NOV-2024	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£156,792.00
20-NOV-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	GENERAL	4908-Grants	£577.50
20-NOV-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	GENERAL	4908-Grants	£525.00
20-NOV-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£825.00
20-NOV-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£39,866.00
20-NOV-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£43,859.00
20-NOV-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£336,312.00
20-NOV-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£74,355.00
20-NOV-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£110,313.00
20-NOV-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£532,692.00
20-NOV-2024	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£995.96
20-NOV-2024	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,348.00
20-NOV-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£570.00
20-NOV-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£553,182.00
20-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£11,027.90
20-NOV-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,740.00
20-NOV-2024	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£101,825.00
20-NOV-2024	C&FS (P)	Nether Hall School	OTHER LOCAL AUT	5212-OLEA Recoupment	£16,785.99
20-NOV-2024	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£925.00
20-NOV-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£80,855.00
20-NOV-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£30,960.00
20-NOV-2024	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£148,756.00
20-NOV-2024	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	GENERAL	4908-Grants	£962.50

20-NOV-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£41,696.00
20-NOV-2024	Corporate Resourc	Nottingham Rehab Ltd T/A NRS Healthcare	TRADE SUPPLIER	4109-Materials	£1,874.80
20-NOV-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,108.80
20-NOV-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£41,943.00
20-NOV-2024	Adults & Communi	Pickfords Move Management Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£13,952.00
20-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
20-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
20-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,648.00
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,224.23
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,415.70
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,691.32
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,851.40
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£629.09
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£977.23
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£673.20
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,082.47
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,299.38
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,342.28
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£514.11
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£2,813.78
20-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£769.63
20-NOV-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£203,996.00
20-NOV-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,295.00
20-NOV-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£740.00
20-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£759.06
20-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£874.54
20-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£972.19
20-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,225.80
20-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£973.43
20-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£685.94
20-NOV-2024	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£942.00
20-NOV-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£825.00
20-NOV-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£54,336.00
20-NOV-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£104,662.00
20-NOV-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£172,979.00
20-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,841.42
20-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£511.23
20-NOV-2024	Environment & Tra	Simmons signs Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,391.12
20-NOV-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£50,454.00
20-NOV-2024	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,926.24
20-NOV-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£58,750.00

20-NOV-2024	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	GENERAL	4908-Grants	£577.50
20-NOV-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£44,257.00
20-NOV-2024	Environment & Tra	Sukhwinder Singh T/A Sukh Taxi	TRADE INDIVIDUAL	3125-Transport External C	£2,350.00
20-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£657.75
20-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£904.29
20-NOV-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£40,759.00
20-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,163.33
20-NOV-2024	Corporate Resourc	Terryberry Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,560.00
20-NOV-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£45,725.00
20-NOV-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,055.20
20-NOV-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,584.00
20-NOV-2024	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£780.50
20-NOV-2024	Chief Executives (P	Trowers & Hamllins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£29,865.00
20-NOV-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£166,394.00
20-NOV-2024	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£191,772.00
20-NOV-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£51,457.00
20-NOV-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£89,086.00
20-NOV-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£49,023.00
20-NOV-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
20-NOV-2024	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£88,797.00
20-NOV-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,589.56
20-NOV-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£35,499.00
20-NOV-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£44,628.00
20-NOV-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,435.50
20-NOV-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,778.00
21-NOV-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,700.00
21-NOV-2024	Adults & Communi	Advanced Business Software and Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,942.91
21-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,493.63
21-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£582.87
21-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£86,000.00
21-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,123.94
21-NOV-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£29,309.73
21-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£731.20
21-NOV-2024	C&FS (P)	Amber Family Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,138.00
21-NOV-2024	C&FS (P)	Amber Family Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,734.52
21-NOV-2024	C&FS (P)	Amber Family Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,594.00
21-NOV-2024	C&FS (P)	Amber Family Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,672.00
21-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
21-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
21-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
21-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00

21-NOV-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,520.00
21-NOV-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,500.00
21-NOV-2024	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£31,800.00
21-NOV-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£2,600.00
21-NOV-2024	C&FS (P)	Be My Tutor Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
21-NOV-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External	£1,271.20
21-NOV-2024	Environment & Tra	Blands (Rutland) Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£684.45
21-NOV-2024	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£544.20
21-NOV-2024	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£21,800.33
21-NOV-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
21-NOV-2024	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,400.00
21-NOV-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£573.36
21-NOV-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
21-NOV-2024	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£10,137.91
21-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
21-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£545.05
21-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,869.56
21-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
21-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
21-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
21-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
21-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
21-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,600.00
21-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
21-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
21-NOV-2024	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,948.10
21-NOV-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£65,875.00
21-NOV-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£636.56
21-NOV-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£522.50
21-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£588.15
21-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£598.12
21-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,218.56
21-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,914.40
21-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,073.08
21-NOV-2024	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	4109-Materials	£2,808.00
21-NOV-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,132.10
21-NOV-2024	Public Health (P)	Kibworth Grammar School Hall	NON TRADE	4532-Other Services	£500.00
21-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,083.85
21-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,675.00
21-NOV-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£599.74
21-NOV-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,507.96

21-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£8,339.70
21-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,398.76
21-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,028.91
21-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,973.43
21-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,300.00
21-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,677.00
21-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,700.00
21-NOV-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£30,095.59
21-NOV-2024	Adults & Communi	Local Rock Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£774.00
21-NOV-2024	Public Health (P)	Manchester University NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Author	£595.00
21-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,265.69
21-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£569.85
21-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,025.65
21-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£619.37
21-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£733.46
21-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£802.74
21-NOV-2024	C&FS (P)	New Swannington CP School	GENERAL	4908-Grants	£10,706.25
21-NOV-2024	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£3,329.83
21-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,194.30
21-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,749.77
21-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
21-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.15
21-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
21-NOV-2024	Environment & Tra	NVCS Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£678.73
21-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,000.00
21-NOV-2024	Chief Executives (P)	Parents In Partnership (PIPS) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,238.00
21-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£2,943.22
21-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£634.16
21-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£2,943.22
21-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,552.00
21-NOV-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,145.00
21-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,825.00
21-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,248.00
21-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£694.00
21-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,750.00
21-NOV-2024	Capital - In Year Sp	Rawlins Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£14,646.00
21-NOV-2024	Public Health (P)	RISE Mutual CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,500.00
21-NOV-2024	Public Health (P)	RISE Mutual CIC	TRADE SUPPLIER	5441-Public Bodies	£12,500.00
21-NOV-2024	C&FS (P)	Scraptoft Valley Primary School	NON TRADE	5212-OLEA Recoupment	£2,241.00
21-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4109-Materials	£2,329.35
21-NOV-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,209.75

21-NOV-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£712.25
21-NOV-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£650.00
21-NOV-2024	Chief Executives (P	St Ives Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£2,300.00
21-NOV-2024	C&FS (P)	Stanton Under Bardon Community Primary School	GENERAL	4908-Grants	£31,175.00
21-NOV-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,707.70
22-NOV-2024	Chief Executives (P	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£790.00
22-NOV-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,088.80
22-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,583.33
22-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,583.33
22-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,222.48
22-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£950.53
22-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.91
22-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,526.04
22-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,044.85
22-NOV-2024	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
22-NOV-2024	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
22-NOV-2024	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
22-NOV-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
22-NOV-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
22-NOV-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,142.00
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,713.24
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,053.24
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,520.23
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,028.93
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,815.01
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,475.01
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,070.01
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,220.01
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,815.01
22-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,180.23
22-NOV-2024	Corporate Resourc	Barry Collings Entertainments	TRADE SUPPLIER	4501-Exhibitions, Display	£1,435.75
22-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,630.15
22-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£610,566.35
22-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£637.29
22-NOV-2024	Environment & Tra	Blands (Rutland) Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£791.72
22-NOV-2024	Environment & Tra	Blands (Rutland) Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£2,772.62
22-NOV-2024	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,520.00
22-NOV-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,797.00
22-NOV-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,071.00
22-NOV-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£20,501.00
22-NOV-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£16,833.00

22-NOV-2024	Capital - In Year Sp	Bryan Lecoche Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£28,578.70
22-NOV-2024	C&FS (P)	Catch 22 Charity Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,595.00
22-NOV-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
22-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,376.00
22-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£24,801.10
22-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,261.10
22-NOV-2024	Balance Sheet Cost	Cheshire Estate & Legal Ltd T/A CEL Solicitors	TRADE SUPPLIER	9321-Expenditure	£15,000.00
22-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
22-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£637.50
22-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
22-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
22-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£637.50
22-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
22-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
22-NOV-2024	Chief Executives (P)	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	4507-Consultants & Spec	£1,072.44
22-NOV-2024	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,105.72
22-NOV-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,055.80
22-NOV-2024	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,235.55
22-NOV-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£636.80
22-NOV-2024	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£26,310.46
22-NOV-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£638.60
22-NOV-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,323.00
22-NOV-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£532.50
22-NOV-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£750.06
22-NOV-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,495.50
22-NOV-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£889.50
22-NOV-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£531.00
22-NOV-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,902.50
22-NOV-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£5,546.55
22-NOV-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£3,908.76
22-NOV-2024	C&FS (P)	Dignus Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£23,021.46
22-NOV-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,702.50
22-NOV-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,480.00
22-NOV-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.14
22-NOV-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.14
22-NOV-2024	C&FS (P)	DR&C Private Home Care Limited	TRADE SUPPLIER	5429-Community/Domici	£1,739.00
22-NOV-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£538.08
22-NOV-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,903.87
22-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£2,844.34
22-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£561.33
22-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,078.11

22-NOV-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External	£1,431.63
22-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£517.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£526.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£532.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£526.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£724.50
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	1713-Other Allowances /	£526.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£510.00
22-NOV-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
22-NOV-2024	Environment & Tra	Freight Transport Association	NON TRADE	4909-Subscriptions	£2,610.00
22-NOV-2024	Environment & Tra	Freight Transport Association	NON TRADE	1703-Training Expenses	£1,531.40
22-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£42,844.79
22-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£21,906.07
22-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£15,127.29
22-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£60,117.30
22-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£30,321.39
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,840.00
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£750.00
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
22-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
22-NOV-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£79,523.23
22-NOV-2024	Capital - In Year Sp	Harworth Estates Agricultural Land Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£454,647.57
22-NOV-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£65,875.00
22-NOV-2024	Adults & Communi	Heritage Interactive Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£985.00
22-NOV-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£13,173.30
22-NOV-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,055.64
22-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,464.75
22-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£1,330.00
22-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,357.09

22-NOV-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External	£2,341.14
22-NOV-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£6,912.43
22-NOV-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£1,823.00
22-NOV-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	GENERAL	4908-Grants	£525.00
22-NOV-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£3,360.00
22-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£3,284.29
22-NOV-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,912.31
22-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,090.72
22-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£598.00
22-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£839.00
22-NOV-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
22-NOV-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
22-NOV-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
22-NOV-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
22-NOV-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
22-NOV-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2103-Fixtures & Fittings	£989.15
22-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£4,800.00
22-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£690.15
22-NOV-2024	C&FS (P)	Learn Academies Trust T/A Scafford C of E Primary	GENERAL	4908-Grants	£8,737.50
22-NOV-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
22-NOV-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£1,200.00
22-NOV-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£86,400.00
22-NOV-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
22-NOV-2024	Adults & Communi	Leicester Machine Movers Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,500.00
22-NOV-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
22-NOV-2024	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,878.35
22-NOV-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	GENERAL	4908-Grants	£630.00
22-NOV-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£630.00
22-NOV-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£630.00
22-NOV-2024	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£2,352.90
22-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£5,977.43
22-NOV-2024	Corporate Resourc	Marval Software Ltd	TRADE SUPPLIER	4603-IT Software License	£1,080.00
22-NOV-2024	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£588.00
22-NOV-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domici	£1,740.00
22-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£8,221.37
22-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£956.04
22-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£827.18
22-NOV-2024	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£12,337.07
22-NOV-2024	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£44,984.11
22-NOV-2024	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	5411-Private Contractors	£850.00
22-NOV-2024	Environment & Tra	Midlands Road Safety Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00

22-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£6,480.00
22-NOV-2024	Corporate Resourc	Motor Accident Protection Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,800.00
22-NOV-2024	Environment & Tra	Mountsorrel Parish Council	OTHER LOCAL AUT	4908-Grants	£9,670.00
22-NOV-2024	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,712.10
22-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,749.20
22-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,770.35
22-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
22-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
22-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
22-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,725.30
22-NOV-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,972.42
22-NOV-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
22-NOV-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,912.14
22-NOV-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
22-NOV-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,222.14
22-NOV-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.57
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,827.10
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.35
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,871.90
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.35
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,747.00
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01
22-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,441.30
22-NOV-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
22-NOV-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
22-NOV-2024	Adults & Communi	Nomad Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,210.00
22-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,775.80
22-NOV-2024	Corporate Resourc	Omniplex Group Ltd T/A Omniplex Learning	TRADE SUPPLIER	1703-Training Expenses	£11,110.00
22-NOV-2024	Corporate Resourc	Opus Pharmacy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£595.00
22-NOV-2024	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£6,373.55

22-NOV-2024	Corporate Resourc	Orangebox Theatre Group Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,448.48
22-NOV-2024	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,394.97
22-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,158.58
22-NOV-2024	Corporate Resourc	Pickfords Move Management Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,445.00
22-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£556.68
22-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,780.44
22-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£598.50
22-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,680.00
22-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,208.20
22-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£740.00
22-NOV-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
22-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£11,068.80
22-NOV-2024	Corporate Resourc	Raise The Bar Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
22-NOV-2024	Adults & Communi	Raise The Bar Ltd	TRADE SUPPLIER	1703-Training Expenses	£900.00
22-NOV-2024	Adults & Communi	Raise The Bar Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,200.00
22-NOV-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£28,385.00
22-NOV-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£19,750.00
22-NOV-2024	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£78,692.53
22-NOV-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	GENERAL	4908-Grants	£525.00
22-NOV-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£514.48
22-NOV-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,011.53
22-NOV-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,075.00
22-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£2,019.87
22-NOV-2024	Public Health (P)	SH24 CIC	TRADE SUPPLIER	5441-Public Bodies	£57,256.17
22-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
22-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£750.82
22-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.02
22-NOV-2024	Corporate Resourc	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£718.00
22-NOV-2024	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£24,780.79
22-NOV-2024	C&FS (P)	Sonova UK Ltd T/A Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,135.20
22-NOV-2024	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£2,229.60
22-NOV-2024	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£905.04
22-NOV-2024	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,380.75
22-NOV-2024	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,752.45
22-NOV-2024	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External	£1,224.34
22-NOV-2024	Chief Executives (P)	St Ives Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
22-NOV-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
22-NOV-2024	C&FS (P)	Tailored Education Services Limited t/a Lake Have	TRADE SUPPLIER	5323-External SEN Provid	£2,166.67
22-NOV-2024	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£15,000.00
22-NOV-2024	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	GENERAL	4908-Grants	£525.00
22-NOV-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,192.08

22-NOV-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£20,506.34
22-NOV-2024	Chief Executives (P	Trowers & Hamllins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,921.00
22-NOV-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	5462-Internal Trading Acc	£736.52
22-NOV-2024	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£2,747.35
22-NOV-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External	£711.92
22-NOV-2024	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£1,050.00
22-NOV-2024	C&FS (P)	Ward Andrews Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,215.00
22-NOV-2024	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£64,107.60
22-NOV-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,340.00
22-NOV-2024	Adults & Communi	Workpays Ltd	TRADE SUPPLIER	4912-Educational Bodies	£26,429.77
22-NOV-2024	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£523.28
22-NOV-2024	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£250,612.00
25-NOV-2024	C&FS (P)	Discovery School Academy Trust T/A Ash Field Aca	NON TRADE	5323-External SEN Provid	£316,026.46
25-NOV-2024	Balance Sheet Cost	LCC Anstey Latimer CP School A/C	OTHER LOCAL AUT	9641-Debtors Control	£862.34
25-NOV-2024	Schools Revenue C	LCC Barwell CI School A/C	NON TRADE	9667-Cash - School Allow	£93,000.00
25-NOV-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£949.30
25-NOV-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£234,137.42
25-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£573.50
25-NOV-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£285,708.99
25-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
25-NOV-2024	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3125-Transport External	£2,310.00
25-NOV-2024	Adults & Communi	Voluntary Action Leicester	TRADE SUPPLIER	4908-Grants	£5,000.00
25-NOV-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
25-NOV-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
25-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
25-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3401-Mileage Casual	£539.66
26-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£50,725.59
26-NOV-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,017.75
26-NOV-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
26-NOV-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,576.75
26-NOV-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
26-NOV-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments	£500.00
26-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£2,115.50
26-NOV-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,692.86
26-NOV-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
26-NOV-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
26-NOV-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,569.00
26-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,980.00
26-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
26-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£599.36
26-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,177.00

26-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£982.63
26-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,483.80
26-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£500.00
26-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£621.85
26-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£500.00
26-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£500.00
26-NOV-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,586.44
26-NOV-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,378.72
26-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,019.02
26-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£685.12
26-NOV-2024	Balance Sheet Cost	MJ Dexter Plant Hire	SUBCONTRACTOR	9729-Suspense (Current l	£1,280.00
26-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,937.00
26-NOV-2024	Public Health (P)	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	4503-Advertising, Publicit	£2,175.00
26-NOV-2024	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4405-Stationery	£904.81
26-NOV-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
26-NOV-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
26-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£609.70
26-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£722.76
26-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,763.94
26-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£833.60
26-NOV-2024	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,110.00
26-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,616.45
26-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,301.26
26-NOV-2024	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	1703-Training Expenses	£1,525.00
26-NOV-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,026.29
29-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5642-Foster Parents Fost	£935.67
27-NOV-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,039.87
27-NOV-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,895.23
27-NOV-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,663.81
27-NOV-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,650.08
27-NOV-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
27-NOV-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,316.79
27-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£42,040.97
27-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£848.53
27-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£14,284.75
27-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£14,060.83
27-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£775.53
27-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,800.18
27-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£14,561.02
27-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,848.42
27-NOV-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,735.20

27-NOV-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£10,128.67
27-NOV-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,544.88
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£691.42
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,132.71
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£691.42
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£513.23
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,977.08
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£619.38
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£691.42
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,934.10
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£691.42
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,018.95
27-NOV-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,044.67
27-NOV-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
27-NOV-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,687.32
27-NOV-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,762.18
27-NOV-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,872.24
27-NOV-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,048.87
27-NOV-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£813.17
27-NOV-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,494.80
27-NOV-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£612.82
27-NOV-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,230.70
27-NOV-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,731.56
27-NOV-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£10,646.01
27-NOV-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,436.34
27-NOV-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,771.98
27-NOV-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,787.31
27-NOV-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£7,451.09
27-NOV-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,198.19
27-NOV-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£548.01
27-NOV-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£19,921.74
27-NOV-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,093.82
27-NOV-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,473.79
27-NOV-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£4,730.97
27-NOV-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£32,920.32
27-NOV-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,312.71
27-NOV-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,298.57
27-NOV-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£7,535.85
27-NOV-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,926.65
27-NOV-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,832.17
27-NOV-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60

27-NOV-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,532.48
27-NOV-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,777.25
27-NOV-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,087.45
27-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,357.96
27-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,681.89
27-NOV-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£964.95
27-NOV-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,687.36
27-NOV-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,884.38
27-NOV-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£11,864.51
27-NOV-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£11,571.63
27-NOV-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£512.65
27-NOV-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£14,256.42
27-NOV-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,711.33
27-NOV-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£884.16
27-NOV-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
27-NOV-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£20,219.81
27-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,857.96
27-NOV-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£535.27
27-NOV-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,124.81
27-NOV-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,364.07
27-NOV-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,611.33
27-NOV-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£541.64
27-NOV-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
27-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£902.52
27-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£981.00
27-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£981.00
27-NOV-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
27-NOV-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,935.44
27-NOV-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,119.13
27-NOV-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£25,786.64
27-NOV-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,222.89
27-NOV-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
27-NOV-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,254.99
27-NOV-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,077.21
27-NOV-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,032.76
27-NOV-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,345.28
27-NOV-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,406.33
27-NOV-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£10,340.08
27-NOV-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£743.49
27-NOV-2024	Adults & Communi	OVERSEAL RESIDENTIAL CARE HOME&&CLCD6943	SUPPORTED LIVING	5504-Day/CLC Services	£890.40
27-NOV-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,831.06

27-NOV-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£18,675.51
27-NOV-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,532.88
27-NOV-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£4,910.10
27-NOV-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£13,656.68
27-NOV-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,283.74
27-NOV-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£22,342.98
27-NOV-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,620.56
27-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£23,041.50
27-NOV-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,337.65
27-NOV-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£742.45
27-NOV-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,021.12
27-NOV-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,906.24
27-NOV-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£11,270.57
27-NOV-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
27-NOV-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,154.88
27-NOV-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,488.28
27-NOV-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£9,765.99
27-NOV-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,928.08
27-NOV-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,742.28
27-NOV-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£858.00
27-NOV-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£1,144.00
27-NOV-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,469.50
27-NOV-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,615.44
27-NOV-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,845.58
27-NOV-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,018.44
27-NOV-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£624.42
27-NOV-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,978.35
27-NOV-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,715.56
27-NOV-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,329.72
27-NOV-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,877.67
27-NOV-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External	£2,962.40
27-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,415.00
27-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,322.10
27-NOV-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£723.72
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£924.44
27-NOV-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£1,900.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,178.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,140.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,140.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,140.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,178.00

27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,178.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,178.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,178.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,178.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,140.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,178.00
27-NOV-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,102.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,785.41
27-NOV-2024	C&FS (P)	ADHD Solutions CIC	TRADE SUPPLIER	4908-Grants	£30,000.00
27-NOV-2024	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	5445-Adoption Support	£770.00
27-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£852.50
27-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,122.40
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£767.69
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,153.85
27-NOV-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,614.97
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,155.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£869.73
27-NOV-2024	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£24,015.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.58
27-NOV-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,740.00
27-NOV-2024	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£37,215.75
27-NOV-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	GENERAL	4908-Grants	£962.50
27-NOV-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
27-NOV-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,785.00
27-NOV-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,240.00
27-NOV-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,240.00
27-NOV-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,437.50
27-NOV-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,619.38
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,503.62
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,245.23
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£555.38
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£720.00
27-NOV-2024	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£2,142.00
27-NOV-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,517.16
27-NOV-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,517.16
27-NOV-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,517.16
27-NOV-2024	Chief Executives (P	Croix Deaf Intermediary	TRADE SUPPLIER	4507-Consultants & Spec	£1,621.13
27-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£920.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00

27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,537.23
27-NOV-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,156.00
27-NOV-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£533.00
27-NOV-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£557.00
27-NOV-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,623.00
27-NOV-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£869.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£932.75
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£905.17
27-NOV-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£980.00
27-NOV-2024	Corporate Resourc	Dura Sport Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,678.00
27-NOV-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	GENERAL	4908-Grants	£962.50
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
27-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
27-NOV-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,459.84
27-NOV-2024	Chief Executives (P)	Flexiform Business Furniture Ltd	TRADE SUPPLIER	4101-Furniture	£1,169.31
27-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£3,683.72
27-NOV-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£609.12
27-NOV-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£500.00
27-NOV-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,050.00
27-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£644.83
27-NOV-2024	Capital - In Year Sp	Gamma Energy	TRADE SUPPLIER	944A-Infr - Infrastructure	£44,474.67
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£523.78
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£523.78
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,917.69
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,696.85
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£824.31
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,283.80
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,418.37
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,463.89
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,567.00
27-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,515.98
27-NOV-2024	Public Health (P)	Inclusive Employers Ltd	TRADE SUPPLIER	4522-Course Fees	£2,000.00
27-NOV-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,311.20
27-NOV-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,907.29
27-NOV-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
27-NOV-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,741.43
27-NOV-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.78
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93

27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£915.31
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£553.88
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.20
27-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,550.50
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£695.69
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,719.84
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,625.09
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,009.38
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
27-NOV-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	GENERAL	4908-Grants	£577.50
27-NOV-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	GENERAL	4908-Grants	£1,155.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£6,196.34
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,186.92
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,236.92
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,204.12
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,157.69
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£706.18
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£849.27
27-NOV-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	4401-Printing	£708.10
27-NOV-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£11,934.02
27-NOV-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£1,605.24
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,281.55
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,570.67
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,119.93
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
27-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,866.50
27-NOV-2024	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£2,750.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,033.43
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
27-NOV-2024	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£780.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,063.08

27-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£749.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,276.10
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,383.16
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,656.77
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,735.36
27-NOV-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£559.15
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,002.84
27-NOV-2024	Capital - In Year Sp	Natural England	TRADE SUPPLIER	941G-L&B - Design Fees -	£690.00
27-NOV-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,353.57
27-NOV-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,427.28
27-NOV-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,557.14
27-NOV-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.35
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.27
27-NOV-2024	Corporate Resourc	Nisbets	TRADE SUPPLIER	4109-Materials	£582.82
27-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,709.40
27-NOV-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,045.44
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
27-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£762.60
27-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00

27-NOV-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
27-NOV-2024	C&FS (P)	Prometheus Safe and Secure Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,610.00
27-NOV-2024	Chief Executives (P)	Public Analyst Scientific Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£840.20
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,328.08
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£798.37
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.34
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,941.76
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£997.61
27-NOV-2024	Environment & Tra	Rediworld Traffic Products Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,408.37
27-NOV-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,575.00
27-NOV-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£28,424.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,074.72
27-NOV-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	GENERAL	4908-Grants	£693.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,411.60
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,153.85
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,110.77
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,601.62
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£866.47
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,675.15
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,447.11
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,205.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,275.38
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£637.67
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,814.62
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£550.15
27-NOV-2024	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3125-Transport External	£4,500.00
27-NOV-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,239.50
27-NOV-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,552.00
27-NOV-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£3,787.68
27-NOV-2024	C&FS (P)	Starfish Search Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,593.50
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,575.00
27-NOV-2024	Balance Sheet Cost	Sunbelt Rentals Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£941.62
27-NOV-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£4,014.80
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.15
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,877.49
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,650.37

27-NOV-2024	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	GENERAL	4908-Grants	£1,155.00
27-NOV-2024	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£647.88
27-NOV-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£800.00
27-NOV-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£577.50
27-NOV-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£577.50
27-NOV-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£577.50
27-NOV-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
27-NOV-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£881.97
27-NOV-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£873.40
27-NOV-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£790.61
27-NOV-2024	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4102-General Equipment	£1,656.00
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,196.35
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,829.26
27-NOV-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£560.04
27-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£822.73
28-NOV-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,800.00
28-NOV-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,040.00
28-NOV-2024	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,380.11
28-NOV-2024	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,309.55
28-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£785.64
28-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£984.50
28-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£717.38
28-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£813.84
28-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£510.23
28-NOV-2024	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,293.04
28-NOV-2024	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Hom	TRADE SUPPLIER	5411-Private Contractors	£40,341.43
28-NOV-2024	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,200.00
28-NOV-2024	Chief Executives (P)	Blaby District Council	GENERAL	4908-Grants	£1,200.00
28-NOV-2024	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,956.90
28-NOV-2024	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,966.90
28-NOV-2024	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,986.90
28-NOV-2024	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£1,247.61
28-NOV-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,856.66
28-NOV-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,475.00
28-NOV-2024	Environment & Tra	Broxap Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,238.00
28-NOV-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
28-NOV-2024	C&FS (P)	Charlene Campbell T/A Time2Shine Play Therapy S	TRADE SUPPLIER	5445-Adoption Support	£927.00
28-NOV-2024	C&FS (P)	Charlene Campbell T/A Time2Shine Play Therapy S	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
28-NOV-2024	Chief Executives (P)	Charnwood Borough Council	GENERAL	4908-Grants	£675.00
28-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50

28-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
28-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£637.50
28-NOV-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,115.00
28-NOV-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,386.00
28-NOV-2024	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£1,435.54
28-NOV-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
28-NOV-2024	Corporate Resourc	Euroforest Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£149,279.00
28-NOV-2024	Environment & Tra	Eyre & Elliston Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£543.33
28-NOV-2024	Environment & Tra	Freight Transport Association	NON TRADE	3102-Vehicle & Plant Rep	£955.00
28-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£6,682.49
28-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£42,324.01
28-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
28-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£563.68
28-NOV-2024	Chief Executives (P	Hinckley & Bosworth Borough Council	GENERAL	4908-Grants	£600.00
28-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,786.00
28-NOV-2024	C&FS (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,249.04
28-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,387.45
28-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£4,198.00
28-NOV-2024	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£5,625.00
28-NOV-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,116.59
28-NOV-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
28-NOV-2024	Corporate Resourc	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	2403-Refuse Removal & H	£905.00
28-NOV-2024	Corporate Resourc	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	2403-Refuse Removal & H	£905.00
28-NOV-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,274.00
28-NOV-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,211.00
28-NOV-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,186.00
28-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£626.69
28-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,009.27
28-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£517.50
28-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£509.35
28-NOV-2024	Chief Executives (P	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,030.00
28-NOV-2024	Environment & Tra	Motor Insurers Bureau	TRADE SUPPLIER	4909-Subscriptions	£625.00
28-NOV-2024	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£38,357.10
28-NOV-2024	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,730.00
28-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,789.70
28-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£591.80
28-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,728.96
28-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
28-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£985.60
28-NOV-2024	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£16,857.14
28-NOV-2024	Chief Executives (P	North West Leicestershire District Council	GENERAL	4908-Grants	£2,500.00

28-NOV-2024	C&FS (P)	Opportuniteach CIC	TRADE SUPPLIER	5323-External SEN Provid	£26,670.00
28-NOV-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
28-NOV-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,513.57
28-NOV-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
28-NOV-2024	Environment & Tra	Pact Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£959.00
28-NOV-2024	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,424.61
28-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2101-R&M Buildings	£2,016.00
28-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,325.97
28-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,850.00
28-NOV-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External	£1,439.46
28-NOV-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£18,644.00
28-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£579.01
28-NOV-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£535.52
28-NOV-2024	Schools Revenue C	School Catering Support Ltd	TRADE SUPPLIER	4201-Catering	£805.08
28-NOV-2024	Schools Revenue C	School Catering Support Ltd	TRADE SUPPLIER	4201-Catering	£611.78
28-NOV-2024	Corporate Resourc	Shakespeare Martineau LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,950.00
28-NOV-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£132,408.70
28-NOV-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£44,668.53
28-NOV-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,915.15
28-NOV-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£554,542.43
28-NOV-2024	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
28-NOV-2024	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
28-NOV-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,043.84
28-NOV-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,450.00
28-NOV-2024	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£22,500.00
28-NOV-2024	Adults & Communi	Ulvscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£780.13
28-NOV-2024	Adults & Communi	Ulvscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£910.63
28-NOV-2024	Environment & Tra	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£3,364.16
29-NOV-2024	Environment & Tra	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
29-NOV-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,600.00
29-NOV-2024	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,902.00
29-NOV-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£1,440.00
29-NOV-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£575.00
29-NOV-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£1,600.00
29-NOV-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3125-Transport External	£1,000.00
29-NOV-2024	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£1,430.10
29-NOV-2024	Environment & Tra	AA Taxis	TRADE SUPPLIER	3125-Transport External	£3,047.76
29-NOV-2024	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,153.78
29-NOV-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External	£4,500.00
29-NOV-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,907.86
29-NOV-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£35,415.01

29-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£714.84
29-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£536.13
29-NOV-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£555.00
29-NOV-2024	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£640.00
29-NOV-2024	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£2,325.91
29-NOV-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£520.00
29-NOV-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£2,505.00
29-NOV-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£985.50
29-NOV-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£880.00
29-NOV-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£528.00
29-NOV-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£1,264.00
29-NOV-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£3,006.00
29-NOV-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External	£665.82
29-NOV-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£22,182.00
29-NOV-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5324-External SEN Provid	£500.00
29-NOV-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£4,588.94
29-NOV-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£6,257.90
29-NOV-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£11,181.77
29-NOV-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.17
29-NOV-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.17
29-NOV-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,092.99
29-NOV-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.17
29-NOV-2024	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£679.77
29-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£828.75
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£972.00
29-NOV-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£7,451.07
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,694.07
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£831.00
29-NOV-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£8,317.00
29-NOV-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£8,539.46
29-NOV-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,919.21
29-NOV-2024	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£2,225.15
29-NOV-2024	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£6,592.14
29-NOV-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,520.37
29-NOV-2024	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,140.00
29-NOV-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,871.82
29-NOV-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,876.00
29-NOV-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
29-NOV-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,520.00
29-NOV-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,962.00
29-NOV-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,955.00

29-NOV-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£4,420.00
29-NOV-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£4,420.00
29-NOV-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£4,410.00
29-NOV-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£4,160.00
29-NOV-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£4,860.00
29-NOV-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External	£4,320.00
29-NOV-2024	Capital - In Year Sp	Avon Water Services	TRADE SUPPLIER	941D-L&B - Building Cost	£6,620.00
29-NOV-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£982.00
29-NOV-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£3,348.00
29-NOV-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£2,430.00
29-NOV-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£2,970.00
29-NOV-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£4,535.00
29-NOV-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£2,295.00
29-NOV-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£4,280.00
29-NOV-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£4,950.00
29-NOV-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£3,200.25
29-NOV-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External	£4,230.00
29-NOV-2024	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,705.88
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£500.00
29-NOV-2024	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£3,008.46
29-NOV-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£11,050.14
29-NOV-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£500.00
29-NOV-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£19,178.16
29-NOV-2024	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,280.00
29-NOV-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,037.00
29-NOV-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,340.00
29-NOV-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£8,350.00
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.15
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£582.33
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,095.81
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,213.45
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,021.22
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,750.37
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,786.52
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£791.74
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,514.62
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,156.05
29-NOV-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,239.23
29-NOV-2024	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£9,413.73
29-NOV-2024	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad)	GENERAL	5325-External SEN Provid	£4,732.68
29-NOV-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,980.00

29-NOV-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£949.05
29-NOV-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,079.53
29-NOV-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,304.59
29-NOV-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£550.78
29-NOV-2024	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3125-Transport External	£1,190.00
29-NOV-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£19,757.90
29-NOV-2024	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£8,956.21
29-NOV-2024	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£2,900.45
29-NOV-2024	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£3,517.42
29-NOV-2024	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£4,428.60
29-NOV-2024	C&FS (P)	Bradgate Education Partnership T/A Highgate Prin	GENERAL	5325-External SEN Provid	£7,969.47
29-NOV-2024	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	5325-External SEN Provid	£8,292.59
29-NOV-2024	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£830.90
29-NOV-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£775.66
29-NOV-2024	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£15,212.13
29-NOV-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£27,126.21
29-NOV-2024	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£16,909.48
29-NOV-2024	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,183.56
29-NOV-2024	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£14,906.56
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,505.60
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,602.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,980.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,200.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,739.10
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,600.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,709.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,754.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,238.40
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,850.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£515.25
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,113.60
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,785.68
29-NOV-2024	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£8,363.78
29-NOV-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£731.00
29-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
29-NOV-2024	Public Health (P)	Cedars Academy Lionheart Academies Trust	NON TRADE	4908-Grants	£500.00
29-NOV-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£729.00
29-NOV-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£23,984.23
29-NOV-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£630.00
29-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,448.42
29-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£945.00

29-NOV-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
29-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,620.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,312.50
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,480.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,890.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,100.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£785.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-NOV-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,125.00
29-NOV-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,680.00
29-NOV-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£10,382.00
29-NOV-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£7,121.42
29-NOV-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	6101-Support Services	£736.00
29-NOV-2024	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£12,917.00
29-NOV-2024	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,482.66
29-NOV-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,219.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,698.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,508.80
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,484.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£633.60
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,732.50
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£828.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,547.60
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,567.50
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,446.15
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,310.40
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,041.60
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,429.68

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29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,756.80
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,728.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,728.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,072.80
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£694.80
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,039.50
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,669.80
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,764.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,579.50
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,978.20
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,908.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£741.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,512.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,052.80
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,666.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£895.20
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£844.90
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,292.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,488.60
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£775.20
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,623.00
29-NOV-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,776.00
29-NOV-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£12,165.72
29-NOV-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£8,539.00
29-NOV-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£5,264.00
29-NOV-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£14,511.00
29-NOV-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£23,750.00
29-NOV-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£169,041.00
29-NOV-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£47,344.00
29-NOV-2024	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£12,614.30
29-NOV-2024	C&FS (P)	CPC Plc (Combined Precision Components)	TRADE SUPPLIER	4102-General Equipment	£546.20
29-NOV-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£12,470.00
29-NOV-2024	Environment & Tra	David Stanley Sales Ltd	FACTOR	2103-Fixtures & Fittings	£1,870.00
29-NOV-2024	Adults & Communi	Day News & Media Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,900.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,872.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,840.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,500.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£756.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,600.00

29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£500.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£874.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,024.00
29-NOV-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
29-NOV-2024	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£13,177.89
29-NOV-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£2,070.00
29-NOV-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£864.00
29-NOV-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£1,496.00
29-NOV-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External	£618.00
29-NOV-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£529.50
29-NOV-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,005.00
29-NOV-2024	C&FS (P)	Desford CP School	GENERAL	5325-External SEN Provid	£9,440.55
29-NOV-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3125-Transport External	£2,065.30
29-NOV-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3125-Transport External	£2,694.60
29-NOV-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£158,127.00
29-NOV-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£7,384.00
29-NOV-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.14
29-NOV-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£1,213.20
29-NOV-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External	£882.00
29-NOV-2024	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£3,299.50
29-NOV-2024	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£790.40
29-NOV-2024	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£8,587.55
29-NOV-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£18,027.73
29-NOV-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,494.15
29-NOV-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£7,000.00
29-NOV-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,250.00
29-NOV-2024	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4405-Stationery	£1,115.64
29-NOV-2024	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£576.89
29-NOV-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£20,271.67
29-NOV-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£6,183.61
29-NOV-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	6101-Support Services	£12,966.00
29-NOV-2024	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,524.21
29-NOV-2024	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£7,468.53
29-NOV-2024	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£5,359.17
29-NOV-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£5,120.31
29-NOV-2024	C&FS (P)	Emily Goyen T/A Open Avenues	TRADE SUPPLIER	5323-External SEN Provid	£3,451.90
29-NOV-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£9,546.23
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£792.35
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.21

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29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,037.07
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.17
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.17
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,605.21
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£792.35
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£504.08
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,175.76
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,618.51
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,912.91
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£847.78
29-NOV-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£623.37
29-NOV-2024	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,554.28
29-NOV-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,850.00
29-NOV-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	2102-R&M Buildings Serv	£9,735.00
29-NOV-2024	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£895.00
29-NOV-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£5,325.00
29-NOV-2024	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,854.58
29-NOV-2024	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency & Contracte	£614.40
29-NOV-2024	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£18,595.77
29-NOV-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£1,444.00
29-NOV-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£675.00
29-NOV-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£930.75
29-NOV-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£1,224.00
29-NOV-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£1,879.10
29-NOV-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£3,186.50
29-NOV-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External	£693.00
29-NOV-2024	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,780.68
29-NOV-2024	Corporate Resourc	Fencing & Construction Training Limited	TRADE SUPPLIER	1703-Training Expenses	£1,250.00
29-NOV-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
29-NOV-2024	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£662.60
29-NOV-2024	Corporate Resourc	First Central Developments Ltd T/A Blueberry	TRADE SUPPLIER	2101-R&M Buildings	£865.00
29-NOV-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£1,768.00
29-NOV-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£1,056.00
29-NOV-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£2,844.00
29-NOV-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External	£3,588.00
29-NOV-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,825.15
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,857.68
29-NOV-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,674.00
29-NOV-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£500.00

29-NOV-2024	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£8,013.97
29-NOV-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,859.66
29-NOV-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£525.00
29-NOV-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,511.00
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,214.00
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,189.80
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,633.40
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,853.00
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,322.00
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,070.00
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,039.40
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,188.00
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,639.50
29-NOV-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£797.50
29-NOV-2024	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£2,678.05
29-NOV-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£6,339.65
29-NOV-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,023.09
29-NOV-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,797.84
29-NOV-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£594.76
29-NOV-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£922.77
29-NOV-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£2,333.00
29-NOV-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,500.00
29-NOV-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
29-NOV-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,952.85
29-NOV-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£4,410.00
29-NOV-2024	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£2,456.38
29-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
29-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£750.00
29-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
29-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,606.00
29-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
29-NOV-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
29-NOV-2024	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£3,011.70
29-NOV-2024	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£3,456.13
29-NOV-2024	C&FS (P)	Green Life Innovations CIC	TRADE SUPPLIER	4109-Materials	£1,036.00
29-NOV-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£8,675.87
29-NOV-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	6101-Support Services	£7,145.00
29-NOV-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	6109-SEN Maintained Sch	£1,365.00
29-NOV-2024	Environment & Tra	Gulam Sarver T/A Knighton Cars	TRADE INDIVIDUAL	3125-Transport External	£2,177.28
29-NOV-2024	Environment & Tra	Gulam Sarver T/A Knighton Cars	TRADE INDIVIDUAL	3125-Transport External	£1,311.00

29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,400.39
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,552.22
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,141.74
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,502.00
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,299.14
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,014.46
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,070.00
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,723.00
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£971.62
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,691.00
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,566.00
29-NOV-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,106.00
29-NOV-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
29-NOV-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£10,690.35
29-NOV-2024	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£6,292.40
29-NOV-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£13,950.00
29-NOV-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3125-Transport External	£13,950.00
29-NOV-2024	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£268,000.00
29-NOV-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£4,480.00
29-NOV-2024	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£20,840.00
29-NOV-2024	Corporate Resourc	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£532.36
29-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,650.00
29-NOV-2024	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
29-NOV-2024	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,730.57
29-NOV-2024	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£14,459.33
29-NOV-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£2,397.99
29-NOV-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£7,899.00
29-NOV-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,419.64
29-NOV-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£648.15
29-NOV-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£787.73
29-NOV-2024	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£5,464.84
29-NOV-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£7,279.62
29-NOV-2024	Capital - In Year Sp	Ibstock Community College Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£3,500.00
29-NOV-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£16,771.93
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,042.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£880.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,405.00
29-NOV-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,571.43
29-NOV-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,111.50
29-NOV-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,947.50
29-NOV-2024	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,261.80

29-NOV-2024	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£5,048.10
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,692.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£1,557.50
29-NOV-2024	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£17,427.61
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,140.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,181.50
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,216.60
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,034.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,226.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,745.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,772.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,042.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,865.60
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,562.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,188.20
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,178.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,511.60
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,172.60
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£3,078.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,376.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,672.10
29-NOV-2024	Adults & Communi	Jo Joof Design	TRADE INDIVIDUAL	4111-Books & Audio Visu	£1,342.00
29-NOV-2024	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£12,628.50
29-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£20,334.86
29-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£7,405.80
29-NOV-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,237.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£981.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,518.20
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,332.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,230.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£1,436.40
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£700.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,714.40
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£2,340.00
29-NOV-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£800.00
29-NOV-2024	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,634.72
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,509.76
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,482.28
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53

29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,257.60
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,922.99
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,509.76
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.53
29-NOV-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,509.76
29-NOV-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,005.00
29-NOV-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£633.12
29-NOV-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,398.78
29-NOV-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£15,482.27
29-NOV-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£7,736.94
29-NOV-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£10,785.84
29-NOV-2024	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£4,340.64
29-NOV-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£517.44
29-NOV-2024	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,577.40
29-NOV-2024	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,507.47
29-NOV-2024	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£7,170.70
29-NOV-2024	Adults & Communi	LBW Drinks Ltd	TRADE SUPPLIER	4109-Materials	£869.10
29-NOV-2024	Capital - In Year Sp	LCC Breedon On The Hill St Hardulphs School A/C	NON TRADE	941D-L&B - Building Cost	£663.00
29-NOV-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£973.71
29-NOV-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£848.52
29-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,000.00
29-NOV-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£799.60
29-NOV-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£29,659.00
29-NOV-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£18,946.00
29-NOV-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£1,365.00
29-NOV-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£21,677.74
29-NOV-2024	Capital - In Year Sp	LCC Moira Primary School	OTHER LOCAL AUT	941D-L&B - Building Cost	£20,745.00
29-NOV-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£3,820.44
29-NOV-2024	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£3,008.46
29-NOV-2024	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£11,397.18
29-NOV-2024	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,953.89
29-NOV-2024	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£2,350.71
29-NOV-2024	Environment & Tra	Licence Check Ltd	TRADE SUPPLIER	4102-General Equipment	£3,500.00
29-NOV-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£940.00

29-NOV-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£10,590.18
29-NOV-2024	Environment & Tra	Lion Safety Ltd	TRADE SUPPLIER	4109-Materials	£500.00
29-NOV-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,719.33
29-NOV-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,443.33
29-NOV-2024	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,277.79
29-NOV-2024	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£13,104.99
29-NOV-2024	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£15,207.82
29-NOV-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£24,159.29
29-NOV-2024	C&FS (P)	Lynton Child Care Ltd	TRADE SUPPLIER	5625-Transfer Payments	£737.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,430.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£891.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,072.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£1,700.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£2,439.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£708.40
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£774.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,876.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,572.20
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,353.80
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,310.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,236.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,958.40
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,376.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£616.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,993.86
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,774.34
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,138.84
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£847.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,836.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,768.00
29-NOV-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£846.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£558.00
29-NOV-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£17,388.71
29-NOV-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£10,633.68
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,646.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,152.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,226.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,322.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,224.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,736.00

29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£882.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,174.50
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,478.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,502.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,352.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£954.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,702.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,302.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,703.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,161.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,048.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,505.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£769.50
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,240.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,316.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,499.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,846.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,358.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,808.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,548.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,159.00
29-NOV-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,980.00
29-NOV-2024	Corporate Resourc	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£595.00
29-NOV-2024	Corporate Resourc	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£595.00
29-NOV-2024	Corporate Resourc	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£595.00
29-NOV-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£4,489.46
29-NOV-2024	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£7,804.08
29-NOV-2024	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£3,200.00
29-NOV-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£12,702.82
29-NOV-2024	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,511.95
29-NOV-2024	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£6,134.48
29-NOV-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£8,678.17
29-NOV-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£513.49
29-NOV-2024	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£6,992.91
29-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,037.04
29-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,055.37
29-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,014.63
29-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,024.81
29-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£949.46
29-NOV-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,012.59
29-NOV-2024	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£8,631.58

29-NOV-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,720.00
29-NOV-2024	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,225.00
29-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£5,511.70
29-NOV-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£6,818.06
29-NOV-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,313.40
29-NOV-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,250.00
29-NOV-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,026.40
29-NOV-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,178.00
29-NOV-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,890.00
29-NOV-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£15,729.00
29-NOV-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£13,595.15
29-NOV-2024	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,676.00
29-NOV-2024	Corporate Resourc	Navisite Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,820.00
29-NOV-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,659.02
29-NOV-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£20,842.23
29-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
29-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
29-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
29-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
29-NOV-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,372.40
29-NOV-2024	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£24,755.67
29-NOV-2024	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£9,562.87
29-NOV-2024	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£6,000.00
29-NOV-2024	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
29-NOV-2024	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£16,607.28
29-NOV-2024	C&FS (P)	Newlands Community Primary School	GENERAL	5325-External SEN Provid	£12,818.62
29-NOV-2024	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£4,013.45
29-NOV-2024	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£3,329.83
29-NOV-2024	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£3,329.83
29-NOV-2024	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	4507-Consultants & Spec	£3,329.83
29-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£781.00
29-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£538.00
29-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£653.00
29-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£612.00
29-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£524.00
29-NOV-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£639.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,236.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,520.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,223.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,692.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,550.00

29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,755.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,204.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,018.80
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,430.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,356.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£903.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,320.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,958.60
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,380.75
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,692.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,584.20
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,005.95
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£512.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,960.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,980.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,125.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,310.12
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£765.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,546.90
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,104.20
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,088.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,368.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,924.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,168.70
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,584.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,088.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,764.15
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,880.20
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£3,240.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,908.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,520.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,088.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,128.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,530.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,904.40
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£1,431.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,044.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,384.00
29-NOV-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,160.00
29-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00

29-NOV-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,738.00
29-NOV-2024	Corporate Resourc	Nottinghamshire County Council	OTHER LOCAL AUT	4501-Exhibitions, Display	£2,235.00
29-NOV-2024	Adults & Communi	Oadby & Wigston Borough Council	TRADE SUPPLIER	9321-Expenditure	£850.00
29-NOV-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£3,285.49
29-NOV-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£10,498.00
29-NOV-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£7,888.97
29-NOV-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£3,337.33
29-NOV-2024	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,450.94
29-NOV-2024	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,188.54
29-NOV-2024	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£7,697.00
29-NOV-2024	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£7,412.51
29-NOV-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,077.99
29-NOV-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£12,894.20
29-NOV-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
29-NOV-2024	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£794.59
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£548.00
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£504.00
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,417.40
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,032.00
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,124.00
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,562.20
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,585.90
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,340.80
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£871.50
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,629.80
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,494.00
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£660.00
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£2,608.20
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,620.00
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,836.00
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£1,156.00
29-NOV-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External	£750.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,278.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,896.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,560.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,400.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,114.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£3,062.50
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,282.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,710.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,379.00

29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£869.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£1,656.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,242.50
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£880.00
29-NOV-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External	£2,475.00
29-NOV-2024	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£714.00
29-NOV-2024	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,012.00
29-NOV-2024	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£7,992.93
29-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£766.50
29-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£604.80
29-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£644.48
29-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£548.00
29-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
29-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
29-NOV-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,780.44
29-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£656.21
29-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£877.16
29-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£857.63
29-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£1,273.46
29-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,975.22
29-NOV-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£834.88
29-NOV-2024	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£1,153.78
29-NOV-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,614.00
29-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,442.00
29-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,371.00
29-NOV-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
29-NOV-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,507.00
29-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,250.00
29-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,503.00
29-NOV-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,432.00
29-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
29-NOV-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
29-NOV-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,032.00
29-NOV-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
29-NOV-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£782.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,408.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,592.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,167.64
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,272.40
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,824.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£936.00

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29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,334.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,132.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,240.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£3,312.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,287.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,288.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,224.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,500.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,530.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,304.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,360.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,846.80
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,016.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,836.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,800.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£1,608.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£810.00
29-NOV-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External	£2,592.00
29-NOV-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£6,490.00
29-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
29-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£545.00
29-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£49,575.83
29-NOV-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,460.00
29-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,976.18
29-NOV-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,750.00
29-NOV-2024	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,580.00
29-NOV-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£9,985.50
29-NOV-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,015.00
29-NOV-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£882.00
29-NOV-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,959.08
29-NOV-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,738.45
29-NOV-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,529.83
29-NOV-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,110.00
29-NOV-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£3,472.00
29-NOV-2024	Environment & Tra	Radiodetection Ltd	TRADE SUPPLIER	4109-Materials	£1,083.95
29-NOV-2024	Chief Executives (P	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£810.00
29-NOV-2024	Chief Executives (P	Rashed & Adamczyk & Pathology Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£969.00
29-NOV-2024	Environment & Tra	Ratby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£4,122.41
29-NOV-2024	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£3,371.35
29-NOV-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£13,921.20
29-NOV-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£39,211.00

29-NOV-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,666.90
29-NOV-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£5,721.17
29-NOV-2024	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£576.89
29-NOV-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£766,960.86
29-NOV-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£25,000.00
29-NOV-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£18,000.00
29-NOV-2024	Capital - In Year Sp	Redmoor Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£6,806.00
29-NOV-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£17,798.00
29-NOV-2024	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
29-NOV-2024	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£4,854.80
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£650.00
29-NOV-2024	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£3,792.79
29-NOV-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£9,582.89
29-NOV-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,382.11
29-NOV-2024	C&FS (P)	Rise Multi Academy Trust T/A St Pauls CE Primary	GENERAL	5325-External SEN Provid	£3,637.36
29-NOV-2024	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£10,222.31
29-NOV-2024	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3125-Transport External	£2,268.00
29-NOV-2024	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3125-Transport External	£1,470.00
29-NOV-2024	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3125-Transport External	£2,208.00
29-NOV-2024	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3125-Transport External	£3,116.00
29-NOV-2024	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3125-Transport External	£1,116.00
29-NOV-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External	£4,153.50
29-NOV-2024	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	4901-Other Expenditure	£625.00
29-NOV-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£11,488.23
29-NOV-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£13,872.50
29-NOV-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£9,722.00
29-NOV-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£8,214.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£6,030.00
29-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,727.00
29-NOV-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,639.63
29-NOV-2024	Balance Sheet Cost	Rothley Parish Council	TRADE SUPPLIER	9641-Debtors Control	£1,163.24
29-NOV-2024	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£10,046.26
29-NOV-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£897.00
29-NOV-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3125-Transport External	£2,677.60
29-NOV-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External	£4,200.00
29-NOV-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,174.93
29-NOV-2024	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,336.78
29-NOV-2024	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,720.00
29-NOV-2024	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,303.33
29-NOV-2024	Capital - In Year Sp	Safer Sphere CHS Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,570.00
29-NOV-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£7,627.70

29-NOV-2024	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£2,846.73
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£91,599.96
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£95,760.00
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£31,796.01
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£98,225.97
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£71,866.64
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£19,897.33
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£36,931.33
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£110,480.99
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£106,866.62
29-NOV-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£142,168.95
29-NOV-2024	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External	£672.60
29-NOV-2024	Environment & Tra	Shafi Ullah Adam T/A Adams Transport	TRADE SUPPLIER	3125-Transport External	£2,612.50
29-NOV-2024	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,606.68
29-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£722.76
29-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
29-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
29-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
29-NOV-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,686.46
29-NOV-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£972.00
29-NOV-2024	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi Aca	GENERAL	5325-External SEN Provid	£3,895.06
29-NOV-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£3,975.00
29-NOV-2024	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£806.57
29-NOV-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£28,395.85
29-NOV-2024	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£656.84
29-NOV-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£22,904.75
29-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,026.00
29-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,572.90
29-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,332.00
29-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£774.00
29-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£504.00
29-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£558.00
29-NOV-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£832.00
29-NOV-2024	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£990.00
29-NOV-2024	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£1,722.00
29-NOV-2024	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External	£1,445.00
29-NOV-2024	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£555.00
29-NOV-2024	Chief Executives (P	St Ives Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
29-NOV-2024	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£5,720.67
29-NOV-2024	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,809.74
29-NOV-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00

29-NOV-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
29-NOV-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
29-NOV-2024	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,662.38
29-NOV-2024	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£3,709.35
29-NOV-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£12,515.00
29-NOV-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£4,987.16
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,377.45
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,704.39
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,854.68
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£12,163.24
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,876.51
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,453.40
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,085.85
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,588.74
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,269.94
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,102.69
29-NOV-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,193.17
29-NOV-2024	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£2,902.80
29-NOV-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£11,035.80
29-NOV-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£765.00
29-NOV-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3125-Transport External	£1,164.42
29-NOV-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3125-Transport External	£507.96
29-NOV-2024	C&FS (P)	Stanton Under Bardon Community Primary School	GENERAL	5325-External SEN Provid	£2,902.80
29-NOV-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£5,266.32
29-NOV-2024	Corporate Resourc	Style Midlands	SUBCONTRACTOR	2105-Reactive Maintenar	£1,690.00
29-NOV-2024	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£8,363.76
29-NOV-2024	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£5,581.25
29-NOV-2024	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£10,693.53
29-NOV-2024	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£1,525.80
29-NOV-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£788.24
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£528.00
29-NOV-2024	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	5325-External SEN Provid	£2,335.03
29-NOV-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£5,627.95
29-NOV-2024	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	5325-External SEN Provid	£5,535.18
29-NOV-2024	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£1,959.80
29-NOV-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
29-NOV-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£990.00
29-NOV-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£760.00
29-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,279.56
29-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,860.00
29-NOV-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,166.00

29-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£988.00
29-NOV-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,306.00
29-NOV-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,392.00
29-NOV-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£168,012.50
29-NOV-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£26,022.07
29-NOV-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,407.00
29-NOV-2024	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£8,869.06
29-NOV-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,499.08
29-NOV-2024	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£4,825.42
29-NOV-2024	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£3,805.89
29-NOV-2024	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,645.00
29-NOV-2024	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,277.79
29-NOV-2024	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£843.65
29-NOV-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,495.00
29-NOV-2024	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,254.85
29-NOV-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,672.05
29-NOV-2024	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	5325-External SEN Provid	£9,955.87
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,512.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,786.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£832.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,606.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,278.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,926.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,632.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£768.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,222.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,568.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,792.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,174.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,304.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,598.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,166.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£819.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,024.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,844.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,209.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,026.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,679.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,092.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£3,404.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£936.00

29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,968.75
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£716.00
29-NOV-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,602.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External	£918.00
29-NOV-2024	C&FS (P)	Viscount Beaumonts CE Aided Primary School (VB	GENERAL	5325-External SEN Provid	£905.66
29-NOV-2024	Adults & Communi	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£525.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External	£4,230.00
29-NOV-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External	£2,970.00
29-NOV-2024	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£4,443.12
29-NOV-2024	Chief Executives (P	WasteCare Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,341.92
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£19,440.00
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,833.92
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,886.92
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,384.64
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,707.43
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,513.59
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,527.52
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,994.96
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,978.08
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,623.66
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,808.52
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£56,237.40
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,978.08
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,006.39
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,002.13
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,675.88
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,065.34
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,757.92
29-NOV-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,761.06
29-NOV-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£6,483.00
29-NOV-2024	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£2,175.00
29-NOV-2024	C&FS (P)	Wigston Academies Trust T/A Wigston College	GENERAL	5325-External SEN Provid	£1,277.79
29-NOV-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£6,147.00
29-NOV-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£6,846.40
29-NOV-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£30,427.88
29-NOV-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£4,227.41
29-NOV-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£15,379.38
29-NOV-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,280.00
29-NOV-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
29-NOV-2024	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£4,348.68
29-NOV-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£37,805.00

29-NOV-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£4,500.00
29-NOV-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£14,193.93
29-NOV-2024	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£652.74
29-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£2,089.20
29-NOV-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External	£1,184.00