

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
02-DEC-2024	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,721.75
06-DEC-2024	Adults & Communit	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£873.12
06-DEC-2024	Adults & Communit	ASQUITH HALL(TRIBUTARY LTD)&&SSARO7580	S/S HOMES	5501-Nursing	£12,589.72
06-DEC-2024	Adults & Communit	BADBY PARK LTD&&SSARO3105	S/S HOMES	8406-Residential - NHS In	£2,547.08
06-DEC-2024	Adults & Communit	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£9,339.28
06-DEC-2024	Adults & Communit	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE4	S/S HOMES	5502-Residential	£3,438.32
06-DEC-2024	Adults & Communit	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£12,628.57
06-DEC-2024	Adults & Communit	KAPIL CARE HOMES LTD T/A CARISBROOKE MANOF	S/S HOMES	5502-Residential	£1,856.23
06-DEC-2024	Adults & Communit	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SS	S/S HOMES	5502-Residential	£2,660.00
06-DEC-2024	Adults & Communit	MAGNOLIA COURT (BARCHESTER HEALTHCARE HO	S/S HOMES	8406-Residential - NHS In	£3,342.85
06-DEC-2024	Adults & Communit	MAGNOLIA COURT (BARCHESTER HEALTHCARE HO	S/S HOMES	5502-Residential	£9,514.30
06-DEC-2024	Adults & Communit	OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER	S/S HOMES	5502-Residential	£1,675.00
06-DEC-2024	Adults & Communit	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£1,610.71
06-DEC-2024	Adults & Communit	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING	S/S HOMES	5502-Residential	£1,140.00
06-DEC-2024	Adults & Communit	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING	S/S HOMES	5502-Residential	£14,478.00
13-DEC-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
20-DEC-2024	Chief Executives (P)	WasteCare Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,158.10
20-DEC-2024	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
23-DEC-2024	C&FS (P)	Alderman Richard Hallam Primary School	TRADE SUPPLIER	5323-External SEN Provid	£15,000.00
23-DEC-2024	Environment & Tra	Shearsby Parish Council	OTHER LOCAL AUTH	4901-Other Expenditure	£645.51
27-DEC-2024	Adults & Communit	Rosywood Group	GENERAL	5502-Residential	£7,763.98
31-DEC-2024	Adults & Communit	Rosywood Group	GENERAL	5502-Residential	£8,500.00
02-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,105.20
02-DEC-2024	Balance Sheet Cost	Appletree Homes Leicester Ltd	TRADE SUPPLIER	9722-Creditor Balances	£1,555.30
02-DEC-2024	Environment & Tra	Bennie Equipment Ltd	TRADE SUPPLIER	5411-Private Contractors	£710.97
02-DEC-2024	Balance Sheet Cost	Cadeby Homes Ltd	TRADE SUPPLIER	9722-Creditor Balances	£3,251.00
02-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,692.00
02-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,376.40
02-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£735.00
02-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£937.50
02-DEC-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,493.75
02-DEC-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4507-Consultants & Speci	£561.27
02-DEC-2024	Adults & Communit	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,506.45
02-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,020.00
02-DEC-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,178.50
02-DEC-2024	Corporate Resource	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£8,083.00
02-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£2,445.00
02-DEC-2024	Balance Sheet Cost	Lockington & Hemington Parish Council	TRADE SUPPLIER	9722-Creditor Balances	£13,560.30
02-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£891.11
02-DEC-2024	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,059.00

02-DEC-2024	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£10,982.30
02-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,419.43
02-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£912.24
02-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£1,716.20
02-DEC-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,743.00
02-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£799.95
02-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£556.42
02-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,053.28
02-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,700.00
02-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,368.00
02-DEC-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£240,736.81
02-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£4,674.00
02-DEC-2024	Balance Sheet Cost	Snowdon Homes Ltd	NON TRADE	9722-Creditor Balances	£26,985.37
02-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans (£37,226.35
03-DEC-2024	Capital - In Year Sp	A & R Rothen Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,181.16
03-DEC-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,583.37
03-DEC-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,583.33
03-DEC-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,583.33
03-DEC-2024	C&FS (P)	Acorn Care & Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,802.78
03-DEC-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£38,637.94
03-DEC-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Corporate Resource	Blaby District Council	OTHER LOCAL AUTH	2311-Rates	£793.00
03-DEC-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£625.00
03-DEC-2024	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Care Today Children Services	GENERAL	6101-Support Services	£600.00
03-DEC-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Environment & Tra	Cemex UK Materials Ltd	TRADE SUPPLIER	4109-Materials	£592.52
03-DEC-2024	Corporate Resource	Charnwood Borough Council	OTHER LOCAL AUTH	2311-Rates	£1,565.00
03-DEC-2024	Environment & Tra	Coalville CAN Ltd	TRADE SUPPLIER	4908-Grants	£2,238.00
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,285.00
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,606.43
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,177.86

03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,820.71
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
03-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,142.14
03-DEC-2024	C&FS (P)	Dudley Metropolitan Borough Council	TRADE SUPPLIER	5212-OLEA Recoupment	£4,209.47
03-DEC-2024	C&FS (P)	Dudley Metropolitan Borough Council	TRADE SUPPLIER	5212-OLEA Recoupment	£3,209.97
03-DEC-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£941.98
03-DEC-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Corporate Resource	Freeman Farming	TRADE SUPPLIER	2501-Grounds Maintenar	£4,999.00
03-DEC-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,168.00
03-DEC-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£529.14
03-DEC-2024	C&FS (P)	Henry David Learning Ltd	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trus	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,750.00
03-DEC-2024	Balance Sheet Cost	Jelson Ltd	TRADE SUPPLIER	9722-Creditor Balances	£5,325.00
03-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,070.00
03-DEC-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Corporate Resource	Leicester City Council (NDR)	TRADE SUPPLIER	2311-Rates	£998.00
03-DEC-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Corporate Resource	Melton Borough Council	OTHER LOCAL AUTH	2311-Rates	£708.75
03-DEC-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£649.00
03-DEC-2024	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£536.00
03-DEC-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,449.00
03-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,780.00
03-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£882.00
03-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,024.00
03-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,772.00
03-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,386.00
03-DEC-2024	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,340.00
03-DEC-2024	Corporate Resource	Oadby & Wigston Borough Council	OTHER LOCAL AUTH	2311-Rates	£3,611.67
03-DEC-2024	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Scho	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£727.65
03-DEC-2024	Corporate Resource	Pickfords Move Management Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,501.20
03-DEC-2024	Corporate Resource	Pickfords Move Management Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,840.40
03-DEC-2024	Corporate Resource	Playdale Playgrounds Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£935.88

03-DEC-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	6101-Support Services	£650.00
03-DEC-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£607.00
03-DEC-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,179.54
03-DEC-2024	C&FS (P)	Small Talk (SLT) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£680.00
03-DEC-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£1,000.00
03-DEC-2024	C&FS (P)	Southend East Community Academy Trust	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£645.00
03-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	6101-Support Services	£700.00
03-DEC-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£700.00
03-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£2,816.85
03-DEC-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£815.00
03-DEC-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£850.00
03-DEC-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	6101-Support Services	£530.00
03-DEC-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,071.42
03-DEC-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.14
03-DEC-2024	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£570.00
03-DEC-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
03-DEC-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
03-DEC-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
03-DEC-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
04-DEC-2024	Adults & Communit	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£14,984.83
04-DEC-2024	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,543.35
04-DEC-2024	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£562.85
04-DEC-2024	Adults & Communit	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,740.65
04-DEC-2024	Adults & Communit	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,968.76
04-DEC-2024	Adults & Communit	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,968.76
04-DEC-2024	Adults & Communit	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£6,836.96
04-DEC-2024	Adults & Communit	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,404.10
04-DEC-2024	Adults & Communit	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
04-DEC-2024	Adults & Communit	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,434.64
04-DEC-2024	Adults & Communit	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,380.74
04-DEC-2024	Adults & Communit	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£772.15
04-DEC-2024	Adults & Communit	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,122.35
04-DEC-2024	Adults & Communit	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,852.53
04-DEC-2024	Adults & Communit	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£3,638.00
04-DEC-2024	Adults & Communit	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
04-DEC-2024	Adults & Communit	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£843.66

04-DEC-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£776.00
04-DEC-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,726.82
04-DEC-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,110.03
04-DEC-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£30,477.99
04-DEC-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£601.04
04-DEC-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
04-DEC-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£9,594.80
04-DEC-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£19,085.68
04-DEC-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£15,931.04
04-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£8,012.40
04-DEC-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,851.75
04-DEC-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£20,101.12
04-DEC-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,669.32
04-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,971.92
04-DEC-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£4,492.89
04-DEC-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,631.56
04-DEC-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&8	HOME CARE	5505-Homecare	£17,271.34
04-DEC-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&8	HOME CARE	5505-Homecare	£16,988.00
04-DEC-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£7,628.81
04-DEC-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£548.56
04-DEC-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,911.09
04-DEC-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£1,008.80
04-DEC-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&8	HOME CARE	5505-Homecare	£4,392.85
04-DEC-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,353.15
04-DEC-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,775.29
04-DEC-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,873.07
04-DEC-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
04-DEC-2024	Adults & Communi	EVHM LLP&&SSARO6193	HOME CARE	5502-Residential	£7,400.80
04-DEC-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,974.43
04-DEC-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,439.76
04-DEC-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,371.82
04-DEC-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,522.70
04-DEC-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,687.36
04-DEC-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,738.86
04-DEC-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£847.42
04-DEC-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,514.43
04-DEC-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,560.82
04-DEC-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£718.90
04-DEC-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,651.72
04-DEC-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,477.95
04-DEC-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£706.32

04-DEC-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£706.32
04-DEC-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£810.48
04-DEC-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
04-DEC-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£19,713.34
04-DEC-2024	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,618.50
04-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£797.61
04-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£792.89
04-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£769.32
04-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£788.18
04-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£799.02
04-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,396.26
04-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£770.74
04-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£810.81
04-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£659.96
04-DEC-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&8	HOME CARE	5505-Homecare	£9,295.33
04-DEC-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,007.79
04-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£510.12
04-DEC-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
04-DEC-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,009.12
04-DEC-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,167.98
04-DEC-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£25,484.29
04-DEC-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,017.25
04-DEC-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISHC	HOME CARE	5505-Homecare	£1,213.00
04-DEC-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,744.06
04-DEC-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,158.72
04-DEC-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,731.77
04-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£819.74
04-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£742.46
04-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£586.66
04-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£748.35
04-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£510.95
04-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,250.53
04-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£842.63
04-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,431.93
04-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£742.46
04-DEC-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,651.85
04-DEC-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£11,725.75
04-DEC-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,726.89
04-DEC-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,481.07
04-DEC-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,576.92
04-DEC-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,345.91

04-DEC-2024	Adults & Communit	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,050.68
04-DEC-2024	Adults & Communit	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£757.63
04-DEC-2024	Adults & Communit	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£909.15
04-DEC-2024	Adults & Communit	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£22,815.92
04-DEC-2024	Adults & Communit	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£4,699.92
04-DEC-2024	Adults & Communit	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,979.89
04-DEC-2024	Adults & Communit	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,487.34
04-DEC-2024	Adults & Communit	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£11,108.99
04-DEC-2024	Adults & Communit	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
04-DEC-2024	Adults & Communit	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,285.04
04-DEC-2024	Adults & Communit	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,333.38
04-DEC-2024	Adults & Communit	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,050.90
04-DEC-2024	Adults & Communit	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,872.24
04-DEC-2024	Adults & Communit	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,614.77
04-DEC-2024	Adults & Communit	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,934.89
04-DEC-2024	Adults & Communit	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,919.87
04-DEC-2024	Adults & Communit	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,105.62
04-DEC-2024	Adults & Communit	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,920.54
04-DEC-2024	Adults & Communit	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£605.70
04-DEC-2024	Adults & Communit	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,899.67
04-DEC-2024	Adults & Communit	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,425.80
04-DEC-2024	Adults & Communit	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,940.72
04-DEC-2024	Adults & Communit	ABBAY HEALTHCARE (AARON COURT) LTD&&SSARG	GENERAL	5501-Nursing	£5,200.00
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£650.00
04-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,710.00
04-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,160.64
04-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£537.79
04-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£583,250.18
04-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£655.27
04-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£979.60
04-DEC-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,350.20
04-DEC-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£2,653.20
04-DEC-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£3,350.00
04-DEC-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,844.80
04-DEC-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,179.20
04-DEC-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	8111-DFE	£14,720.00
04-DEC-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,814.00
04-DEC-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£622.50
04-DEC-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,493.70
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£915.97
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01

04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,520.23
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,520.23
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,815.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,526.62
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£814.20
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,526.62
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,815.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£712.42
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,520.23
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,815.01
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,028.93
04-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,155.01
04-DEC-2024	Corporate Resource	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£4,822.25
04-DEC-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External C	£3,740.00
04-DEC-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3125-Transport External C	£3,740.00
04-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,410.67
04-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,780.14
04-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£983.93
04-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,058.51
04-DEC-2024	Schools Revenue Co	Birkett House School Academy	GENERAL	8111-DFE	£62,440.00
04-DEC-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
04-DEC-2024	Schools Revenue Co	Birkett House School Academy	GENERAL	8111-DFE	£92,392.80
04-DEC-2024	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£2,340.00
04-DEC-2024	Schools Revenue Co	Birkett House School Academy	GENERAL	8111-DFE	£83,300.00
04-DEC-2024	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£2,730.00

04-DEC-2024	Schools Revenue C	Birkett House School Academy	GENERAL	8111-DFE	£146,400.00
04-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,542.40
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,696.21
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,811.95
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,027.07
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£44,436.90
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.15
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.42
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,693.15
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,120.02
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,208.56
04-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,359.92
04-DEC-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£4,745.40
04-DEC-2024	Adults & Communit	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£4,029.00
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£912.86
04-DEC-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Genera	£694.86
04-DEC-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,360.13
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£803.15
04-DEC-2024	Corporate Resource	Colliers International Property Consultants Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,698.00
04-DEC-2024	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£4,118.66
04-DEC-2024	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£20,553.00
04-DEC-2024	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£27,419.58
04-DEC-2024	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£48,190.00
04-DEC-2024	Schools Revenue C	Community Inclusive Trust	GENERAL	8111-DFE	£30,412.63
04-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,193.50
04-DEC-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External C	£1,760.00
04-DEC-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External C	£1,540.50
04-DEC-2024	Adults & Communit	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&8	GENERAL	5501-Nursing	£6,373.56
04-DEC-2024	Adults & Communit	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&8	GENERAL	5501-Nursing	£3,886.07
04-DEC-2024	Adults & Communit	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&8	GENERAL	5501-Nursing	£6,373.56
04-DEC-2024	Adults & Communit	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&8	GENERAL	5501-Nursing	£6,373.56
04-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,280.00
04-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,044.00
04-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,908.00
04-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,674.00
04-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£2,628.00
04-DEC-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£23,155.00
04-DEC-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£101,205.00
04-DEC-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£34,262.33
04-DEC-2024	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	8111-DFE	£135,015.42

04-DEC-2024	Schools Revenue Co	Dorothy Goodman School Academy	GENERAL	8111-DFE	£54,290.00
04-DEC-2024	Schools Revenue Co	Dorothy Goodman School Academy	GENERAL	8111-DFE	£237,290.00
04-DEC-2024	Schools Revenue Co	Dorothy Goodman School Academy	GENERAL	8111-DFE	£30,890.42
04-DEC-2024	Schools Revenue Co	Dorothy Goodman School Academy	GENERAL	8111-DFE	£149,753.33
04-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,002.49
04-DEC-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,457.26
04-DEC-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,282.76
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£803.13
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£728.78
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£728.78
04-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
04-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
04-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
04-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
04-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
04-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
04-DEC-2024	Schools Revenue Co	Forest Way School Academy Trust	GENERAL	8111-DFE	£71,546.00
04-DEC-2024	Schools Revenue Co	Forest Way School Academy Trust	GENERAL	8111-DFE	£95,447.92
04-DEC-2024	Schools Revenue Co	Forest Way School Academy Trust	GENERAL	8111-DFE	£167,750.00
04-DEC-2024	Schools Revenue Co	Forest Way School Academy Trust	GENERAL	8111-DFE	£105,866.75
04-DEC-2024	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
04-DEC-2024	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,250.12
04-DEC-2024	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
04-DEC-2024	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£7,202.04
04-DEC-2024	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,500.00
04-DEC-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£12,510.00
04-DEC-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,919.75
04-DEC-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£3,200.00
04-DEC-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,220.00
04-DEC-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,850.00
04-DEC-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,310.00
04-DEC-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,200.00
04-DEC-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,103.00
04-DEC-2024	Corporate Resource	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,400.00
04-DEC-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£915.00
04-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
04-DEC-2024	Environment & Tra	Green Fox Community Energy Co-operative	TRADE SUPPLIER	4507-Consultants & Speci	£705.60
04-DEC-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£538.08

04-DEC-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£818.00
04-DEC-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£1,840.00
04-DEC-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£1,020.00
04-DEC-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3125-Transport External C	£2,256.12
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,978.19
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£3,460.00
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,172.49
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,564.02
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,460.72
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,853.64
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,019.66
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£699.86
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,286.50
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£973.17
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,038.00
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,044.78
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,393.04
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,983.53
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,897.17
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£805.00
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,596.00
04-DEC-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,424.50
04-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£509.71
04-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,752.13
04-DEC-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
04-DEC-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
04-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,857.14
04-DEC-2024	Balance Sheet Cost	Jelson Ltd	TRADE SUPPLIER	9722-Creditor Balances	£54,672.57
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,261.78
04-DEC-2024	C&FS (P)	JM Partnership (Survivors) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£850.00
04-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,210.00
04-DEC-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£6,166.00
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£1,055.00
04-DEC-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,334.60
04-DEC-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£704.00
04-DEC-2024	Corporate Resource	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,553.86
04-DEC-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	GENERAL	5501-Nursing	£5,200.00
04-DEC-2024	Schools Revenue Co	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£35,686.00
04-DEC-2024	Schools Revenue Co	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£28,382.00
04-DEC-2024	Schools Revenue Co	LCC Ashby De La Zouch Woodcote Primary School A	GENERAL	8111-DFE	£17,566.00
04-DEC-2024	Schools Revenue Co	LCC Barwell CI School A/C	GENERAL	8111-DFE	£17,388.00

04-DEC-2024	Schools Revenue Co	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£10,902.00
04-DEC-2024	Schools Revenue Co	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£9,710.00
04-DEC-2024	Schools Revenue Co	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£27,418.00
04-DEC-2024	Schools Revenue Co	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£7,366.00
04-DEC-2024	Schools Revenue Co	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£18,810.00
04-DEC-2024	Schools Revenue Co	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£23,206.00
04-DEC-2024	Schools Revenue Co	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£33,784.00
04-DEC-2024	Schools Revenue Co	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£50,690.00
04-DEC-2024	Schools Revenue Co	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£18,362.00
04-DEC-2024	Schools Revenue Co	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£26,610.00
04-DEC-2024	Schools Revenue Co	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£32,502.00
04-DEC-2024	Schools Revenue Co	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£24,404.00
04-DEC-2024	Schools Revenue Co	LCC Congerstone County School A/C	GENERAL	8111-DFE	£17,742.00
04-DEC-2024	Schools Revenue Co	LCC Cossington CE School A/C	GENERAL	8111-DFE	£11,714.00
04-DEC-2024	Schools Revenue Co	LCC Countesthorpe Greenfields Primary School A/C	GENERAL	8111-DFE	£54,784.00
04-DEC-2024	Schools Revenue Co	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£6,372.00
04-DEC-2024	Schools Revenue Co	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£20,136.00
04-DEC-2024	Schools Revenue Co	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£39,962.00
04-DEC-2024	Schools Revenue Co	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£36,656.00
04-DEC-2024	Schools Revenue Co	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£29,828.00
04-DEC-2024	Schools Revenue Co	LCC Griffydam CP School A/C	GENERAL	8111-DFE	£10,978.00
04-DEC-2024	Schools Revenue Co	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£19,898.00
04-DEC-2024	Schools Revenue Co	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£20,288.00
04-DEC-2024	Schools Revenue Co	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£8,844.00
04-DEC-2024	Schools Revenue Co	LCC Harby CE School A/C	GENERAL	8111-DFE	£9,574.00
04-DEC-2024	Schools Revenue Co	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£19,212.00
04-DEC-2024	Schools Revenue Co	LCC Heather County School A/C	GENERAL	8111-DFE	£12,042.00
04-DEC-2024	Corporate Resource	LCC Hemington County Primary School A/C	TRADE SUPPLIER	8311-Maintained Schools	£12,169.01
04-DEC-2024	Schools Revenue Co	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£7,950.00
04-DEC-2024	Schools Revenue Co	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£26,106.00
04-DEC-2024	Schools Revenue Co	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£27,446.00
04-DEC-2024	Schools Revenue Co	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£36,852.00
04-DEC-2024	Schools Revenue Co	LCC Hose CE School A/C	GENERAL	8111-DFE	£6,752.00
04-DEC-2024	Schools Revenue Co	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£44,574.00
04-DEC-2024	Schools Revenue Co	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£32,898.00
04-DEC-2024	Schools Revenue Co	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£23,946.00
04-DEC-2024	Schools Revenue Co	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£22,380.00
04-DEC-2024	Schools Revenue Co	LCC Kilby CE School A/C	GENERAL	8111-DFE	£9,914.00
04-DEC-2024	Schools Revenue Co	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£33,254.00
04-DEC-2024	Schools Revenue Co	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£7,546.00
04-DEC-2024	Schools Revenue Co	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£10,534.00

04-DEC-2024	Schools Revenue Co	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£75,069.15
04-DEC-2024	Schools Revenue Co	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£50,733.00
04-DEC-2024	Schools Revenue Co	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£67,681.25
04-DEC-2024	Schools Revenue Co	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£118,950.00
04-DEC-2024	Schools Revenue Co	LCC Loughborough Thorpe Acre County Junior Scho	GENERAL	8111-DFE	£22,146.00
04-DEC-2024	Schools Revenue Co	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£16,906.00
04-DEC-2024	Schools Revenue Co	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£87,003.22
04-DEC-2024	Schools Revenue Co	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£58,798.00
04-DEC-2024	Schools Revenue Co	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£78,440.83
04-DEC-2024	Schools Revenue Co	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£140,300.00
04-DEC-2024	Schools Revenue Co	LCC Moira Primary School	GENERAL	8111-DFE	£21,522.00
04-DEC-2024	Schools Revenue Co	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£18,296.00
04-DEC-2024	Schools Revenue Co	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£6,226.00
04-DEC-2024	Schools Revenue Co	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£23,612.00
04-DEC-2024	Schools Revenue Co	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£10,142.00
04-DEC-2024	Schools Revenue Co	LCC Quorn St Bartholomews CE Primary School A/C	GENERAL	8111-DFE	£44,688.00
04-DEC-2024	Schools Revenue Co	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£11,452.00
04-DEC-2024	Schools Revenue Co	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£24,986.00
04-DEC-2024	Schools Revenue Co	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£31,696.00
04-DEC-2024	Schools Revenue Co	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£14,640.00
04-DEC-2024	Schools Revenue Co	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£6,244.00
04-DEC-2024	Schools Revenue Co	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£8,330.00
04-DEC-2024	Schools Revenue Co	LCC Stathern CP School A/C	GENERAL	8111-DFE	£10,470.00
04-DEC-2024	Schools Revenue Co	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£9,354.00
04-DEC-2024	Schools Revenue Co	LCC Thurlaston CE Primary School A/C	GENERAL	8111-DFE	£9,704.00
04-DEC-2024	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5323-External SEN Provid	£26,995.68
04-DEC-2024	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5323-External SEN Provid	£6,619.41
04-DEC-2024	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5323-External SEN Provid	£136,668.17
04-DEC-2024	Schools Revenue Co	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£35,502.00
04-DEC-2024	Schools Revenue Co	LCC Wigston Menphys Nursery School	GENERAL	8111-DFE	£12,810.00
04-DEC-2024	Schools Revenue Co	LCC Wigston Menphys Nursery School	GENERAL	8111-DFE	£5,464.00
04-DEC-2024	Schools Revenue Co	LCC Wigston Menphys Nursery School	GENERAL	8111-DFE	£7,288.75
04-DEC-2024	Schools Revenue Co	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£20,152.00
04-DEC-2024	Schools Revenue Co	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	8111-DFE	£118,185.79
04-DEC-2024	Schools Revenue Co	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	8111-DFE	£79,871.00
04-DEC-2024	Schools Revenue Co	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	8111-DFE	£106,554.58
04-DEC-2024	Schools Revenue Co	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	8111-DFE	£187,270.00
04-DEC-2024	Schools Revenue Co	LCC Woodstone County School A/C	GENERAL	8111-DFE	£20,540.00
04-DEC-2024	Schools Revenue Co	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£8,902.00
04-DEC-2024	Schools Revenue Co	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£12,218.00
04-DEC-2024	Corporate Resource	Leicestershire County Council Pension Fund	OTHER LOCAL AUTH	1108-Pension	£1,500.00

04-DEC-2024	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
04-DEC-2024	C&FS (P)	Mavayah Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,934.33
04-DEC-2024	Adults & Communit	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
04-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£12,239.16
04-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£979.99
04-DEC-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Health	£207,759.94
04-DEC-2024	Adults & Communit	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
04-DEC-2024	Adults & Communit	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
04-DEC-2024	Environment & Tra	New City Scales Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,300.00
04-DEC-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£750.00
04-DEC-2024	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£2,513.23
04-DEC-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,957.14
04-DEC-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,957.14
04-DEC-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£37,642.86
04-DEC-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£75,285.71
04-DEC-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£10,171.75
04-DEC-2024	Corporate Resource	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£997.38
04-DEC-2024	Corporate Resource	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£997.37
04-DEC-2024	Schools Revenue Co	Packington CE Primary School	GENERAL	8111-DFE	£9,956.00
04-DEC-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
04-DEC-2024	Capital - In Year Spe	Pearce Environment Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,700.00
04-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£12,341.54
04-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
04-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
04-DEC-2024	Adults & Communit	Pohwer	GENERAL	5316-Voluntary Sector Co	£37,150.83
04-DEC-2024	Corporate Resource	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£14,165.87
04-DEC-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External C	£1,962.00
04-DEC-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3125-Transport External C	£647.13
04-DEC-2024	Corporate Resource	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£23,000.00
04-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,632.00
04-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,060.80
04-DEC-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,028.78
04-DEC-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.28
04-DEC-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,451.84
04-DEC-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,743.07
04-DEC-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,091.61
04-DEC-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Speci	£1,195.90
04-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£5,992.00
04-DEC-2024	Adults & Communit	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
04-DEC-2024	Adults & Communit	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£14,663.33
04-DEC-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£3,971.00

04-DEC-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£2,250.00
04-DEC-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3125-Transport External C	£2,590.00
04-DEC-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,575.00
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£850.00
04-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,980.00
04-DEC-2024	C&FS (P)	Seashell Trust	TRADE SUPPLIER	5323-External SEN Provid	£931.35
04-DEC-2024	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,713.88
04-DEC-2024	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£97,565.40
04-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£796.56
04-DEC-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,204.09
04-DEC-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,312.66
04-DEC-2024	Capital - In Year Sp	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,550.00
04-DEC-2024	Chief Executives (P)	Social & Market Strategic Research Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
04-DEC-2024	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£1,620.20
04-DEC-2024	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£1,741.74
04-DEC-2024	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£1,183.50
04-DEC-2024	Environment & Tra	Sound Taxis Ltd	NON TRADE	3125-Transport External C	£2,387.00
04-DEC-2024	Environment & Tra	Southern Asset Management	FACTOR	5411-Private Contractors	£1,500.00
04-DEC-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£2,693.16
04-DEC-2024	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£18,938.00
04-DEC-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,567.17
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£3,837.14
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£4,220.86
04-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,610.00
04-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
04-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£1,066.19
04-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,031.60
04-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£874.00
04-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,066.19
04-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,357.00
04-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,250.00
04-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£989.00
04-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,417.08
04-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£694.80
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,160.25
04-DEC-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,705.40
04-DEC-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,474.50
04-DEC-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,890.00
04-DEC-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,278.00
04-DEC-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,011.80
04-DEC-2024	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£8,192.85

04-DEC-2024	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,306.25
04-DEC-2024	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,645.00
04-DEC-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£1,334.85
04-DEC-2024	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£595.12
04-DEC-2024	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,784.36
04-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£580.00
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,620.00
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,512.00
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£926.50
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£3,542.00
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,308.80
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£816.00
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£588.00
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,666.50
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,568.00
04-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£699.93
04-DEC-2024	Adults & Communit	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other P	£15,105.00
04-DEC-2024	Schools Revenue Co	Water Leys Primary School	GENERAL	8111-DFE	£37,838.00
04-DEC-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£913.68
04-DEC-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Costs	£600.00
04-DEC-2024	Schools Revenue Co	Witherley C E Primary School	GENERAL	8111-DFE	£11,504.00
05-DEC-2024	Adults & Communit	ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO	S/S HOMES	5502-Residential	£66,404.00
05-DEC-2024	Adults & Communit	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£20,439.60
05-DEC-2024	Adults & Communit	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£12,714.29
05-DEC-2024	Adults & Communit	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£580.80
05-DEC-2024	Adults & Communit	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,646.40
05-DEC-2024	Adults & Communit	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£5,420.80
05-DEC-2024	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,192.00
05-DEC-2024	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,254.00
05-DEC-2024	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,192.00
05-DEC-2024	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,192.00
05-DEC-2024	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£79,689.43
05-DEC-2024	Adults & Communit	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£11,000.00
05-DEC-2024	Adults & Communit	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£6,714.29
05-DEC-2024	Adults & Communit	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£6,875.00
05-DEC-2024	Adults & Communit	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£34,782.86
05-DEC-2024	Adults & Communit	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£1,261.29
05-DEC-2024	Adults & Communit	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£4,125.00
05-DEC-2024	Adults & Communit	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£4,535.72
05-DEC-2024	Adults & Communit	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£16,328.88
05-DEC-2024	Adults & Communit	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00

05-DEC-2024	Adults & Communit	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,699.40
05-DEC-2024	Adults & Communit	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£25,015.76
05-DEC-2024	Adults & Communit	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47	S/S HOMES	5502-Residential	£31,919.64
05-DEC-2024	Adults & Communit	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£4,750.00
05-DEC-2024	Adults & Communit	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£47,920.00
05-DEC-2024	Adults & Communit	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,800.00
05-DEC-2024	Adults & Communit	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£950.00
05-DEC-2024	Adults & Communit	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£44,932.00
05-DEC-2024	Adults & Communit	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,571.43
05-DEC-2024	Adults & Communit	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£48,136.00
05-DEC-2024	Adults & Communit	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£628.57
05-DEC-2024	Adults & Communit	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CAR	S/S HOMES	5501-Nursing	£24,693.44
05-DEC-2024	Adults & Communit	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&S	S/S HOMES	5502-Residential	£3,065.60
05-DEC-2024	Adults & Communit	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£28,190.16
05-DEC-2024	Adults & Communit	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAR	S/S HOMES	5502-Residential	£12,936.00
05-DEC-2024	Adults & Communit	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£67,488.00
05-DEC-2024	Adults & Communit	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5501-Nursing	£2,468.58
05-DEC-2024	Adults & Communit	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&8	S/S HOMES	5502-Residential	£3,162.37
05-DEC-2024	Adults & Communit	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&8	S/S HOMES	5501-Nursing	£3,401.80
05-DEC-2024	Adults & Communit	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&8	S/S HOMES	5501-Nursing	£850.45
05-DEC-2024	Adults & Communit	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&8	S/S HOMES	5502-Residential	£2,200.00
05-DEC-2024	Adults & Communit	ALTHAM COURT C/H (HC-ONE NO.1 LIMITED)&&SS	S/S HOMES	5502-Residential	£3,060.00
05-DEC-2024	Adults & Communit	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,532.14
05-DEC-2024	Adults & Communit	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,900.00
05-DEC-2024	Adults & Communit	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,367.86
05-DEC-2024	Adults & Communit	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£37,880.00
05-DEC-2024	Adults & Communit	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£3,308.00
05-DEC-2024	Adults & Communit	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£4,202.67
05-DEC-2024	Adults & Communit	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£31,162.20
05-DEC-2024	Adults & Communit	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&&8	S/S HOMES	5502-Residential	£10,402.32
05-DEC-2024	Adults & Communit	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,383.16
05-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,232.88
05-DEC-2024	Adults & Communit	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£4,014.00
05-DEC-2024	Adults & Communit	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£6,250.58
05-DEC-2024	Adults & Communit	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£8,487.16
05-DEC-2024	Adults & Communit	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£58,856.32
05-DEC-2024	Adults & Communit	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5501-Nursing	£860.15
05-DEC-2024	Adults & Communit	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£46,110.00
05-DEC-2024	Adults & Communit	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£5,204.00
05-DEC-2024	Adults & Communit	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
05-DEC-2024	Adults & Communit	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,566.12

05-DEC-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£950.00
05-DEC-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£571.43
05-DEC-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£60,620.57
05-DEC-2024	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOUS	S/S HOMES	5502-Residential	£3,400.00
05-DEC-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£47,615.20
05-DEC-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£39,780.00
05-DEC-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£2,148.29
05-DEC-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£11,734.34
05-DEC-2024	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE CA	S/S HOMES	5502-Residential	£2,615.24
05-DEC-2024	Adults & Communi	BABA SAWAN LODGE LTD T/A HOLLYWELL COURT	S/S HOMES	5502-Residential	£5,100.00
05-DEC-2024	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,243.00
05-DEC-2024	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPLE	S/S HOMES	5502-Residential	£3,484.00
05-DEC-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTER	S/S HOMES	5502-Residential	£3,624.00
05-DEC-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£850.00
05-DEC-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,020.00
05-DEC-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5502-Residential	£1,053.59
05-DEC-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80
05-DEC-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO63	S/S HOMES	5501-Nursing	£768.57
05-DEC-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO63	S/S HOMES	5501-Nursing	£7,770.00
05-DEC-2024	Adults & Communi	BELVOIR VALE CARE HOMES LTD&&SSARO6424	S/S HOMES	5502-Residential	£2,500.00
05-DEC-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,262.00
05-DEC-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£42,344.00
05-DEC-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSAR	S/S HOMES	5502-Residential	£28,300.64
05-DEC-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£51,403.92
05-DEC-2024	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
05-DEC-2024	Adults & Communi	BOWBRIDGE COURT CH(IDEAL CAREHOMES(NUMB	S/S HOMES	5502-Residential	£10,280.00
05-DEC-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£5,440.00
05-DEC-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO84	S/S HOMES	5502-Residential	£694.00
05-DEC-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO84	S/S HOMES	5502-Residential	£2,776.00
05-DEC-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£46,656.00
05-DEC-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£46,229.72
05-DEC-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£3,181.24
05-DEC-2024	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,457.04
05-DEC-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,254.72
05-DEC-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£563.68
05-DEC-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£1,817.14
05-DEC-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£7,464.00
05-DEC-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£54,992.00
05-DEC-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£840.00
05-DEC-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£3,916.00
05-DEC-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£46,012.00

05-DEC-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£21,012.00
05-DEC-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,648.00
05-DEC-2024	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO7615	S/S HOMES	5502-Residential	£6,056.44
05-DEC-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£1,700.00
05-DEC-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£29,332.00
05-DEC-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
05-DEC-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
05-DEC-2024	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	S/S HOMES	5502-Residential	£27,159.36
05-DEC-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£502.86
05-DEC-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£57,591.08
05-DEC-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,541.43
05-DEC-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£5,799.40
05-DEC-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£27,523.68
05-DEC-2024	Adults & Communi	CHETWYND HOUSE CARE HOME LTD&&SSARO7732	S/S HOMES	5502-Residential	£4,500.00
05-DEC-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,576.00
05-DEC-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE610	S/S HOMES	5502-Residential	£10,076.00
05-DEC-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE610	S/S HOMES	5502-Residential	£845.00
05-DEC-2024	Adults & Communi	CJB CARE LTD LEIGH HOUSE&&SSARO7774	S/S HOMES	5502-Residential	£2,220.00
05-DEC-2024	Adults & Communi	CJB CARE LTD LEIGH HOUSE&&SSARO7774	S/S HOMES	5502-Residential	£12,432.00
05-DEC-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£37,652.00
05-DEC-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5501-Nursing	£1,476.00
05-DEC-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,334.14
05-DEC-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£43,743.88
05-DEC-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HC	S/S HOMES	5502-Residential	£1,368.00
05-DEC-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HC	S/S HOMES	5502-Residential	£12,768.00
05-DEC-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£22,895.52
05-DEC-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£39,376.72
05-DEC-2024	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BET	S/S HOMES	5502-Residential	£798.00
05-DEC-2024	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BET	S/S HOMES	5502-Residential	£32,440.00
05-DEC-2024	Adults & Communi	COOPER RESIDENTIAL HOMES LTD T/A BETHEL BET	S/S HOMES	5502-Residential	£798.00
05-DEC-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
05-DEC-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£7,296.16
05-DEC-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£9,993.84
05-DEC-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&	S/S HOMES	5502-Residential	£23,646.72
05-DEC-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE	S/S HOMES	5502-Residential	£4,751.60
05-DEC-2024	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
05-DEC-2024	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
05-DEC-2024	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8	S/S HOMES	5502-Residential	£16,760.60
05-DEC-2024	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
05-DEC-2024	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,316.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,959.20

05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,701.90
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,137.76
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£72,345.20
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,137.76
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,055.36
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,137.76
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,137.76
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,137.76
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£574.88
05-DEC-2024	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSARO	S/S HOMES	5502-Residential	£8,812.80
05-DEC-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSAR	S/S HOMES	5502-Residential	£4,132.32
05-DEC-2024	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£3,800.00
05-DEC-2024	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£542.86
05-DEC-2024	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	S/S HOMES	5502-Residential	£4,075.08
05-DEC-2024	Adults & Communi	ELLIOTT CARE HOME LTD T/A HAMILTON HOUSE&&	S/S HOMES	5502-Residential	£15,566.10
05-DEC-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£15,768.00
05-DEC-2024	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,161.36
05-DEC-2024	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,688.28
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,689.28
05-DEC-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£61,024.00
05-DEC-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£72,224.00
05-DEC-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£9,061.60
05-DEC-2024	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,535.86
05-DEC-2024	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£3,308.00
05-DEC-2024	Adults & Communi	FOUR SEASONS EVEDALE LTD&&SSARO6789	S/S HOMES	5502-Residential	£1,036.48
05-DEC-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLES	S/S HOMES	5502-Residential	£29,118.04
05-DEC-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£28,622.00
05-DEC-2024	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,578.00
05-DEC-2024	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,519.40
05-DEC-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£46,368.92
05-DEC-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,900.79
05-DEC-2024	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£7,932.93
05-DEC-2024	Adults & Communi	GREASLEY HSE CH (RS PROPERTY IINVESTMENTS LT	S/S HOMES	5502-Residential	£3,192.00
05-DEC-2024	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,202.68
05-DEC-2024	Adults & Communi	GREENACRE PARK HEALTH CARE LTD (EXAMPLAR H	S/S HOMES	5502-Residential	£7,613.44
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,988.56
05-DEC-2024	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO	S/S HOMES	5502-Residential	£2,584.00
05-DEC-2024	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£9,312.96
05-DEC-2024	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSARO	S/S HOMES	5502-Residential	£4,007.92
05-DEC-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£3,800.00
05-DEC-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£41,910.12

05-DEC-2024	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
05-DEC-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£58,884.00
05-DEC-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,850.00
05-DEC-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,508.00
05-DEC-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£8,886.42
05-DEC-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£18,084.00
05-DEC-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£62,277.24
05-DEC-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£3,240.36
05-DEC-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£2,678.86
05-DEC-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£62,619.16
05-DEC-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£5,400.00
05-DEC-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£5,400.00
05-DEC-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£5,400.00
05-DEC-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,700.00
05-DEC-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£56,068.00
05-DEC-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£5,400.00
05-DEC-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£111,600.00
05-DEC-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£600.00
05-DEC-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,360.00
05-DEC-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,360.00
05-DEC-2024	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£3,096.12
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£856.76
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£69,123.96
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£856.76
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£856.76
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£856.76
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,104.00
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£856.76
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£856.76
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£856.76
05-DEC-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£32,717.12
05-DEC-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SS	S/S HOMES	5502-Residential	£4,969.41
05-DEC-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LO	S/S HOMES	5502-Residential	£9,160.00
05-DEC-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£21,711.20
05-DEC-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£45,493.42
05-DEC-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£959.60
05-DEC-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,212.63
05-DEC-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£959.60
05-DEC-2024	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£10,204.00
05-DEC-2024	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00

05-DEC-2024	Adults & Communit	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,750.88
05-DEC-2024	Adults & Communit	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	S/S HOMES	5502-Residential	£41,447.20
05-DEC-2024	Adults & Communit	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK CA	S/S HOMES	5502-Residential	£4,177.56
05-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,864.16
05-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,940.96
05-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,864.16
05-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,864.16
05-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,864.16
05-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,370.08
05-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,655.90
05-DEC-2024	Adults & Communit	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,874.00
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£7,496.00
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,131.08
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,131.08
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,131.08
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,131.08
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,131.08
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,131.08
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,131.08
05-DEC-2024	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,131.08
05-DEC-2024	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£68,473.16
05-DEC-2024	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£4,420.00
05-DEC-2024	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£1,857.14
05-DEC-2024	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£7,342.86
05-DEC-2024	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£625.00
05-DEC-2024	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£4,420.00
05-DEC-2024	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£4,420.00
05-DEC-2024	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO	S/S HOMES	5502-Residential	£740.00
05-DEC-2024	Adults & Communit	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£12,080.00
05-DEC-2024	Adults & Communit	HYDE CROOK NURSING HOME LTD T/A GROVE LOD	S/S HOMES	5502-Residential	£2,400.00
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2	S/S HOMES	5502-Residential	£23,448.00
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£649.29
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£22,136.00
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£6,060.00
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£649.29
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£5,410.71
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£6,060.00
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£750.00
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£1,248.57
05-DEC-2024	Adults & Communit	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£1,818.00

05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£3,636.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£3,636.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£3,636.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£957.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£3,636.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£29,892.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£848.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£3,636.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£3,636.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£3,496.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£3,496.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£1,116.00
05-DEC-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£3,828.00
05-DEC-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,280.00
05-DEC-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£127,566.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£4,317.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£48,631.60
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,156.00
05-DEC-2024	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£13,404.00
05-DEC-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£8,980.00
05-DEC-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&	S/S HOMES	5502-Residential	£38,600.72
05-DEC-2024	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,746.92
05-DEC-2024	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£48,483.52
05-DEC-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£1,414.29
05-DEC-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£19,036.00
05-DEC-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£6,185.71
05-DEC-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£6,392.00
05-DEC-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£9,588.00
05-DEC-2024	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
05-DEC-2024	Adults & Communi	LADY JANE COURT(WILLOWBROOK H/C)&&SARO75	S/S HOMES	5502-Residential	£4,800.00
05-DEC-2024	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
05-DEC-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&	S/S HOMES	5502-Residential	£84,447.88
05-DEC-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&	S/S HOMES	5502-Residential	£1,428.57
05-DEC-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&	S/S HOMES	5502-Residential	£3,563.62
05-DEC-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	8405-Nursing NHS Income	£989.86
05-DEC-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,800.00
05-DEC-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£55,760.20
05-DEC-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£2,057.14
05-DEC-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£14,039.57
05-DEC-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£66,923.96

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05-DEC-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,645.77
05-DEC-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£20,487.84
05-DEC-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£554.65
05-DEC-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£27,308.00
05-DEC-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£615.18
05-DEC-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEY	S/S HOMES	5502-Residential	£17,341.00
05-DEC-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£75,440.00
05-DEC-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£1,368.00
05-DEC-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£6,009.00
05-DEC-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£14,344.96
05-DEC-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIAL	S/S HOMES	5502-Residential	£3,832.57
05-DEC-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIAL	S/S HOMES	5502-Residential	£38,372.00
05-DEC-2024	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
05-DEC-2024	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£13,168.00
05-DEC-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£49,138.08
05-DEC-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£14,176.00
05-DEC-2024	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/H	S/S HOMES	5502-Residential	£3,316.92
05-DEC-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£37,795.00
05-DEC-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£1,254.00
05-DEC-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,464.29
05-DEC-2024	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£6,392.00
05-DEC-2024	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,160.16
05-DEC-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£40,358.88
05-DEC-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&S	S/S HOMES	5502-Residential	£2,166.00
05-DEC-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&S	S/S HOMES	5502-Residential	£2,280.00
05-DEC-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&S	S/S HOMES	5501-Nursing	£76,992.00
05-DEC-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£75,232.00
05-DEC-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£9,256.00
05-DEC-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£12,350.08
05-DEC-2024	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
05-DEC-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,190.00
05-DEC-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£50,380.60
05-DEC-2024	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
05-DEC-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£4,320.00
05-DEC-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£4,320.00
05-DEC-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£5,460.00
05-DEC-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£4,320.00
05-DEC-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£4,320.00
05-DEC-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£5,232.00
05-DEC-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£4,320.00
05-DEC-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£2,005.71

05-DEC-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£99,282.00
05-DEC-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD T/A DUNCOTE	S/S HOMES	5502-Residential	£3,566.56
05-DEC-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,397.00
05-DEC-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,483.86
05-DEC-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£58,721.71
05-DEC-2024	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
05-DEC-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£36,008.00
05-DEC-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£4,300.00
05-DEC-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£25,626.00
05-DEC-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,950.00
05-DEC-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,764.40
05-DEC-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£779.70
05-DEC-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£6,486.84
05-DEC-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
05-DEC-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO2578	S/S HOMES	5502-Residential	£1,885.71
05-DEC-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO2578	S/S HOMES	5502-Residential	£2,400.00
05-DEC-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO2578	S/S HOMES	5502-Residential	£28,120.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,306.00
05-DEC-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE4022	S/S HOMES	5501-Nursing	£24,603.00
05-DEC-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE4022	S/S HOMES	5501-Nursing	£798.43
05-DEC-2024	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
05-DEC-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£42,574.00
05-DEC-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£3,440.00
05-DEC-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£3,440.00
05-DEC-2024	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALVE	S/S HOMES	5502-Residential	£3,810.00
05-DEC-2024	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UNI	S/S HOMES	5502-Residential	£7,980.00
05-DEC-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CI	S/S HOMES	5502-Residential	£5,503.84
05-DEC-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CI	S/S HOMES	5502-Residential	£5,784.80
05-DEC-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£94,320.59
05-DEC-2024	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
05-DEC-2024	Adults & Communi	OAKLANDS(PARKCARE HOMES NO2)LTD T/A OAKLA	S/S HOMES	5502-Residential	£3,189.08
05-DEC-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£22,592.00
05-DEC-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£38,451.00
05-DEC-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£542.86
05-DEC-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£44,584.00
05-DEC-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,282.86
05-DEC-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£513.14
05-DEC-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,714.29
05-DEC-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,800.00
05-DEC-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£11,096.00
05-DEC-2024	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOUS	S/S HOMES	5502-Residential	£2,780.88

05-DEC-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,078.00
05-DEC-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE5695	S/S HOMES	5502-Residential	£7,718.46
05-DEC-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO1501	S/S HOMES	5502-Residential	£7,362.04
05-DEC-2024	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE&	S/S HOMES	5502-Residential	£35,746.28
05-DEC-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£38,376.20
05-DEC-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£44,846.20
05-DEC-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,177.12
05-DEC-2024	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£7,217.36
05-DEC-2024	Adults & Communi	PELHAM(LINKAGE COMMUNITY TRUST)&&SSARO7	S/S HOMES	5502-Residential	£21,826.53
05-DEC-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£6,392.00
05-DEC-2024	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	S/S HOMES	5502-Residential	£9,584.00
05-DEC-2024	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
05-DEC-2024	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
05-DEC-2024	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£2,607.12
05-DEC-2024	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£9,588.00
05-DEC-2024	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£8,566.25
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,600.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,600.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,600.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£750.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,408.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,408.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,600.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,600.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£629.71
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£2,204.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,600.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,600.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,600.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£1,502.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,408.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,408.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,408.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£4,408.00
05-DEC-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£21,956.00
05-DEC-2024	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,690.60
05-DEC-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£68,534.26
05-DEC-2024	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
05-DEC-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£2,263.40
05-DEC-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£53,253.23
05-DEC-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£1,900.01
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,273.60

05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£30,406.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,037.80
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£56,633.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,680.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£27,620.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,846.10
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£60,355.46
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,970.38
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£218,776.47
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,788.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,592.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,440.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£82,296.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£4,512.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,192.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,841.14
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£63,092.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,192.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,192.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£129,408.98
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	8406-Residential - NHS In	£1,957.94
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,267.34
05-DEC-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£34,916.00
05-DEC-2024	Adults & Communi	PRIME LIFE LTD(THE MEWS)&&SSARO7776	S/S HOMES	5502-Residential	£10,480.00
05-DEC-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£110,092.00
05-DEC-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£3,120.00
05-DEC-2024	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
05-DEC-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	8406-Residential - NHS In	£1,140.00
05-DEC-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£28,500.00
05-DEC-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,140.00
05-DEC-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.60
05-DEC-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.60
05-DEC-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.60
05-DEC-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.60
05-DEC-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,661.60
05-DEC-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.60
05-DEC-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.60
05-DEC-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£551.60
05-DEC-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
05-DEC-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£52,668.00

05-DEC-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£570.00
05-DEC-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£81,138.00
05-DEC-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£4,104.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,710.79
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,183.56
05-DEC-2024	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£3,104.00
05-DEC-2024	Adults & Communi	REASON CARE LTD T/A THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£6,208.00
05-DEC-2024	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£3,260.00
05-DEC-2024	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£6,392.00
05-DEC-2024	Adults & Communi	RICHAN CARE (MIDLANDS) LTD T/A FIVE RIVERS CA	S/S HOMES	5502-Residential	£7,875.86
05-DEC-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£41,408.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,100.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,200.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£46,593.96
05-DEC-2024	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LTD	S/S HOMES	5502-Residential	£5,400.00
05-DEC-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,882.12
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,176.08
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,176.08
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,176.08
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,176.08
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,176.08
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,563.57
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,756.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,176.08
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,176.08
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,176.08
05-DEC-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,553.80
05-DEC-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£52,929.80
05-DEC-2024	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
05-DEC-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,787.68
05-DEC-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£3,087.68
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£656.86
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5501-Nursing	£81,799.88
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£9,370.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£6,472.72
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£4,598.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£9,072.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£9,072.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£9,072.00

05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£4,536.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£9,072.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£6,588.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£2,700.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£2,484.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£9,072.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£9,072.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£4,536.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£96,143.60
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£3,132.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£6,588.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£9,072.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5501-Nursing	£6,048.00
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & F	S/S HOMES	5501-Nursing	£61,009.84
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£16,556.44
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£63,785.52
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	8406-Residential - NHS In	£1,733.25
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,959.02
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,959.02
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£136,541.42
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	8405-Nursing NHS Income	£8,783.81
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAS	S/S HOMES	5502-Residential	£44,957.44
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAS	S/S HOMES	5502-Residential	£27,678.24
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£56,557.40
05-DEC-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	S/S HOMES	5502-Residential	£41,580.36
05-DEC-2024	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£17,412.96
05-DEC-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO97	S/S HOMES	5502-Residential	£10,160.00
05-DEC-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£18,100.00
05-DEC-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,257.14
05-DEC-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£4,790.28
05-DEC-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,885.71
05-DEC-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£80,016.67
05-DEC-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£10,591.00
05-DEC-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£3,876.00

05-DEC-2024	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
05-DEC-2024	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£15,264.60
05-DEC-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT&	S/S HOMES	5502-Residential	£9,984.58
05-DEC-2024	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£16,665.58
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,248.00
05-DEC-2024	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
05-DEC-2024	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME&	S/S HOMES	5502-Residential	£2,520.00
05-DEC-2024	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A SC	S/S HOMES	5502-Residential	£16,312.00
05-DEC-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£79,079.96
05-DEC-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£56,904.72
05-DEC-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£10,000.00
05-DEC-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£1,428.57
05-DEC-2024	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
05-DEC-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£20,553.16
05-DEC-2024	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,646.24
05-DEC-2024	Adults & Communi	STONESBY HOUSE LTD (107 STONESBY HOUSE LTD)	S/S HOMES	5502-Residential	£9,745.00
05-DEC-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£9,553.70
05-DEC-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£91,203.73
05-DEC-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE&	S/S HOMES	5502-Residential	£21,188.00
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£596.92
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,994.44
05-DEC-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,768.88
05-DEC-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£69,393.16
05-DEC-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£4,430.39
05-DEC-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£4,598.16
05-DEC-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£531.80
05-DEC-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£531.80
05-DEC-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£531.80
05-DEC-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£531.80
05-DEC-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£531.80
05-DEC-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£69,979.00
05-DEC-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£531.80
05-DEC-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£531.80
05-DEC-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£531.80
05-DEC-2024	Adults & Communi	THE EMMIE DIXON HOME LTD&&SSARO7625	S/S HOMES	5502-Residential	£1,094.57
05-DEC-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£15,880.00
05-DEC-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£46,868.00
05-DEC-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,557.14
05-DEC-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,400.00
05-DEC-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,400.00
05-DEC-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£3,771.43

05-DEC-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£2,042.86
05-DEC-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,100.00
05-DEC-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£28,032.00
05-DEC-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,414.29
05-DEC-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£1,254.00
05-DEC-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£1,596.00
05-DEC-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£798.00
05-DEC-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£2,508.00
05-DEC-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£31,920.00
05-DEC-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£4,104.00
05-DEC-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK RE	S/S HOMES	5502-Residential	£2,850.00
05-DEC-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,845.20
05-DEC-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£92,125.51
05-DEC-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£792.86
05-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£39,328.72
05-DEC-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,312.40
05-DEC-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO10	S/S HOMES	5502-Residential	£5,706.44
05-DEC-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,856.80
05-DEC-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£21,662.88
05-DEC-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£11,290.08
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£972.16
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£972.16
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£4,950.33
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£972.16
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,000.72
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£3,487.86
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£972.16
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£972.16
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£39,845.96
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£972.16
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£972.16
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£972.16
05-DEC-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£500.36
05-DEC-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£5,200.00
05-DEC-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£3,482.29
05-DEC-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£5,200.00
05-DEC-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£5,200.00
05-DEC-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£5,200.00
05-DEC-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£2,600.00
05-DEC-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£3,732.00
05-DEC-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£30,668.00

05-DEC-2024	Adults & Communit	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£4,973.28
05-DEC-2024	Adults & Communit	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£5,200.00
05-DEC-2024	Adults & Communit	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£5,200.00
05-DEC-2024	Adults & Communit	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£2,488.00
05-DEC-2024	Adults & Communit	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£1,717.71
05-DEC-2024	Adults & Communit	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
05-DEC-2024	Adults & Communit	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£3,196.00
05-DEC-2024	Adults & Communit	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£20,238.00
05-DEC-2024	Adults & Communit	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£2,804.29
05-DEC-2024	Adults & Communit	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£11,899.60
05-DEC-2024	Adults & Communit	WESTROYD CARE HOME (CROWN CARE VI LTD)&&S	S/S HOMES	5502-Residential	£66,314.56
05-DEC-2024	Adults & Communit	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
05-DEC-2024	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5501-Nursing	£3,107.14
05-DEC-2024	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5501-Nursing	£74,112.00
05-DEC-2024	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5501-Nursing	£5,800.00
05-DEC-2024	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5501-Nursing	£5,800.00
05-DEC-2024	Adults & Communit	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO55	S/S HOMES	5501-Nursing	£5,800.00
05-DEC-2024	Adults & Communit	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,532.00
05-DEC-2024	Adults & Communit	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&8	S/S HOMES	5502-Residential	£2,700.00
05-DEC-2024	Adults & Communit	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&8	S/S HOMES	5502-Residential	£46,697.60
05-DEC-2024	Adults & Communit	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&8	S/S HOMES	5502-Residential	£900.00
05-DEC-2024	Adults & Communit	WYMESWOLD MANOR (BROADOAK HOMES)&&SSA	S/S HOMES	5502-Residential	£35,112.00
05-DEC-2024	Adults & Communit	WYMESWOLD MANOR (BROADOAK HOMES)&&SSA	S/S HOMES	5502-Residential	£3,534.00
05-DEC-2024	Adults & Communit	WYMESWOLD MANOR (BROADOAK HOMES)&&SSA	S/S HOMES	5502-Residential	£1,254.00
05-DEC-2024	Adults & Communit	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,932.16
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,876.83
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,066.89
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,261.12
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,751.00
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,861.74
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,732.16
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,922.38
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,659.06
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,558.25
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,855.80
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,458.26
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,746.08
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£2,475.18
05-DEC-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3125-Transport External C	£1,031.52
05-DEC-2024	Capital - In Year Sp	A & R Rothen Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,617.98
05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,280.60

05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,758.60
05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,220.40
05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,918.00
05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,001.60
05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,502.40
05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,564.80
05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,498.40
05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,195.90
05-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,839.20
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£796.12
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Corporate Resource	Alphatec 2000 Group Ltd	TRADE SUPPLIER	4401-Printing	£970.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	8111-DFE	£8,423.00
05-DEC-2024	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£999.00
05-DEC-2024	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,325.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£157,534.50
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£971.11
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,468.16
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,185.74
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,179.80
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,306.16
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,486.08
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,306.16
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,410.98
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,226.16
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,224.60

05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,028.16
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£860.42
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£649.08
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£1,627.08
05-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,232.50
05-DEC-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£683.24
05-DEC-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£539.66
05-DEC-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£846.56
05-DEC-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£841.44
05-DEC-2024	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£3,779.50
05-DEC-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£667.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,214.29
05-DEC-2024	Adults & Communit	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,330.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Adults & Communit	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,911.93
05-DEC-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£59,067.04
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£855.75
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,472.75
05-DEC-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,321.70
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,060.00
05-DEC-2024	Schools Revenue C	CPOMS Systems Ltd	TRADE SUPPLIER	4909-Subscriptions	£570.21
05-DEC-2024	Corporate Resource	Creative Video Productions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,667.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00

05-DEC-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£788.60
05-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£552.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Desmond Airev	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,140.00
05-DEC-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,493.75
05-DEC-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£878.75
05-DEC-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,156.25
05-DEC-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£997.50
05-DEC-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,557.50
05-DEC-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,852.51
05-DEC-2024	Chief Executives (P)	DNA Legal Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£737.00
05-DEC-2024	C&FS (P)	Dove Adolescent Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,524.30
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.17
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,928.57
05-DEC-2024	Corporate Resource	ESPO	TRADE SUPPLIER	4102-General Equipment	£1,184.75
05-DEC-2024	Public Health (P)	Faculty of Public Health	TRADE SUPPLIER	4909-Subscriptions	£4,066.13
05-DEC-2024	C&FS (P)	Fearon Community Association Ltd	TRADE SUPPLIER	4908-Grants	£5,000.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,001.69
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£64,000.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£4,400.00

05-DEC-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£5,250.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	6101-Support Services	£94,790.00
05-DEC-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	6101-Support Services	£7,500.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£1,047.40
05-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,616.00
05-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,344.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Corporate Resource	Jones Lang Lasalle Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,910.30
05-DEC-2024	Corporate Resource	Jones Lang Lasalle Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£7,561.70
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Schools Revenue Co	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£20,338.00
05-DEC-2024	Schools Revenue Co	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£16,190.00
05-DEC-2024	Schools Revenue Co	LCC Ashby De La Zouch Woodcote Primary School A/C	GENERAL	8111-DFE	£9,955.00
05-DEC-2024	Schools Revenue Co	LCC Barwell CI School A/C	GENERAL	8111-DFE	£9,902.00
05-DEC-2024	Schools Revenue Co	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£6,218.00
05-DEC-2024	Schools Revenue Co	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£5,542.00
05-DEC-2024	Schools Revenue Co	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£15,645.00
05-DEC-2024	Schools Revenue Co	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£4,197.00
05-DEC-2024	Schools Revenue Co	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£10,742.00
05-DEC-2024	Schools Revenue Co	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£13,268.00

05-DEC-2024	Schools Revenue Co	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£19,302.00
05-DEC-2024	Schools Revenue Co	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£29,018.00
05-DEC-2024	Schools Revenue Co	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£10,517.00
05-DEC-2024	Schools Revenue Co	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£15,070.00
05-DEC-2024	Schools Revenue Co	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£18,448.00
05-DEC-2024	Schools Revenue Co	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£13,770.00
05-DEC-2024	Schools Revenue Co	LCC Congerstone County School A/C	GENERAL	8111-DFE	£10,156.00
05-DEC-2024	Schools Revenue Co	LCC Cossington CE School A/C	GENERAL	8111-DFE	£6,676.00
05-DEC-2024	Schools Revenue Co	LCC Countesthorpe Greenfields Primary School A/C	GENERAL	8111-DFE	£31,310.00
05-DEC-2024	Schools Revenue Co	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£3,622.00
05-DEC-2024	Schools Revenue Co	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£11,489.00
05-DEC-2024	Schools Revenue Co	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£22,837.00
05-DEC-2024	Schools Revenue Co	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£20,980.00
05-DEC-2024	Schools Revenue Co	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£17,054.00
05-DEC-2024	Schools Revenue Co	LCC Griffydam CP School A/C	GENERAL	8111-DFE	£6,262.00
05-DEC-2024	Schools Revenue Co	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£11,378.00
05-DEC-2024	Schools Revenue Co	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£11,576.00
05-DEC-2024	Schools Revenue Co	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£5,031.00
05-DEC-2024	Schools Revenue Co	LCC Harby CE School A/C	GENERAL	8111-DFE	£5,440.00
05-DEC-2024	Schools Revenue Co	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£10,952.00
05-DEC-2024	Schools Revenue Co	LCC Heather County School A/C	GENERAL	8111-DFE	£6,875.00
05-DEC-2024	Schools Revenue Co	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£4,524.00
05-DEC-2024	Schools Revenue Co	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£14,852.00
05-DEC-2024	Schools Revenue Co	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£15,642.00
05-DEC-2024	Schools Revenue Co	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£20,959.00
05-DEC-2024	Schools Revenue Co	LCC Hose CE School A/C	GENERAL	8111-DFE	£3,841.00
05-DEC-2024	Schools Revenue Co	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£25,483.00
05-DEC-2024	Schools Revenue Co	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£18,742.00
05-DEC-2024	Schools Revenue Co	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£13,656.00
05-DEC-2024	Schools Revenue Co	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£12,766.00
05-DEC-2024	Schools Revenue Co	LCC Kilby CE School A/C	GENERAL	8111-DFE	£5,650.00
05-DEC-2024	Schools Revenue Co	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£19,028.00
05-DEC-2024	Schools Revenue Co	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£4,282.00
05-DEC-2024	Schools Revenue Co	LCC Long Whaddon Primary School A/C	GENERAL	8111-DFE	£6,011.00
05-DEC-2024	Schools Revenue Co	LCC Loughborough Thorpe Acre County Junior School	GENERAL	8111-DFE	£12,539.00
05-DEC-2024	Schools Revenue Co	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£9,584.00
05-DEC-2024	Schools Revenue Co	LCC Moira Primary School	GENERAL	8111-DFE	£12,203.00
05-DEC-2024	Schools Revenue Co	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£10,453.00
05-DEC-2024	Schools Revenue Co	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£3,541.00
05-DEC-2024	Schools Revenue Co	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£13,452.00
05-DEC-2024	Schools Revenue Co	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£5,781.00

05-DEC-2024	Schools Revenue Co	LCC Quorn St Bartholomews CE Primary School A/C	GENERAL	8111-DFE	£25,594.00
05-DEC-2024	Schools Revenue Co	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£6,542.00
05-DEC-2024	Schools Revenue Co	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£14,245.00
05-DEC-2024	Schools Revenue Co	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£18,086.00
05-DEC-2024	Schools Revenue Co	LCC Stathern CP School A/C	GENERAL	8111-DFE	£5,979.00
05-DEC-2024	Schools Revenue Co	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£5,346.00
05-DEC-2024	Schools Revenue Co	LCC Thurlaston CE Primary School A/C	GENERAL	8111-DFE	£5,536.00
05-DEC-2024	Schools Revenue Co	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£20,280.00
05-DEC-2024	Schools Revenue Co	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£11,474.00
05-DEC-2024	Schools Revenue Co	LCC Woodstone County School A/C	GENERAL	8111-DFE	£11,731.00
05-DEC-2024	Schools Revenue Co	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£5,057.00
05-DEC-2024	Schools Revenue Co	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£6,985.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Adults & Communit	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£313,383.90
05-DEC-2024	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments S	£834.50
05-DEC-2024	Adults & Communit	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,250.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Adults & Communit	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£1,127.10
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Lutterworth Town Hall Charity	NON TRADE	4908-Grants	£1,250.00
05-DEC-2024	Corporate Resource	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£945.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,137.45
05-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3126-Transport Internal F	£3,987.90
05-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,252.90
05-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,102.75
05-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,024.20
05-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,620.00
05-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£4,046.90

05-DEC-2024	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£512.76
05-DEC-2024	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£890.00
05-DEC-2024	Corporate Resource	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£934.38
05-DEC-2024	Adults & Communit	Menphys Ltd	TRADE SUPPLIER	4532-Other Services	£660.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,002.40
05-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,047.22
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£1,087.11
05-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£882.22
05-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£739.88
05-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£801.14
05-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£908.08
05-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£790.23
05-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£930.38
05-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£1,240.30
05-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£2,542.90
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Cos	£776.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
05-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
05-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,719.91
05-DEC-2024	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4109-Materials	£1,079.23
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00

05-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£1,368.29
05-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£1,466.42
05-DEC-2024	Environment & Tra	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£3,667.00
05-DEC-2024	Corporate Resource	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,517.50
05-DEC-2024	Adults & Communit	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£2,810.00
05-DEC-2024	C&FS (P)	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£9,484.00
05-DEC-2024	Corporate Resource	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£8,224.58
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Schools Revenue Co	Packington CE Primary School	GENERAL	8111-DFE	£5,690.00
05-DEC-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£15,209.63
05-DEC-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,961.87
05-DEC-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,658.39
05-DEC-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£11,118.94
05-DEC-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,688.18
05-DEC-2024	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4907-Bank Charges	£2,294.50
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visual	£885.55
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Balance Sheet Cost	Prospero Group Ltd	TRADE SUPPLIER	9642-Debtors Balances	£640.70
05-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£700.00
05-DEC-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,972.30
05-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,255.32
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£3,435.00
05-DEC-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£5,335.00
05-DEC-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3125-Transport External C	£3,780.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,912.40
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,761.14

05-DEC-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£22,361.60
05-DEC-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£21,135.41
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£670.80
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Adults & Communit	S&W Mobility Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,575.85
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£850.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,106.54
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,214.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,334.35
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,673.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,826.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,255.10
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,575.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,790.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,303.34
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,463.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,765.25
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,116.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,800.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,980.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,880.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,105.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,181.60
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£908.04
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,564.00
05-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,070.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£10,806.00
05-DEC-2024	Corporate Resource	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Speci	£1,300.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00

05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Corporate Resource	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,566.77
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£760.00
05-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£22,283.25
05-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£872.72
05-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,627.00
05-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£781.35
05-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,464.00
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
05-DEC-2024	Environment & Tra	Transoft Solutions (UK) Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£12,960.00
05-DEC-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - General	£7,814.50
05-DEC-2024	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£31,766.90
05-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Schools Revenue Co	Water Leys Primary School	GENERAL	8111-DFE	£21,586.00
05-DEC-2024	Adults & Communit	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£615.10
05-DEC-2024	C&FS (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£670.00
05-DEC-2024	Schools Revenue Co	Witherley C E Primary School	GENERAL	8111-DFE	£6,562.00
05-DEC-2024	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£51,857.10
05-DEC-2024	Adults & Communit	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£775.25
06-DEC-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,050.00
06-DEC-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£850.00
06-DEC-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£987.50
06-DEC-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£1,040.25
06-DEC-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£2,505.47
06-DEC-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3125-Transport External C	£989.40
06-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,765.07
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,736.00
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,780.20
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£863.10
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,913.80
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,870.70
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,766.60
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,560.60
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,319.40
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,228.40
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£680.40
06-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,870.80

06-DEC-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£810.00
06-DEC-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£784.00
06-DEC-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
06-DEC-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,260.00
06-DEC-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£648.00
06-DEC-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,008.00
06-DEC-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,060.00
06-DEC-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£900.00
06-DEC-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£1,134.50
06-DEC-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£1,231.20
06-DEC-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3125-Transport External C	£1,105.00
06-DEC-2024	Adults & Communit	ABBEY HEALTHCARE (AARON COURT) LTD&&SSARC	GENERAL	5501-Nursing	£16,800.00
06-DEC-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4905-Legal Expenses	£1,062.88
06-DEC-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4507-Consultants & Speci	£889.20
06-DEC-2024	Corporate Resource	Advanced Water Technologies Ltd	TRADE SUPPLIER	2108-Legionella	£1,295.00
06-DEC-2024	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,718.01
06-DEC-2024	Adults & Communit	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,050.39
06-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£647.50
06-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£647.50
06-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£521.20
06-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£986.79
06-DEC-2024	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,158.60
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,797.30
06-DEC-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,465.00
06-DEC-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
06-DEC-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
06-DEC-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,584.75
06-DEC-2024	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£1,350.00
06-DEC-2024	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2112-Programmed Work	£2,018.00
06-DEC-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£686.40
06-DEC-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£566.00
06-DEC-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,438.00
06-DEC-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,112.00
06-DEC-2024	Public Health (P)	Association of Directors of Public Health (UK)	TRADE SUPPLIER	4909-Subscriptions	£6,550.00
06-DEC-2024	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Home	TRADE SUPPLIER	5411-Private Contractors	£42,407.14
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,257.29
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£792.12
06-DEC-2024	Adults & Communit	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£653.60
06-DEC-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3125-Transport External C	£2,121.92
06-DEC-2024	Adults & Communit	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£616.14
06-DEC-2024	Adults & Communit	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£652.72

06-DEC-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£4,622.53
06-DEC-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£895.00
06-DEC-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,375.00
06-DEC-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£930.25
06-DEC-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£640.00
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,924.00
06-DEC-2024	C&FS (P)	Caldecott Foundation Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,407.14
06-DEC-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
06-DEC-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,928.57
06-DEC-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,785.71
06-DEC-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,075.00
06-DEC-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,214.29
06-DEC-2024	Public Health (P)	Cambridge Community Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£515.00
06-DEC-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£24,305.24
06-DEC-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,096.34
06-DEC-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,096.34
06-DEC-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£44,042.14
06-DEC-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£6,585.78
06-DEC-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£42,621.30
06-DEC-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,096.34
06-DEC-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£42,621.30
06-DEC-2024	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,725.00
06-DEC-2024	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£900.00
06-DEC-2024	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£686.56
06-DEC-2024	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,350.00
06-DEC-2024	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,350.00
06-DEC-2024	Corporate Resource	CD Northage & Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,490.00
06-DEC-2024	Corporate Resource	CD Northage & Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,485.00
06-DEC-2024	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£155,995.58
06-DEC-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£683.56
06-DEC-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£981.08
06-DEC-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£750.00
06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,410.00
06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,534.00
06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,710.00
06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,224.80
06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£4,140.00
06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,124.00
06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,916.00
06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,449.00
06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,790.00

06-DEC-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,052.00
06-DEC-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£687.00
06-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,043.90
06-DEC-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,662.50
06-DEC-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,750.00
06-DEC-2024	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£3,543.84
06-DEC-2024	Capital - In Year Sp	County Drains Leicester Ltd	FACTOR	941D-L&B - Building Costs	£680.00
06-DEC-2024	Corporate Resource	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenanc	£538.78
06-DEC-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£351,192.64
06-DEC-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£79,474.15
06-DEC-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£117,378.82
06-DEC-2024	C&FS (P)	Crisp and Crane Training Limited	TRADE SUPPLIER	5445-Adoption Support	£522.50
06-DEC-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,001.00
06-DEC-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,016.00
06-DEC-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,664.00
06-DEC-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,232.00
06-DEC-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,996.00
06-DEC-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,833.33
06-DEC-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,500.00
06-DEC-2024	Corporate Resource	Digital Devices Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,080.95
06-DEC-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£550.00
06-DEC-2024	Public Health (P)	Early Excellence Ltd	TRADE SUPPLIER	4908-Grants	£550.00
06-DEC-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5221-Public Bodies Health	£38,880.00
06-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,612.40
06-DEC-2024	Capital - In Year Sp	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£728,206.49
06-DEC-2024	Capital - In Year Sp	Eric Wright Civil Engineering Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£634,080.41
06-DEC-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,712.56
06-DEC-2024	Environment & Tra	Fairport Containers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,783.53
06-DEC-2024	C&FS (P)	Faith Hope & Families Ltd	TRADE SUPPLIER	5445-Adoption Support	£600.00
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,764.70
06-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95

06-DEC-2024	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£40,900.00
06-DEC-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£62,822.09
06-DEC-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£47,126.19
06-DEC-2024	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,400.00
06-DEC-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£23,100.98
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,155.00
06-DEC-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,327.28
06-DEC-2024	Corporate Resource	Gillette Surfacing Ltd	TRADE SUPPLIER	4102-General Equipment	£4,999.99
06-DEC-2024	Corporate Resource	Gillette Surfacing Ltd	TRADE SUPPLIER	4102-General Equipment	£4,999.99
06-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
06-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
06-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£750.00
06-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,196.00
06-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,066.00
06-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
06-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,196.00
06-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
06-DEC-2024	Corporate Resource	Hands On Mechanical Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,161.80
06-DEC-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£22,357.00
06-DEC-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£745.86
06-DEC-2024	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,870.30
06-DEC-2024	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£8,718.15
06-DEC-2024	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3125-Transport External C	£956.56
06-DEC-2024	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3125-Transport External C	£782.64
06-DEC-2024	Environment & Tra	Hopkins Steel Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,997.00
06-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£768.62
06-DEC-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,419.50
06-DEC-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,895.70
06-DEC-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,435.80
06-DEC-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,417.40
06-DEC-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,417.40
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,883.62
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,195.73
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,883.31
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,883.62

06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,192.85
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,340.25
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.62
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,195.73
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,195.73
06-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,195.73
06-DEC-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,596.00
06-DEC-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,224.00
06-DEC-2024	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,385.00
06-DEC-2024	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenanc	£85,044.26
06-DEC-2024	Adults & Communit	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,000.00
06-DEC-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£50,149.65
06-DEC-2024	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Speci	£1,250.00
06-DEC-2024	Adults & Communit	Leicester City Council	TRADE SUPPLIER	4507-Consultants & Speci	£747.50
06-DEC-2024	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£888.00
06-DEC-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4603-IT Software Licenses	£9,500.00
06-DEC-2024	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.20
06-DEC-2024	Capital - In Year Spe	Lionheart Educational Trust	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£360,000.00
06-DEC-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,876.69
06-DEC-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,654.36
06-DEC-2024	Corporate Resource	Lubron UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£664.60
06-DEC-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3125-Transport External C	£594.00
06-DEC-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,708.50
06-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£616.21
06-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£949.90
06-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£994.94
06-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£517.94
06-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£618.25
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,736.00
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£983.50
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,295.25
06-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,768.00
06-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,998.92
06-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£630.00
06-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,160.00
06-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,496.00
06-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,590.00
06-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£2,255.00

06-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,728.00
06-DEC-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3125-Transport External C	£1,088.00
06-DEC-2024	Adults & Communit	NCFE	TRADE SUPPLIER	4522-Course Fees	£1,113.00
06-DEC-2024	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3125-Transport External C	£17,065.00
06-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
06-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£2,403.90
06-DEC-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£11,905.46
06-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,024.00
06-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,134.00
06-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,276.00
06-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£504.00
06-DEC-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,638.00
06-DEC-2024	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Speci	£800.00
06-DEC-2024	Environment & Tra	Nilfisk Ltd	TRADE SUPPLIER	4102-General Equipment	£529.92
06-DEC-2024	Environment & Tra	Nilfisk Ltd	TRADE SUPPLIER	4102-General Equipment	£529.92
06-DEC-2024	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£28,560.00
06-DEC-2024	Public Health (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£2,386.00
06-DEC-2024	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£640.00
06-DEC-2024	Adults & Communit	Oadby Baptist Church	TRADE SUPPLIER	4532-Other Services	£510.00
06-DEC-2024	Adults & Communit	Oadby Baptist Church	TRADE SUPPLIER	4532-Other Services	£637.50
06-DEC-2024	Adults & Communit	Oadby Baptist Church	TRADE SUPPLIER	4532-Other Services	£765.00
06-DEC-2024	Environment & Tra	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	3113-Home to Sch Trans	£7,974.75
06-DEC-2024	Capital - In Year Sp	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	941D-L&B - Building Costs	£950,000.00
06-DEC-2024	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4507-Consultants & Speci	£9,000.00
06-DEC-2024	Chief Executives (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£612.50
06-DEC-2024	C&FS (P)	One Plus One Marriage & Partnership Research	TRADE SUPPLIER	4532-Other Services	£4,940.00
06-DEC-2024	Corporate Resource	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£3,180.50
06-DEC-2024	Environment & Tra	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£4,117.50
06-DEC-2024	C&FS (P)	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£10,580.00
06-DEC-2024	Adults & Communit	Optima Health UK Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,690.00
06-DEC-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,690.50
06-DEC-2024	Environment & Tra	Outspoken Training LLP	TRADE SUPPLIER	1703-Training Expenses	£1,124.70
06-DEC-2024	Corporate Resource	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,000.00
06-DEC-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,787.08
06-DEC-2024	C&FS (P)	Permanent Futures Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,542.62
06-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£617.11
06-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£610.76
06-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£602.11
06-DEC-2024	C&FS (P)	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£501.04
06-DEC-2024	C&FS (P)	Piped Up Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,094.00
06-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44

06-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£546.50
06-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,975.22
06-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£993.22
06-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,606.48
06-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£815.35
06-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£731.08
06-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£6,993.29
06-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,446.05
06-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,609.87
06-DEC-2024	Corporate Resource	Power Technique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,313.90
06-DEC-2024	Corporate Resource	PPL PRS Ltd	TRADE SUPPLIER	4521-Site Licenses	£1,018.61
06-DEC-2024	Corporate Resource	PPL PRS Ltd	TRADE SUPPLIER	4521-Site Licenses	£545.01
06-DEC-2024	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,821.00
06-DEC-2024	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,285.80
06-DEC-2024	Environment & Tra	Profit From Training Partnership Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£995.00
06-DEC-2024	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,935.71
06-DEC-2024	Environment & Tra	Proving Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,950.00
06-DEC-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£10,620.00
06-DEC-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,832.00
06-DEC-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£11,564.00
06-DEC-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£660.00
06-DEC-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,384.25
06-DEC-2024	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,577.30
06-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£900.00
06-DEC-2024	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
06-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
06-DEC-2024	C&FS (P)	Six Pillars Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
06-DEC-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,112.34
06-DEC-2024	Capital - In Year Sp	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,500.00
06-DEC-2024	Environment & Tra	SOCOTEC UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,072.50
06-DEC-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,588.08
06-DEC-2024	Environment & Tra	Spinnev Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£864.00
06-DEC-2024	Environment & Tra	Spinnev Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£785.00
06-DEC-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,979.35
06-DEC-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,885.11
06-DEC-2024	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,990.00
06-DEC-2024	Capital - In Year Sp	Swarco UK & Ireland Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,575.25
06-DEC-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£9,211.65
06-DEC-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£7,755.89
06-DEC-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£7,915.15

06-DEC-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£4,685.18
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,808.00
06-DEC-2024	Environment & Tra	Synergv Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,322.00
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£781.66
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£2,058.00
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£827.64
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£758.67
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,760.00
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£839.65
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,053.66
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,148.00
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£769.65
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£827.64
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£925.66
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£791.64
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£899.64
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,622.64
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£898.28
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,088.67
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,151.64
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,392.36
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£781.66
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£895.72
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,408.00
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,223.64
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£699.65
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£671.84
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£989.64
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£1,419.68
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£839.65
06-DEC-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3125-Transport External C	£655.84
06-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£3,734.19
06-DEC-2024	C&FS (P)	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£696.60
06-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£838.82
06-DEC-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,748.16
06-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£5,625.24
06-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£5,626.09
06-DEC-2024	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3125-Transport External C	£4,680.00
06-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
06-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£925.00
06-DEC-2024	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,884.32

06-DEC-2024	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,540.00
06-DEC-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
06-DEC-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£663.26
06-DEC-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£3,482.09
06-DEC-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,177.10
06-DEC-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External C	£1,332.00
06-DEC-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External C	£1,232.00
06-DEC-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External C	£936.00
06-DEC-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,350.00
06-DEC-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,380.00
06-DEC-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£784.37
06-DEC-2024	C&FS (P)	Ukrainian School of Leicester	NON TRADE	4908-Grants	£4,500.00
06-DEC-2024	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£22,496.92
06-DEC-2024	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,385.00
06-DEC-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,074.54
06-DEC-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,919.92
06-DEC-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,041.31
06-DEC-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,105.22
06-DEC-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,197.67
06-DEC-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,436.19
06-DEC-2024	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,721.75
06-DEC-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,028.80
06-DEC-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,223.04
06-DEC-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,755.00
06-DEC-2024	Environment & Tra	VMNS Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,036.60
06-DEC-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
06-DEC-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
06-DEC-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
06-DEC-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
06-DEC-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
06-DEC-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
06-DEC-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
06-DEC-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
06-DEC-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
06-DEC-2024	Adults & Communit	Washco Ltd	TRADE SUPPLIER	4102-General Equipment	£3,442.00
06-DEC-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,264.40
06-DEC-2024	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4109-Materials	£3,500.00
06-DEC-2024	Corporate Resource	Westcross Environmental Services	TRADE SUPPLIER	2105-Reactive Maintenanc	£4,300.00
06-DEC-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Costs	£500.00
06-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Displays	£2,500.00
06-DEC-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External C	£4,095.00

06-DEC-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External C	£3,010.00
06-DEC-2024	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3125-Transport External C	£3,960.00
06-DEC-2024	Adults & Communit	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,071.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,752.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,368.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,240.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,120.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,978.50
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,664.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,760.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,800.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£4,600.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,831.80
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,106.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£976.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,534.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,404.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,714.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,904.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,695.50
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,232.00
06-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,156.00
06-DEC-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£10,527.00
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,465.00
06-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,760.00
09-DEC-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£1,950.74
09-DEC-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£787.98
09-DEC-2024	Capital - In Year Sp	Altia Solutions Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£8,680.00
09-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments I	£750.00
09-DEC-2024	C&FS (P)	Arch Futures Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,765.10
09-DEC-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,222.30
09-DEC-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£10,690.53
09-DEC-2024	C&FS (P)	Countesthorpe Leysland Community College (Life N	TRADE SUPPLIER	4908-Grants	£1,500.00
09-DEC-2024	Chief Executives (P)	Dictating Machine Co Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,074.26
09-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments I	£1,333.00
09-DEC-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,863.76
09-DEC-2024	C&FS (P)	Hinckley Baptist Church	TRADE SUPPLIER	4908-Grants	£1,000.00
09-DEC-2024	Balance Sheet Cost	Melton Borough Council	OTHER LOCAL AUTH	9641-Debtors Control	£11,589.05
09-DEC-2024	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£6,159.60
09-DEC-2024	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,071.00
09-DEC-2024	Corporate Resource	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£750.00

09-DEC-2024	Corporate Resource	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£871.74
09-DEC-2024	Corporate Resource	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£3,422.13
09-DEC-2024	Corporate Resource	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£17,323.73
09-DEC-2024	Corporate Resource	OCS Group UK Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£1,636.01
09-DEC-2024	Corporate Resource	Printank Group Ltd	TRADE SUPPLIER	4401-Printing	£747.00
09-DEC-2024	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,138.11
09-DEC-2024	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,042.51
09-DEC-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,160.00
09-DEC-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£735.00
09-DEC-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,415.00
09-DEC-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,370.00
09-DEC-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,225.99
09-DEC-2024	Corporate Resource	TransUnion International UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,615.44
09-DEC-2024	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,900.09
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,650.24
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,487.36
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,373.12
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,769.28
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,397.44
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,889.60
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,204.80
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,223.68
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,763.84
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£776.00
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,423.20
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,298.72
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,823.52
10-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,760.32
10-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments I	£2,210.55
10-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments I	£536.10
10-DEC-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,972.86
10-DEC-2024	Capital - In Year Spe	Bevan Brittan LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£577.00
10-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£6,200.00
10-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£5,448.42
10-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£6,200.00
10-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
10-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
10-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
10-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
10-DEC-2024	Corporate Resource	Clear Communication	TRADE SUPPLIER	4507-Consultants & Speci	£1,680.00
10-DEC-2024	Environment & Tra	Construct Training Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,200.00

10-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,504.80
10-DEC-2024	Corporate Resource	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£850.00
10-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
10-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
10-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,135.00
10-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£946.22
10-DEC-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£869.88
10-DEC-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£506.64
10-DEC-2024	Corporate Resource	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,591.37
10-DEC-2024	Corporate Resource	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,591.37
10-DEC-2024	Corporate Resource	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,591.37
10-DEC-2024	Corporate Resource	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,591.37
10-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (Di	£2,474.24
10-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£24,335.00
10-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,054.64
10-DEC-2024	Chief Executives (P)	Leicester South Foodbank	TRADE SUPPLIER	5316-Voluntary Sector Co	£50,000.00
10-DEC-2024	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	5411-Private Contractors	£1,060.00
10-DEC-2024	Corporate Resource	Melton Borough Council	OTHER LOCAL AUTH	2311-Rates	£6,495.00
10-DEC-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00
10-DEC-2024	C&FS (P)	National Association of Virtual School Heads	TRADE SUPPLIER	1703-Training Expenses	£780.00
10-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,063.72
10-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£533.80
10-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,735.04
10-DEC-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,568.00
10-DEC-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,367.10
10-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,520.00
10-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,552.00
10-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,416.00
10-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,680.00
10-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,386.00
10-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£884.00
10-DEC-2024	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,571.30
10-DEC-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£24,840.00
10-DEC-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	GENERAL	5502-Residential	£3,360.00
10-DEC-2024	Schools Revenue Co	REDACTED PERSONAL DATA	NON TRADE	4532-Other Services	£802.50
10-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
10-DEC-2024	Corporate Resource	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£16,789.00
10-DEC-2024	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,667.14
10-DEC-2024	Public Health (P)	University of Manchester	TRADE SUPPLIER	1703-Training Expenses	£4,200.00
10-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£3,418.00
11-DEC-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£13,938.94

11-DEC-2024	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,191.55
11-DEC-2024	Adults & Communit	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£909.56
11-DEC-2024	Adults & Communit	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£52,260.95
11-DEC-2024	Adults & Communit	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,437.14
11-DEC-2024	Adults & Communit	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£39,069.28
11-DEC-2024	Adults & Communit	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£2,612.82
11-DEC-2024	Adults & Communit	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£15,891.74
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,836.08
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£14,537.31
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,313.78
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,313.78
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,313.78
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£927.45
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,313.78
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,313.78
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,313.78
11-DEC-2024	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£420,942.77
11-DEC-2024	Adults & Communit	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,771.22
11-DEC-2024	Adults & Communit	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
11-DEC-2024	Adults & Communit	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£15,657.32
11-DEC-2024	Adults & Communit	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,393.38
11-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£574.56
11-DEC-2024	Adults & Communit	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£42,596.04
11-DEC-2024	Adults & Communit	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,056.03
11-DEC-2024	Adults & Communit	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£62,186.04
11-DEC-2024	Adults & Communit	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£736.80
11-DEC-2024	Adults & Communit	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,692.48
11-DEC-2024	Adults & Communit	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£278,197.03
11-DEC-2024	Adults & Communit	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£580.52
11-DEC-2024	Adults & Communit	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£766.80
11-DEC-2024	Adults & Communit	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£621.90
11-DEC-2024	Adults & Communit	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
11-DEC-2024	Adults & Communit	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,122.35
11-DEC-2024	Adults & Communit	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,729.59
11-DEC-2024	Adults & Communit	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
11-DEC-2024	Adults & Communit	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£922.14
11-DEC-2024	Adults & Communit	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£776.00
11-DEC-2024	Adults & Communit	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£836.73
11-DEC-2024	Adults & Communit	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,020.13
11-DEC-2024	Adults & Communit	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,372.70
11-DEC-2024	Adults & Communit	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£31,377.84

11-DEC-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
11-DEC-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£10,511.03
11-DEC-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£19,826.80
11-DEC-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£16,360.57
11-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£551.00
11-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£551.00
11-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£8,491.23
11-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£551.00
11-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£550.99
11-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£551.00
11-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£551.00
11-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£551.00
11-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£551.00
11-DEC-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,655.72
11-DEC-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£28,445.76
11-DEC-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£19,467.62
11-DEC-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,544.70
11-DEC-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£651.24
11-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,499.70
11-DEC-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£1,912.47
11-DEC-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£2,594.65
11-DEC-2024	Adults & Communi	COMMUNITY INTEGRATED CARE&&SUPL7475	SUPPORTED LIVING	5506-Supported Living	£45,103.97
11-DEC-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,459.79
11-DEC-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£2,910.24
11-DEC-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£101,677.17
11-DEC-2024	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£1,952.00
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,867.58
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£14,576.77
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£16,764.11
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£260,414.71
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,864.82
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,742.04
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,709.80
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£14,175.39
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£14,659.21
11-DEC-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£16,740.13
11-DEC-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£30,526.10
11-DEC-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,350.89
11-DEC-2024	Adults & Communi	DAYSTAR CARE SERVICES LTD&&SUPL7624	SUPPORTED LIVING	5506-Supported Living	£575.00
11-DEC-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,877.47
11-DEC-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£4,172.21

11-DEC-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,425.79
11-DEC-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£4,475.35
11-DEC-2024	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£13,767.60
11-DEC-2024	Adults & Communi	ENABLING OTHERS LTD&&SUPL7711	CLC	5506-Supported Living	£10,276.55
11-DEC-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£6,741.86
11-DEC-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,706.87
11-DEC-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,367.85
11-DEC-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
11-DEC-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,679.82
11-DEC-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£20,443.56
11-DEC-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,510.47
11-DEC-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,387.59
11-DEC-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,565.59
11-DEC-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£560.97
11-DEC-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,687.36
11-DEC-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£4,110.24
11-DEC-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,958.06
11-DEC-2024	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£11,159.84
11-DEC-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£11,390.43
11-DEC-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£940.98
11-DEC-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,522.54
11-DEC-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£15,182.88
11-DEC-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£553.06
11-DEC-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£30,987.60
11-DEC-2024	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,686.12
11-DEC-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£659.96
11-DEC-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,942.67
11-DEC-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£66,291.45
11-DEC-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£148,040.77
11-DEC-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£20,207.88
11-DEC-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£957.84
11-DEC-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£3,250.89
11-DEC-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£100,645.41
11-DEC-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
11-DEC-2024	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
11-DEC-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,185.30
11-DEC-2024	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,538.68
11-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,564.73
11-DEC-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&&	HOME CARE	5505-Homecare	£8,857.44
11-DEC-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£26,104.61
11-DEC-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£6,471.54

11-DEC-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,744.64
11-DEC-2024	Adults & Communi	LAKEYSDE CARE LIMITED&&SUPL7628	SUPPORTED LIVING	5506-Supported Living	£26,987.52
11-DEC-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£1,239.42
11-DEC-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
11-DEC-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£1,213.42
11-DEC-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£315,888.53
11-DEC-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,465.46
11-DEC-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£6,349.39
11-DEC-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,109.06
11-DEC-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£632.40
11-DEC-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
11-DEC-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,861.76
11-DEC-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£18,395.14
11-DEC-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£524.43
11-DEC-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£25,000.10
11-DEC-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£3,497.76
11-DEC-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£16,430.49
11-DEC-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,992.41
11-DEC-2024	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£27,732.88
11-DEC-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,254.99
11-DEC-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,244.85
11-DEC-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,180.58
11-DEC-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,709.38
11-DEC-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£2,958.40
11-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,250.53
11-DEC-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,303.26
11-DEC-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£12,958.83
11-DEC-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£3,702.52
11-DEC-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
11-DEC-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
11-DEC-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
11-DEC-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£3,702.52
11-DEC-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
11-DEC-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£12,207.78
11-DEC-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£15,359.94
11-DEC-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£3,607.29
11-DEC-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£1,217.72
11-DEC-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£9,363.24
11-DEC-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,018.80
11-DEC-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,752.19
11-DEC-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,380.56

11-DEC-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£565.84
11-DEC-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,650.60
11-DEC-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,071.10
11-DEC-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,559.78
11-DEC-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£22,863.80
11-DEC-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£4,670.05
11-DEC-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£23,152.76
11-DEC-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£506.76
11-DEC-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£23,019.87
11-DEC-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,021.13
11-DEC-2024	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£54,228.16
11-DEC-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,500.13
11-DEC-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£11,127.20
11-DEC-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
11-DEC-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£11,484.33
11-DEC-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,779.96
11-DEC-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,779.96
11-DEC-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,779.96
11-DEC-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£10,898.16
11-DEC-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,779.96
11-DEC-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,779.96
11-DEC-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£337,504.80
11-DEC-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,884.75
11-DEC-2024	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£3,164.64
11-DEC-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COUR	SUPPORTED LIVING	5506-Supported Living	£2,813.84
11-DEC-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,243.92
11-DEC-2024	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£27,172.72
11-DEC-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£537.40
11-DEC-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,606.85
11-DEC-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,098.07
11-DEC-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,885.60
11-DEC-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,441.22
11-DEC-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,240.64
11-DEC-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,747.72
11-DEC-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£572.00
11-DEC-2024	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£2,917.60
11-DEC-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£9,390.55
11-DEC-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£29,031.52
11-DEC-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£12,089.75
11-DEC-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£2,127.58
11-DEC-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£11,320.00

11-DEC-2024	Adults & Communi	TRUST WE CARE LTD&&SUPL7652	SUPPORTED LIVING	5506-Supported Living	£7,056.00
11-DEC-2024	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£27,394.73
11-DEC-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,966.29
11-DEC-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£19,237.80
11-DEC-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,355.56
11-DEC-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£734.16
11-DEC-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,183.09
11-DEC-2024	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£27,426.28
11-DEC-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,412.37
11-DEC-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,399.21
11-DEC-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,865.26
11-DEC-2024	Adults & Communi	WESTVIEW HOUSING SOLUTIONS CIC&&CLCD7669	CLC	5506-Supported Living	£2,413.58
11-DEC-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,571.24
11-DEC-2024	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,423.94
11-DEC-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£122,430.81
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,571.43
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,186.32
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,831.40
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,215.72
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,432.43
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£4,490.64
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,577.96
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,496.88
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£574.20
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£892.98
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,448.87
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,328.48
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,598.75
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,908.52
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£4,054.05
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,661.12
11-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,785.86
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,012.67
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,034.55
11-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£653.90
11-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,129.24
11-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£620.00
11-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£647.50
11-DEC-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,635.88
11-DEC-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£620.00
11-DEC-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£573.50

11-DEC-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£687.85
11-DEC-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£985.19
11-DEC-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£589.20
11-DEC-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£744.00
11-DEC-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£549.07
11-DEC-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£777.33
11-DEC-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£688.20
11-DEC-2024	Adults & Communit	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£744.00
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£735.47
11-DEC-2024	Adults & Communit	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,873.28
11-DEC-2024	Adults & Communit	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,361.33
11-DEC-2024	Adults & Communit	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,335.46
11-DEC-2024	Adults & Communit	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£753.21
11-DEC-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3125-Transport External C	£608.80
11-DEC-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	5691-Payments to Trainee	£1,556.60
11-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments \$	£852.00
11-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,483.67
11-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,761.75
11-DEC-2024	Adults & Communit	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£7,603.00
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£18,216.10
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,558.90
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£25,733.70
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£9,704.70
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£11,436.40
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£14,671.40
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£24,943.80
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£12,402.20
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£12,026.40
11-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£25,465.80
11-DEC-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£5,080.00
11-DEC-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£5,080.00
11-DEC-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£5,080.00
11-DEC-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£735.54
11-DEC-2024	C&FS (P)	Cumbrian Outbound Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,625.00
11-DEC-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,750.00
11-DEC-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
11-DEC-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
11-DEC-2024	Section 106 Contrib	Davidsons Developments Ltd	TRADE SUPPLIER	9723-Reserved Creditors -	£15,610.03
11-DEC-2024	Environment & Tra	DTN Europe UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,772.83
11-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£546.90
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£831.60

11-DEC-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£34,195.00
11-DEC-2024	C&FS (P)	Equal Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£688.00
11-DEC-2024	C&FS (P)	Equal Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,104.00
11-DEC-2024	Corporate Resource	ESPO	TRADE SUPPLIER	4102-General Equipment	£612.64
11-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£1,500.00
11-DEC-2024	Environment & Tra	Frithgate Ltd T/A In Car Safety Centre	TRADE SUPPLIER	4102-General Equipment	£600.00
11-DEC-2024	C&FS (P)	G & H Care Ltd	NON TRADE	5411-Private Contractors	£4,821.30
11-DEC-2024	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£554.40
11-DEC-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,087.90
11-DEC-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£627.08
11-DEC-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,705.81
11-DEC-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,257.20
11-DEC-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,718.29
11-DEC-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,806.65
11-DEC-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,366.10
11-DEC-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,781.80
11-DEC-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,583.01
11-DEC-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,178.00
11-DEC-2024	Environment & Tra	Gilmorton Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£1,024.43
11-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£942.88
11-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£773.36
11-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£722.88
11-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£585.50
11-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£745.48
11-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£529.92
11-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£700.28
11-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£839.44
11-DEC-2024	Corporate Resource	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£904.50
11-DEC-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£63,750.00
11-DEC-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£44,850.00
11-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£28,287.29
11-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£599.78
11-DEC-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Genera	£1,344.00
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,550.40
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,510.40
11-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£680.00
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£4,158.00
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£992.97
11-DEC-2024	C&FS (P)	Leicestershire Ukrainian Community	NON TRADE	4908-Grants	£3,075.00
11-DEC-2024	Adults & Communit	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,909.17
11-DEC-2024	Corporate Resource	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£1,804.80

11-DEC-2024	Corporate Resource	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£531.14
11-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,032.00
11-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,104.00
11-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,926.00
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,039.50
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£3,742.20
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,867.14
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,033.05
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,409.35
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,089.19
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,450.93
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£997.44
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,342.87
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,975.05
11-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,464.23
11-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,127.83
11-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£3,098.06
11-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,303.32
11-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£8,221.37
11-DEC-2024	Adults & Communit	NCFE	TRADE SUPPLIER	4912-Educational Bodies	£1,816.50
11-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,636.00
11-DEC-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£3,197.60
11-DEC-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,566.00
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£707.10
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,037.42
11-DEC-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£11,908.00
11-DEC-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£3,221.10
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,659.04
11-DEC-2024	Corporate Resource	Perfect Circle JV Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£7,715.51
11-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
11-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
11-DEC-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£312,569.26
11-DEC-2024	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,704.08
11-DEC-2024	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,709.76
11-DEC-2024	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£827.15
11-DEC-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	4908-Grants	£30,000.00
11-DEC-2024	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3125-Transport External C	£2,844.00
11-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£3,500.00
11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£640.44
11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£940.82
11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£940.82

11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,352.05
11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£940.82
11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£935.14
11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£935.14
11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,881.64
11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£935.14
11-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,352.05
11-DEC-2024	Capital - In Year Sp	South Charnwood High School Academv	NON TRADE	941D-L&B - Building Costs	£39,362.76
11-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,300.00
11-DEC-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,931.31
11-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£3,074.84
11-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£1,096.92
11-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,762.10
11-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,078.79
11-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£3,118.50
11-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,376.00
11-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£4,563.41
11-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,871.00
11-DEC-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£22,784.00
11-DEC-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUTH	5411-Private Contractors	£2,459.39
12-DEC-2024	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,700.00
12-DEC-2024	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,430.00
12-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,722.50
12-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,666.16
12-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,260.00
12-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,653.20
12-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,788.80
12-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£1,634.50
12-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£3,195.20
12-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£569.20
12-DEC-2024	Adults & Communit	Able Cleaning & Hygiene Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£931.15
12-DEC-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£861.23
12-DEC-2024	Corporate Resource	Aggregate Industries UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenanc	£2,474.59
12-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£598.29
12-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£831.45
12-DEC-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,635.88
12-DEC-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,408.97
12-DEC-2024	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3125-Transport External C	£2,507.00
12-DEC-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£766.40
12-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,955.00
12-DEC-2024	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00

12-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£590.94
12-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,110.16
12-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,041.30
12-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.56
12-DEC-2024	C&FS (P)	Burton & South Derbyshire College	TRADE SUPPLIER	5323-External SEN Provid	£2,339.03
12-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,989.13
12-DEC-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
12-DEC-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,214.80
12-DEC-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£13,854.93
12-DEC-2024	Adults & Communit	Click Netherfield Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£576.00
12-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,458.20
12-DEC-2024	Environment & Tra	Compco Fire Systems Ltd	SUBCONTRACTOR	4102-General Equipment	£3,208.13
12-DEC-2024	Corporate Resource	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£825.00
12-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£544.00
12-DEC-2024	Adults & Communit	Day News & Media Ltd	TRADE SUPPLIER	4909-Subscriptions	£700.00
12-DEC-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,624.32
12-DEC-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,282.14
12-DEC-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£9,150.00
12-DEC-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,277.20
12-DEC-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£884.14
12-DEC-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,453.52
12-DEC-2024	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,800.35
12-DEC-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£3,775.00
12-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,352.03
12-DEC-2024	Corporate Resource	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£902.40
12-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
12-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
12-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
12-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
12-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
12-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
12-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
12-DEC-2024	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£627.08
12-DEC-2024	Corporate Resource	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£515.00
12-DEC-2024	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,116.00
12-DEC-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£44,401.29
12-DEC-2024	Corporate Resource	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£24,395.73
12-DEC-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,540.83
12-DEC-2024	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£557.40
12-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£537.52
12-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,122.57

12-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£663.60
12-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£539.35
12-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£585.41
12-DEC-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£813.33
12-DEC-2024	Public Health (P)	HCRG Care Services Ltd	TRADE SUPPLIER	5211-Other Local Authorities	£1,648.00
12-DEC-2024	C&FS (P)	Headzpace Therapeutic Care Ltd	TRADE SUPPLIER	5443-Agency & Contractors	£15,150.00
12-DEC-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£863.70
12-DEC-2024	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed Land	£2,313.18
12-DEC-2024	Public Health (P)	Kaplan Open Learning (Essex) Ltd	TRADE SUPPLIER	1703-Training Expenses	£9,477.96
12-DEC-2024	Environment & Transport	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Costs	£620.00
12-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£620.50
12-DEC-2024	Corporate Resource	Knights Professional Services Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£790.00
12-DEC-2024	Environment & Transport	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2103-Fixtures & Fittings	£799.39
12-DEC-2024	Environment & Transport	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2102-R&M Buildings Services	£625.50
12-DEC-2024	Capital - In Year Spend	LCC Wymeswold CE School A/C	NON TRADE	941D-L&B - Building Costs	£1,950.00
12-DEC-2024	Public Health (P)	Leicester City Womens Football Club Ltd	NON TRADE	4102-General Equipment	£2,916.67
12-DEC-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External Costs	£504.00
12-DEC-2024	C&FS (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	5443-Agency & Contractors	£7,311.80
12-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£942.53
12-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£964.44
12-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£920.61
12-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,059.45
12-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£714.47
12-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,023.60
12-DEC-2024	Capital - In Year Spend	NJR Electrical Services Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fuel)	£878.90
12-DEC-2024	Capital - In Year Spend	NJR Electrical Services Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fuel)	£912.45
12-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£532.00
12-DEC-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£1,250.00
12-DEC-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£3,250.00
12-DEC-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£750.00
12-DEC-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£1,350.00
12-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
12-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
12-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,740.07
12-DEC-2024	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practitioners	£8,900.00
12-DEC-2024	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
12-DEC-2024	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£910.00
12-DEC-2024	Environment & Transport	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£750.00
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,375.00
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£875.00

12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£750.00
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,500.00
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£625.00
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£625.00
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£750.00
12-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
12-DEC-2024	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£6,009.74
12-DEC-2024	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,362.97
12-DEC-2024	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,560.00
12-DEC-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£16,699.68
12-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£722.76
12-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
12-DEC-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,896.25
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,955.00
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,955.00
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
12-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,955.00
12-DEC-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,625.00
12-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£2,374.70
12-DEC-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£31,660.61
12-DEC-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,659.03
12-DEC-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,225.24
12-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£2,244.75
12-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£2,244.75
12-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£2,289.75
12-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£2,244.75
12-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardv	£75,897.12
12-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardv	£18,244.50
12-DEC-2024	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,721.75
12-DEC-2024	Adults & Communit	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£586.00
13-DEC-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,668.81
13-DEC-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,666.86

13-DEC-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,666.86
13-DEC-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.57
13-DEC-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,394.68
13-DEC-2024	C&FS (P)	Adolescent & Children's Trust	NON TRADE	5446-Independent Foster	£4,140.36
13-DEC-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,844.62
13-DEC-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,746.04
13-DEC-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,755.43
13-DEC-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,567.54
13-DEC-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,022.00
13-DEC-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,022.00
13-DEC-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,555.43
13-DEC-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.86
13-DEC-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,555.43
13-DEC-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,303.58
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,306.74
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,306.74
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,811.23
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,119.48
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,158.21
13-DEC-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,895.50
13-DEC-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,876.51
13-DEC-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,455.48
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,151.17
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.78
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.50
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,919.85
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,264.03
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.67
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,571.69
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.78
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.67
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.67
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,369.12
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.67
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,151.17
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,004.67

13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,047.45
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,296.50
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,625.85
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,047.40
13-DEC-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,662.78
13-DEC-2024	C&FS (P)	Compass Fostering London Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,898.00
13-DEC-2024	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
13-DEC-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,374.72
13-DEC-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.22
13-DEC-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.75
13-DEC-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,183.82
13-DEC-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,001.54
13-DEC-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,098.64
13-DEC-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,995.32
13-DEC-2024	C&FS (P)	Fostering Dimensions Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,326.05
13-DEC-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,240.58
13-DEC-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,240.58
13-DEC-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,258.56
13-DEC-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,828.68
13-DEC-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,554.50
13-DEC-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,195.54
13-DEC-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,381.04
13-DEC-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,202.80
13-DEC-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,966.67
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.76
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.76
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,272.76
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£8,177.00
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
13-DEC-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,602.91
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,854.27
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,855.34
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.65
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,414.69
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,130.66
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.51

13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,289.02
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,749.98
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.70
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,130.66
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,940.94
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,130.66
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.56
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,538.34
13-DEC-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,250.26
13-DEC-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,905.00
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,130.66
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,920.53
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,130.66
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,130.66
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,658.56
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,027.43
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,934.12
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£4,130.66
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,130.66
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,130.66
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£8,128.07
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,933.99
13-DEC-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,650.64
13-DEC-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.12
13-DEC-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,008.12
13-DEC-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,568.01
13-DEC-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
13-DEC-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,102.41

13-DEC-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,405.19
13-DEC-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
13-DEC-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,268.44
13-DEC-2024	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
13-DEC-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,426.89
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.81
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.81
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.93
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.93
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,618.81
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,731.96
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,692.63
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.93
13-DEC-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,787.93
13-DEC-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,614.25
13-DEC-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.71
13-DEC-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,845.71
13-DEC-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,177.86
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,734.44
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,915.99
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,915.99
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,148.71
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.22
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.22
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.22
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.22
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£34,226.11
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,838.16
13-DEC-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,306.83
13-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,911.20
13-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,857.24
13-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,346.40
13-DEC-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,732.40
13-DEC-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External C	£1,178.10
13-DEC-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External C	£1,737.45

13-DEC-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3125-Transport External C	£1,866.15
13-DEC-2024	Chief Executives (P	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,477.45
13-DEC-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,828.25
13-DEC-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£44,132.57
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£833.97
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£555.00
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£862.65
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£740.00
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,051.10
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,242.00
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£572.95
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£740.00
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,048.80
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£639.73
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£740.00
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£525.77
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£914.27
13-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£888.95
13-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£1,280.00
13-DEC-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
13-DEC-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,244.00
13-DEC-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
13-DEC-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
13-DEC-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
13-DEC-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
13-DEC-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£561.00
13-DEC-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,402.50
13-DEC-2024	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	5411-Private Contractors	£780.00
13-DEC-2024	Corporate Resource	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£2,751.38
13-DEC-2024	Schools Revenue Co	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allowa	£20,622.00
13-DEC-2024	Environment & Tra	Arb Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£519.53
13-DEC-2024	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£506.02
13-DEC-2024	Adults & Communit	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,809.80
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£10,092.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,800.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,615.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,801.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£2,175.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,295.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,100.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,485.00

13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,790.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,504.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,245.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,020.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£2,375.00
13-DEC-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,100.00
13-DEC-2024	Schools Revenue Co	Ashby CE Primary School	GENERAL	9667-Cash - School Allowa	£7,237.00
13-DEC-2024	Schools Revenue Co	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allowa	£10,241.00
13-DEC-2024	Adults & Communit	Atlantic Europe Publishing Co Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£576.00
13-DEC-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	9383-Other Expenditure	£993.50
13-DEC-2024	Schools Revenue Co	Barwell County Infants School	GENERAL	9667-Cash - School Allowa	£2,311.00
13-DEC-2024	Schools Revenue Co	Belton CP School	GENERAL	9667-Cash - School Allowa	£7,838.00
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£832.00
13-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£652.47
13-DEC-2024	Schools Revenue Co	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allowa	£13,375.00
13-DEC-2024	Environment & Tra	Blaby District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£60,992.44
13-DEC-2024	Schools Revenue Co	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allowa	£11,126.00
13-DEC-2024	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£3,879.50
13-DEC-2024	Schools Revenue Co	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allowa	£4,099.00
13-DEC-2024	Corporate Resource	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£770.00
13-DEC-2024	Corporate Resource	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£715.00
13-DEC-2024	Corporate Resource	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,300.00
13-DEC-2024	Corporate Resource	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£850.00
13-DEC-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,271.22
13-DEC-2024	Schools Revenue Co	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allowa	£18,851.00
13-DEC-2024	C&FS (P)	Bullfrog Arts Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,432.00
13-DEC-2024	Schools Revenue Co	Burbage CE Infants School	GENERAL	9667-Cash - School Allowa	£12,122.00
13-DEC-2024	Schools Revenue Co	Burbage Junior School	GENERAL	9667-Cash - School Allowa	£19,372.00
13-DEC-2024	Schools Revenue Co	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allowa	£20,150.00
13-DEC-2024	Schools Revenue Co	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allowa	£8,013.00
13-DEC-2024	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£30,382.85
13-DEC-2024	Environment & Tra	Centrebuss Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,702.75
13-DEC-2024	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£734.16
13-DEC-2024	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,514.00
13-DEC-2024	Schools Revenue Co	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allowa	£12,546.00
13-DEC-2024	Schools Revenue Co	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allowa	£19,260.00
13-DEC-2024	Schools Revenue Co	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allowa	£10,809.00
13-DEC-2024	Corporate Resource	Compco Fire Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£910.00
13-DEC-2024	Schools Revenue Co	Congerstone CP School	GENERAL	9667-Cash - School Allowa	£4,677.00
13-DEC-2024	C&FS (P)	Connevens Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£10,425.00
13-DEC-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,805.60

13-DEC-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,035.00
13-DEC-2024	Schools Revenue Co	Cossington CE Primary School	GENERAL	9667-Cash - School Allowa	£10,416.00
13-DEC-2024	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£700.00
13-DEC-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External C	£1,620.00
13-DEC-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External C	£1,470.00
13-DEC-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External C	£2,115.00
13-DEC-2024	Environment & Tra	DE MONTFORT TAXI LTD	TRADE SUPPLIER	3125-Transport External C	£1,264.00
13-DEC-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,925.00
13-DEC-2024	Schools Revenue Co	Diseworth C E Primary School	GENERAL	9667-Cash - School Allowa	£6,727.00
13-DEC-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£550.00
13-DEC-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£550.00
13-DEC-2024	C&FS (P)	Educ8 Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,546.33
13-DEC-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£9,153.42
13-DEC-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£4,851.00
13-DEC-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£8,835.75
13-DEC-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£8,835.75
13-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.04
13-DEC-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External C	£1,854.56
13-DEC-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3125-Transport External C	£1,486.48
13-DEC-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,642.86
13-DEC-2024	Adults & Communit	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£604.34
13-DEC-2024	Corporate Resource	ESPO	TRADE SUPPLIER	4901-Other Expenditure	£1,178.00
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,930.40
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,475.00
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£913.97
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,147.31
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£554.40
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£921.69
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,767.15
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£557.87
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£712.80
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,593.80
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,388.48
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,990.79
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,411.64
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,928.03
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,850.06
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,058.21
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,043.36
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£846.45
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,016.73

13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,972.97
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,200.77
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,987.42
13-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,280.96
13-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£561.30
13-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
13-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
13-DEC-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,402.74
13-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
13-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
13-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
13-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,741.95
13-DEC-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,478.23
13-DEC-2024	Schools Revenue Co	Fleckney CP School	GENERAL	9667-Cash - School Allowa	£9,964.00
13-DEC-2024	Balance Sheet Cost	Forest Driveways	SUBCONTRACTOR	9729-Suspense (Current L	£6,459.50
13-DEC-2024	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,564.61
13-DEC-2024	Adults & Communit	G Ryder & Co Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£1,225.64
13-DEC-2024	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£705.60
13-DEC-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£21,630.77
13-DEC-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£44,684.66
13-DEC-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£829.32
13-DEC-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£71,099.14
13-DEC-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£40,706.05
13-DEC-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£32,324.07
13-DEC-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,677.60
13-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£619.42
13-DEC-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,748.34
13-DEC-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,267.20
13-DEC-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,843.38
13-DEC-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,164.24
13-DEC-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,457.78
13-DEC-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,097.41
13-DEC-2024	Schools Revenue Co	Grobby Martinshaw CP School	GENERAL	9667-Cash - School Allowa	£4,923.00
13-DEC-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,650.00
13-DEC-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£9,858.00
13-DEC-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£64,939.68
13-DEC-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£79,523.23
13-DEC-2024	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£14,083.33
13-DEC-2024	Schools Revenue Co	Hathern CP School	GENERAL	9667-Cash - School Allowa	£11,402.00
13-DEC-2024	Schools Revenue Co	Heather CP School	GENERAL	9667-Cash - School Allowa	£10,897.00
13-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£500.00

13-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
13-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
13-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
13-DEC-2024	Schools Revenue Co	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,289.00
13-DEC-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£25,975.00
13-DEC-2024	Schools Revenue Co	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,084.00
13-DEC-2024	Schools Revenue Co	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£45,127.00
13-DEC-2024	Schools Revenue Co	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£5,809.00
13-DEC-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£354,622.97
13-DEC-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£405,559.91
13-DEC-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£94,626.40
13-DEC-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£162,112.03
13-DEC-2024	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External SEN Provid	£18,000.00
13-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£543.09
13-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£769.66
13-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£705.09
13-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£583.56
13-DEC-2024	Schools Revenue Co	Hose CE School	GENERAL	9667-Cash - School Allow	£2,928.00
13-DEC-2024	Schools Revenue Co	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£6,250.00
13-DEC-2024	Schools Revenue Co	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£7,224.00
13-DEC-2024	Schools Revenue Co	Ibstock Countv Junior School	GENERAL	9667-Cash - School Allow	£19,310.00
13-DEC-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
13-DEC-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
13-DEC-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,640.00
13-DEC-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,720.00
13-DEC-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
13-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,480.02
13-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,708.65
13-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.16
13-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,179.24
13-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£7,556.87
13-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,959.30
13-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£3,109.20
13-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£849.06
13-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,000.00
13-DEC-2024	Capital - In Year Spe	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£8,985.00
13-DEC-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£6,287.00
13-DEC-2024	Capital - In Year Spe	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£4,598.32
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,386.00
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,573.60
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,089.00

13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£4,178.79
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,188.00
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,746.36
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,458.83
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,034.55
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,787.94
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,395.63
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,076.92
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,014.55
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,619.54
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£938.43
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,108.80
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,756.16
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,520.64
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,930.40
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,196.91
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,953.66
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,118.50
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,534.40
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,915.55
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£849.77
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£3,659.04
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,326.00
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,806.65
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£2,909.85
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£774.18
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,544.40
13-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£534.60
13-DEC-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£884.20
13-DEC-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£5,925.00
13-DEC-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£790.02
13-DEC-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£633.60
13-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,486.83
13-DEC-2024	Corporate Resource	Kvocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£60,592.15
13-DEC-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£2,644.60
13-DEC-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2102-R&M Buildings Serv	£625.50
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£3,534.30
13-DEC-2024	Environment & Tra	Leeds College of Building	TRADE SUPPLIER	4523-Educational Visits	£14,944.00
13-DEC-2024	Environment & Tra	Licence Check Ltd	TRADE SUPPLIER	3105-Road Licenses	£3,500.00
13-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£2,000.00
13-DEC-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£6,321.00

13-DEC-2024	Schools Revenue Co	Long Whatton CP School	GENERAL	9667-Cash - School Allowa	£1,125.00
13-DEC-2024	Schools Revenue Co	Loughborough Ashmount School	GENERAL	9667-Cash - School Allowa	£33,985.00
13-DEC-2024	Schools Revenue Co	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allowa	£16,019.00
13-DEC-2024	Schools Revenue Co	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allowa	£22,008.00
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£988.90
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,502.24
13-DEC-2024	Schools Revenue Co	Maplewell Hall School	GENERAL	9667-Cash - School Allowa	£131,839.00
13-DEC-2024	Corporate Resource	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£11,731.25
13-DEC-2024	Balance Sheet Cost	Marsh Ltd	TRADE SUPPLIER	9642-Debtors Balances	£6,875.90
13-DEC-2024	Corporate Resource	Marsh Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,500.00
13-DEC-2024	Corporate Resource	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£659.00
13-DEC-2024	Corporate Resource	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£620.00
13-DEC-2024	Environment & Tra	Melton Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£19,830.55
13-DEC-2024	Schools Revenue Co	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allowa	£26,219.00
13-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£922.43
13-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£543.99
13-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,033.84
13-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£644.87
13-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,039.07
13-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,002.40
13-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£971.75
13-DEC-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,056.00
13-DEC-2024	Adults & Communit	Miko Coffee Ltd	TRADE SUPPLIER	4109-Materials	£636.68
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,233.00
13-DEC-2024	Adults & Communit	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,347.21
13-DEC-2024	Adults & Communit	Motion Picture Licensing Company Ltd	TRADE SUPPLIER	4521-Site Licenses	£1,047.12
13-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£2,008.40
13-DEC-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£7,900.96
13-DEC-2024	Schools Revenue Co	New Swannington CP School	GENERAL	9667-Cash - School Allowa	£9,748.00
13-DEC-2024	Schools Revenue Co	Newbold CE Primary School	GENERAL	9667-Cash - School Allowa	£3,809.00
13-DEC-2024	Schools Revenue Co	Newton Burgoland CP School	GENERAL	9667-Cash - School Allowa	£12,900.00
13-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,012.50
13-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,187.55
13-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,272.00
13-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£5,423.00
13-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,770.00
13-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,037.00
13-DEC-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£800.00
13-DEC-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5432-Specialist Disposal C	£4,552.05
13-DEC-2024	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£15,850.00
13-DEC-2024	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£16,008.00

13-DEC-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,039.50
13-DEC-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3125-Transport External C	£553.00
13-DEC-2024	Capital - In Year Spe	NSPCC Registered Charity	NON TRADE	944A-Infr - Infrastructure	£597.00
13-DEC-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,656.00
13-DEC-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£6,079.00
13-DEC-2024	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£747.00
13-DEC-2024	C&FS (P)	Oxford Diocesan Council For Social Work Inc T/A P	TRADE SUPPLIER	5449-Adoption of Childre	£59,771.00
13-DEC-2024	Schools Revenue Co	Packington CP School	GENERAL	9667-Cash - School Allowa	£840.00
13-DEC-2024	Chief Executives (P)	PeopleScout Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£619.29
13-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£508.69
13-DEC-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£706.86
13-DEC-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,621.62
13-DEC-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£712.80
13-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,504.64
13-DEC-2024	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£630.00
13-DEC-2024	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,550.00
13-DEC-2024	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£2,306.51
13-DEC-2024	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£2,553.02
13-DEC-2024	C&FS (P)	Priority Care Services Ltd	NON TRADE	5411-Private Contractors	£26,571.34
13-DEC-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£864.29
13-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,450.00
13-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£530.00
13-DEC-2024	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£7,110.00
13-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£890.11
13-DEC-2024	Adults & Communit	Proudcastle Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,255.32
13-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,000.00
13-DEC-2024	Schools Revenue Co	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allowa	£7,120.00
13-DEC-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£536.25
13-DEC-2024	C&FS (P)	RG Sound Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,453.50
13-DEC-2024	Public Health (P)	Rutland County Council	NON TRADE	4522-Course Fees	£645.00
13-DEC-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,754.02
13-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fir	£625.00
13-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fir	£500.00
13-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fir	£910.00
13-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fir	£875.00
13-DEC-2024	Corporate Resource	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fir	£4,210.00
13-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£705.00
13-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£750.00
13-DEC-2024	Public Health (P)	SH24 CIC	TRADE SUPPLIER	5441-Public Bodies	£59,277.94
13-DEC-2024	Schools Revenue Co	Shepshed Oxlev CP School	GENERAL	9667-Cash - School Allowa	£19,089.00
13-DEC-2024	Schools Revenue Co	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allowa	£14,929.00

13-DEC-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£647.04
13-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£703.50
13-DEC-2024	Adults & Communit	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£24,780.79
13-DEC-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3125-Transport External C	£4,261.95
13-DEC-2024	Environment & Tra	ST Hughes	NON TRADE	3126-Transport Internal F	£2,242.35
13-DEC-2024	Environment & Tra	ST Hughes	NON TRADE	3125-Transport External C	£1,661.96
13-DEC-2024	Chief Executives (P)	St Marvys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£4,627.50
13-DEC-2024	Schools Revenue Co	Stathern CP School	GENERAL	9667-Cash - School Allowa	£6,967.00
13-DEC-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£815.00
13-DEC-2024	Environment & Tra	Streetwise	NON TRADE	4532-Other Services	£1,180.00
13-DEC-2024	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Speci	£994.40
13-DEC-2024	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Speci	£1,535.60
13-DEC-2024	Environment & Tra	Streetwise	NON TRADE	4532-Other Services	£910.00
13-DEC-2024	Corporate Resource	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£13,465.55
13-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£661.16
13-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£986.43
13-DEC-2024	Schools Revenue Co	Swithland CE Primary School	GENERAL	9667-Cash - School Allowa	£4,052.00
13-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£62,332.00
13-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£712.00
13-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£5,441.00
13-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,665.00
13-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,549.26
13-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,450.00
13-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£995.00
13-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£823.93
13-DEC-2024	Schools Revenue Co	Thurlaston CP School	GENERAL	9667-Cash - School Allowa	£1,210.00
13-DEC-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£1,440.00
13-DEC-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3125-Transport External C	£1,620.00
13-DEC-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£8,962.48
13-DEC-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£4,003.15
13-DEC-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£28,086.37
13-DEC-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£5,296.80
13-DEC-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£9,000.60
13-DEC-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£5,741.10
13-DEC-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£865.77
13-DEC-2024	Corporate Resource	UL VS Ltd	TRADE SUPPLIER	2108-Legionella	£696.85
13-DEC-2024	Corporate Resource	UL VS Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£640.00
13-DEC-2024	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£26,203.89
13-DEC-2024	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£665.00
13-DEC-2024	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£665.00
13-DEC-2024	Corporate Resource	Veritau Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£4,440.00

13-DEC-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,088.00
13-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£3,013.52
13-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£2,364.12
13-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£4,083.95
13-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£4,935.15
13-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£8,599.54
13-DEC-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,127.90
13-DEC-2024	Schools Revenue Co	Water Leys Primary School	GENERAL	9667-Cash - School Allowa	£2,392.00
13-DEC-2024	Public Health (P)	Welby Practice	TRADE SUPPLIER	5447-General Practioners	£700.00
13-DEC-2024	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£17,171.23
13-DEC-2024	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
13-DEC-2024	Schools Revenue Co	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allowa	£19,727.00
13-DEC-2024	Schools Revenue Co	Witherley CE Primary School	GENERAL	9667-Cash - School Allowa	£7,218.00
13-DEC-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,280.00
13-DEC-2024	Schools Revenue Co	Worthington CP School	GENERAL	9667-Cash - School Allowa	£8,717.00
13-DEC-2024	Public Health (P)	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,150.00
13-DEC-2024	Schools Revenue Co	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allowa	£7,245.00
13-DEC-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,509.75
13-DEC-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,683.00
13-DEC-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,975.05
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,079.00
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,598.75
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,673.10
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,507.27
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£893.47
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,881.00
13-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,376.00
16-DEC-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NUF	EARLY YEARS	4908-Grants	£2,374.93
16-DEC-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£2,272.00
16-DEC-2024	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£1,674.60
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£825.63
16-DEC-2024	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£809.60
16-DEC-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£1,069.45
16-DEC-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£802.72
16-DEC-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£661.78
16-DEC-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPESS&&EYRS1565	EARLY YEARS	4908-Grants	£616.83
16-DEC-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUPE&&EYRS1694	EARLY YEARS	4908-Grants	£1,200.90
16-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£1,143.60
16-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£732.00
16-DEC-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY2	EARLY YEARS	4908-Grants	£2,556.29
16-DEC-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY2	EARLY YEARS	4908-Grants	£1,278.62

16-DEC-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	EARLY YEARS	4908-Grants	£3,394.41
16-DEC-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£1,044.49
16-DEC-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£1,252.68
16-DEC-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£5,220.80
16-DEC-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£1,004.40
16-DEC-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£1,539.36
16-DEC-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£1,563.23
16-DEC-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£746.66
16-DEC-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£664.49
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.72
16-DEC-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£672.96
16-DEC-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£1,587.08
16-DEC-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£629.77
16-DEC-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	EARLY YEARS	4908-Grants	£3,426.40
16-DEC-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	EARLY YEARS	4908-Grants	£810.05
16-DEC-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	EARLY YEARS	4908-Grants	£1,238.25
16-DEC-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£1,366.95
16-DEC-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£4,413.30
16-DEC-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	EARLY YEARS	4908-Grants	£1,324.06
16-DEC-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	EARLY YEARS	4908-Grants	£1,394.40
16-DEC-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC	EARLY YEARS	4908-Grants	£2,292.89
16-DEC-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC	EARLY YEARS	4908-Grants	£2,397.42
16-DEC-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£1,768.09
16-DEC-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£711.47
16-DEC-2024	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£686.74
16-DEC-2024	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£4,559.31
16-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1599	EARLY YEARS	4908-Grants	£1,475.15
16-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£1,436.17
16-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£6,818.87
16-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£5,930.84
16-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£4,418.71
16-DEC-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLAB	EARLY YEARS	4908-Grants	£503.43
16-DEC-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLAB	EARLY YEARS	4908-Grants	£1,809.18
16-DEC-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLAB	EARLY YEARS	4908-Grants	£1,012.25
16-DEC-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£4,213.80
16-DEC-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£1,821.60
16-DEC-2024	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£2,135.32
16-DEC-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£2,135.25
16-DEC-2024	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£2,956.43
16-DEC-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£841.20
16-DEC-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£992.55

16-DEC-2024	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£820.17
16-DEC-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	EARLY YEARS	4908-Grants	£1,040.61
16-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£1,655.67
16-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£739.00
16-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£3,272.89
16-DEC-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£1,285.69
16-DEC-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£911.91
16-DEC-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£1,576.25
16-DEC-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£39,426.09
16-DEC-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£7,996.11
16-DEC-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£39,040.77
16-DEC-2024	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXM	EARLY YEARS	4908-Grants	£991.76
16-DEC-2024	C&FS (P)	COURTNEY PAIGE DUFFIELD&&EYRS2752413	EARLY YEARS	4908-Grants	£815.55
16-DEC-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£1,708.21
16-DEC-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£750.30
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,277.60
16-DEC-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£2,277.60
16-DEC-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£1,214.40
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,565.85
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,156.65
16-DEC-2024	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£1,626.32
16-DEC-2024	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£3,964.28
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,340.34
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,429.50
16-DEC-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£6,908.30
16-DEC-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£2,167.82
16-DEC-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£2,833.45
16-DEC-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£710.68
16-DEC-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£1,733.18
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,427.40
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,285.12
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,214.40
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,331.90
16-DEC-2024	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£1,434.84
16-DEC-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&&	EARLY YEARS	4908-Grants	£1,003.42
16-DEC-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£2,259.80
16-DEC-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£681.40
16-DEC-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£2,847.00
16-DEC-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£3,366.32
16-DEC-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£3,093.70
16-DEC-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£966.26

16-DEC-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£2,053.23
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,209.43
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,224.00
16-DEC-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£3,259.26
16-DEC-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£2,277.60
16-DEC-2024	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£3,617.25
16-DEC-2024	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£2,612.77
16-DEC-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£6,897.83
16-DEC-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£1,200.14
16-DEC-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£1,010.49
16-DEC-2024	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£2,590.16
16-DEC-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£2,667.90
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,148.40
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£946.35
16-DEC-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£1,017.80
16-DEC-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£666.90
16-DEC-2024	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£820.17
16-DEC-2024	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£1,971.78
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,182.70
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,156.65
16-DEC-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£10,063.67
16-DEC-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£1,899.71
16-DEC-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£4,096.63
16-DEC-2024	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£1,051.50
16-DEC-2024	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£1,214.40
16-DEC-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£2,298.69
16-DEC-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£4,124.34
16-DEC-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£2,908.98
16-DEC-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£2,894.91
16-DEC-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£1,854.60
16-DEC-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£1,062.60
16-DEC-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£953.36
16-DEC-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£874.28
16-DEC-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£724.28
16-DEC-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£2,989.48
16-DEC-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£2,248.91
16-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	EARLY YEARS	4908-Grants	£1,773.53
16-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	EARLY YEARS	4908-Grants	£2,795.94
16-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£2,360.67
16-DEC-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£1,499.55
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£857.70

16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,135.25
16-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£2,852.29
16-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£3,062.60
16-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£4,206.00
16-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£4,980.32
16-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£5,705.60
16-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHOO	EARLY YEARS	4908-Grants	£1,430.38
16-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHOO	EARLY YEARS	4908-Grants	£1,665.30
16-DEC-2024	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£933.30
16-DEC-2024	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS16	EARLY YEARS	4908-Grants	£836.15
16-DEC-2024	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£1,012.80
16-DEC-2024	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£3,587.85
16-DEC-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£2,754.93
16-DEC-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£2,639.03
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,345.92
16-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	EARLY YEARS	4908-Grants	£739.05
16-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£529.85
16-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£5,026.65
16-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£1,477.26
16-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£2,358.86
16-DEC-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£5,356.40
16-DEC-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£8,622.30
16-DEC-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£12,935.20
16-DEC-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£991.12
16-DEC-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£2,102.58
16-DEC-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£3,659.20
16-DEC-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£524.15
16-DEC-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£6,309.00
16-DEC-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£11,000.29
16-DEC-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£7,930.64
16-DEC-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£5,047.20
16-DEC-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£9,158.40
16-DEC-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£1,898.00
16-DEC-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£2,592.40
16-DEC-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£4,819.20
16-DEC-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONE STANTON	EARLY YEARS	4908-Grants	£910.00
16-DEC-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£1,328.20
16-DEC-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£2,286.81
16-DEC-2024	C&FS (P)	LITTLE FOXES ON THE FARM LTD&&EYRS2805210	EARLY YEARS	4908-Grants	£2,333.03
16-DEC-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£841.20
16-DEC-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£4,149.75

16-DEC-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£1,530.00
16-DEC-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£954.11
16-DEC-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£1,951.97
16-DEC-2024	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£521.69
16-DEC-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£2,995.84
16-DEC-2024	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£3,562.95
16-DEC-2024	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£2,184.60
16-DEC-2024	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCHO	EARLY YEARS	4908-Grants	£890.55
16-DEC-2024	C&FS (P)	LOUGHBOROUGH AMHERST PREPARATORY SCHOO	EARLY YEARS	4908-Grants	£3,931.20
16-DEC-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£2,428.21
16-DEC-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£2,508.75
16-DEC-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£1,534.33
16-DEC-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£910.00
16-DEC-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£2,277.60
16-DEC-2024	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£660.76
16-DEC-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£1,270.92
16-DEC-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£546.78
16-DEC-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£1,376.99
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,138.80
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,399.44
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,819.17
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,364.80
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,906.50
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,144.25
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,418.45
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44
16-DEC-2024	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£602.70
16-DEC-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &&	EARLY YEARS	4908-Grants	£1,699.16
16-DEC-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &&	EARLY YEARS	4908-Grants	£1,291.92
16-DEC-2024	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£1,436.66
16-DEC-2024	C&FS (P)	MOWBRAY EDUCATION TRUST T/A SHERARD PRE S	EARLY YEARS	4908-Grants	£1,543.86
16-DEC-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£1,289.84
16-DEC-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£1,219.42
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,553.39
16-DEC-2024	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£2,791.49
16-DEC-2024	C&FS (P)	NURTURE & GROW NURSERY LIMITED&&EYRS2800	EARLY YEARS	4908-Grants	£2,710.35
16-DEC-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£902.72
16-DEC-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£534.28
16-DEC-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£1,518.40
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
16-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£3,319.09

16-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£1,868.41
16-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£988.76
16-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£6,417.21
16-DEC-2024	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£2,475.07
16-DEC-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£2,523.60
16-DEC-2024	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£588.34
16-DEC-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£1,499.07
16-DEC-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£1,848.12
16-DEC-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£684.00
16-DEC-2024	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SC	EARLY YEARS	4908-Grants	£3,364.80
16-DEC-2024	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550	EARLY YEARS	4908-Grants	£1,009.02
16-DEC-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£1,119.69
16-DEC-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£1,357.28
16-DEC-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£1,111.29
16-DEC-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£683.28
16-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£9,637.42
16-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£3,671.10
16-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£580.43
16-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£1,146.86
16-DEC-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£1,126.50
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,277.60
16-DEC-2024	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£1,092.96
16-DEC-2024	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£1,761.30
16-DEC-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSEY	EARLY YEARS	4908-Grants	£799.76
16-DEC-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSEY	EARLY YEARS	4908-Grants	£525.60
16-DEC-2024	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£1,354.22
16-DEC-2024	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£2,789.98
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,429.50
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,051.50
16-DEC-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	EARLY YEARS	4908-Grants	£680.26
16-DEC-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£977.77
16-DEC-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£2,246.35
16-DEC-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£1,706.24
16-DEC-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£1,072.37
16-DEC-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£2,268.60
16-DEC-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£4,053.68
16-DEC-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£2,714.30
16-DEC-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£1,533.09
16-DEC-2024	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSEY	EARLY YEARS	4908-Grants	£1,208.40
16-DEC-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS2	EARLY YEARS	4908-Grants	£1,301.79
16-DEC-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS2	EARLY YEARS	4908-Grants	£3,049.35

16-DEC-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&	EARLY YEARS	4908-Grants	£1,143.60
16-DEC-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£640.42
16-DEC-2024	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£4,708.90
16-DEC-2024	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£620.22
16-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SCHO	EARLY YEARS	4908-Grants	£2,247.41
16-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SCHO	EARLY YEARS	4908-Grants	£911.30
16-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£1,936.58
16-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£1,256.85
16-DEC-2024	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£888.54
16-DEC-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£1,051.20
16-DEC-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£5,292.15
16-DEC-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£1,219.40
16-DEC-2024	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£733.81
16-DEC-2024	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£1,004.85
16-DEC-2024	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£850.08
16-DEC-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£3,289.08
16-DEC-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£5,210.50
16-DEC-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£1,313.03
16-DEC-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£1,128.61
16-DEC-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£537.36
16-DEC-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£1,158.00
16-DEC-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£3,214.38
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,386.06
16-DEC-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£736.05
16-DEC-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£1,423.50
16-DEC-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£918.78
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,296.80
16-DEC-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£988.41
16-DEC-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£597.87
16-DEC-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£1,848.75
16-DEC-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£2,876.19
16-DEC-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£789.66
16-DEC-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£1,997.85
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£910.80
16-DEC-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£1,892.70
16-DEC-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£1,040.40
16-DEC-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£5,502.02
16-DEC-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£2,057.86
16-DEC-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL PR	EARLY YEARS	4908-Grants	£813.24
16-DEC-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£3,364.80
16-DEC-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£726.72

16-DEC-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£1,913.73
16-DEC-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£1,499.55
16-DEC-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£1,091.35
16-DEC-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£1,453.26
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£686.16
16-DEC-2024	Environment & Tra	3A Uk Taxi Ltd	NON TRADE	3125-Transport External C	£4,261.95
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments I	£2,000.00
16-DEC-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments I	£1,648.80
16-DEC-2024	Capital - In Year Sp	Cadent Gas Misc Billing	TRADE SUPPLIER	944A-Infr - Infrastructure	£260,362.93
16-DEC-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£518.00
16-DEC-2024	Capital - In Year Sp	Community Inclusive Trust	TRADE SUPPLIER	941D-L&B - Building Costs	£40,000.00
16-DEC-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,908.76
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,010.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28

16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,010.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,010.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
16-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
16-DEC-2024	Balance Sheet Cost	Francis Jackson Homes Ltd	NON TRADE	9722-Creditor Balances	£13,470.58
16-DEC-2024	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£11,381.50
16-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,623.60
16-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£843.97
16-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£514.80
16-DEC-2024	Environment & Tra	KABKING LTD	NON TRADE	3125-Transport External C	£1,004.56
16-DEC-2024	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4109-Materials	£2,583.55
16-DEC-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£599.19
16-DEC-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,593.64
16-DEC-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,012.14
16-DEC-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,764.76
16-DEC-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£557.10
16-DEC-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
16-DEC-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,973.38
16-DEC-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,080.00
16-DEC-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,709.36
16-DEC-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,707.00
16-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,740.40
16-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,426.83
16-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,379.40
16-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,426.56
16-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,090.95
16-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,721.42
16-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
16-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.45
16-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£10,394.80
16-DEC-2024	Corporate Resource	Portman Air Conditioning Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,985.00

16-DEC-2024	C&FS (P)	Purple Ash Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,685.74
16-DEC-2024	Capital - In Year Sp	Rawlins Academy	TRADE SUPPLIER	941D-L&B - Building Costs	£229,527.00
16-DEC-2024	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,925.74
16-DEC-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£46,035.00
16-DEC-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£239,299.63
16-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
16-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
16-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
16-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,955.00
16-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£1,850.00
16-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,784.48
16-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,486.06
16-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,951.60
16-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,787.61
16-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,486.81
16-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£11,111.13
16-DEC-2024	C&FS (P)	Toc H	NON TRADE	4908-Grants	£4,950.00
16-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,178.00
16-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£2,573.81
16-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£824.47
16-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£1,287.00
16-DEC-2024	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,747.35
16-DEC-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£666,623.87
16-DEC-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£800,638.10
16-DEC-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3125-Transport External C	£1,382.82
17-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,526.60
17-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,995.84
17-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,810.71
17-DEC-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,576.00
17-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,214.13
17-DEC-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Creditor Balances	£1,500.00
17-DEC-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£577.95
17-DEC-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£25,666.14
17-DEC-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,165.92
17-DEC-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,499.44
17-DEC-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,166.07
17-DEC-2024	C&FS (P)	Compass Community Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,166.09
17-DEC-2024	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,797.00
17-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£8,464.35
17-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£989.01
17-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,408.18

17-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,645.88
17-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,544.20
17-DEC-2024	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,560,520.07
17-DEC-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£70,012.59
17-DEC-2024	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,820.00
17-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£500.00
17-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£670.00
17-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,514.60
17-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,887.84
17-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£987.62
17-DEC-2024	Adults & Communit	RM Education Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£650.00
17-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments \$	£780.00
17-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£601.56
17-DEC-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
17-DEC-2024	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
17-DEC-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3125-Transport External C	£1,326.60
17-DEC-2024	Corporate Resource	UL VS Ltd	TRADE SUPPLIER	2108-Legionella	£596.85
17-DEC-2024	Environment & Tra	Village Cars SD Ltd	TRADE SUPPLIER	3125-Transport External C	£3,368.72
17-DEC-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
18-DEC-2024	Adults & Communit	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£15,005.49
18-DEC-2024	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,021.75
18-DEC-2024	Adults & Communit	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£796.43
18-DEC-2024	Adults & Communit	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,887.20
18-DEC-2024	Adults & Communit	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
18-DEC-2024	Adults & Communit	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,177.89
18-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£14,243.51
18-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£41,221.92
18-DEC-2024	Adults & Communit	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,749.64
18-DEC-2024	Adults & Communit	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,124.29
18-DEC-2024	Adults & Communit	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,639.16
18-DEC-2024	Adults & Communit	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,130.27
18-DEC-2024	Adults & Communit	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
18-DEC-2024	Adults & Communit	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£922.14
18-DEC-2024	Adults & Communit	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£1,552.00
18-DEC-2024	Adults & Communit	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£776.00
18-DEC-2024	Adults & Communit	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,297.97
18-DEC-2024	Adults & Communit	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,355.36
18-DEC-2024	Adults & Communit	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£29,218.59
18-DEC-2024	Adults & Communit	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£642.52
18-DEC-2024	Adults & Communit	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
18-DEC-2024	Adults & Communit	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£11,783.12

18-DEC-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£19,019.03
18-DEC-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£16,557.47
18-DEC-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£8,577.30
18-DEC-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£32,278.18
18-DEC-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£19,832.34
18-DEC-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,938.09
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£554.25
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£543.26
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£510.35
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£656.38
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£664.20
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£532.30
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£536.22
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£509.91
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£758.27
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£517.02
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,936.01
18-DEC-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,103.97
18-DEC-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,329.31
18-DEC-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£34,348.32
18-DEC-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&8	HOME CARE	5505-Homecare	£17,164.92
18-DEC-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&8	HOME CARE	5505-Homecare	£502.70
18-DEC-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&8	HOME CARE	5505-Homecare	£17,433.24
18-DEC-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,877.47
18-DEC-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,965.35
18-DEC-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,181.79
18-DEC-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£10,683.21
18-DEC-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,564.84
18-DEC-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
18-DEC-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,779.99
18-DEC-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,682.97
18-DEC-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,510.47
18-DEC-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,576.22
18-DEC-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,432.81
18-DEC-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,687.36
18-DEC-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,958.06
18-DEC-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£658.50
18-DEC-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,606.32
18-DEC-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£16,991.19
18-DEC-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£523.90
18-DEC-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,904.47

18-DEC-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,399.92
18-DEC-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
18-DEC-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,797.68
18-DEC-2024	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,808.08
18-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£24,791.31
18-DEC-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,832.92
18-DEC-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
18-DEC-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
18-DEC-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,098.16
18-DEC-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£17,181.75
18-DEC-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£25,362.17
18-DEC-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,219.83
18-DEC-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,043.33
18-DEC-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,851.72
18-DEC-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,418.99
18-DEC-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£3,329.92
18-DEC-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£3,329.92
18-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,358.29
18-DEC-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,427.01
18-DEC-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
18-DEC-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,412.76
18-DEC-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,034.04
18-DEC-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£936.91
18-DEC-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,412.76
18-DEC-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£5,846.96
18-DEC-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£13,139.73
18-DEC-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,950.77
18-DEC-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£21,274.85
18-DEC-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,532.88
18-DEC-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£5,842.99
18-DEC-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,457.55
18-DEC-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£24,387.74
18-DEC-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£4,594.59
18-DEC-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£22,318.11
18-DEC-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,039.12
18-DEC-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,879.71
18-DEC-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,349.38
18-DEC-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£742.45
18-DEC-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,297.28
18-DEC-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£547.77
18-DEC-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£10,059.96

18-DEC-2024	Adults & Communit	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.88
18-DEC-2024	Adults & Communit	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,404.58
18-DEC-2024	Adults & Communit	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,689.36
18-DEC-2024	Adults & Communit	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,893.08
18-DEC-2024	Adults & Communit	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£860.31
18-DEC-2024	Adults & Communit	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£6,314.32
18-DEC-2024	Adults & Communit	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,693.49
18-DEC-2024	Adults & Communit	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,114.46
18-DEC-2024	Adults & Communit	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,176.70
18-DEC-2024	Adults & Communit	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£619.88
18-DEC-2024	Adults & Communit	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,439.38
18-DEC-2024	Adults & Communit	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,614.45
18-DEC-2024	Adults & Communit	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,700.26
18-DEC-2024	Adults & Communit	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£690.48
18-DEC-2024	Adults & Communit	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,764.75
18-DEC-2024	Adults & Communit	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,872.76
18-DEC-2024	Adults & Communit	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,498.14
18-DEC-2024	Adults & Communit	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£670.99
18-DEC-2024	Adults & Communit	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£8,736.58
18-DEC-2024	Adults & Communit	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£8,917.50
18-DEC-2024	Adults & Communit	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£657.21
18-DEC-2024	Adults & Communit	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£837.07
18-DEC-2024	Adults & Communit	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£501.94
18-DEC-2024	Adults & Communit	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£9,076.27
18-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,700.00
18-DEC-2024	Corporate Resource	Action Deafness Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£548.95
18-DEC-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,462.20
18-DEC-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,462.20
18-DEC-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£37,994.55
18-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,178.55
18-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£740.00
18-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£818.60
18-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£768.80
18-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,348.50
18-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,360.80
18-DEC-2024	Corporate Resource	Aggregate Industries UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenanc	£533.01
18-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£709.29
18-DEC-2024	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£950.00
18-DEC-2024	C&FS (P)	Aspire Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,410.71
18-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£5,064.53
18-DEC-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£781.44

18-DEC-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,263.00
18-DEC-2024	Adults & Communit	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£8,093.00
18-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£520.00
18-DEC-2024	Corporate Resource	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenanc	£550.07
18-DEC-2024	Corporate Resource	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£561.07
18-DEC-2024	Corporate Resource	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,469.35
18-DEC-2024	C&FS (P)	Education Development Trust	TRADE SUPPLIER	4507-Consultants & Speci	£12,083.34
18-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,378.38
18-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£1,821.60
18-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£2,779.92
18-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£520.00
18-DEC-2024	Environment & Tra	Freight Transport Association	NON TRADE	4522-Course Fees	£1,320.00
18-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,502.44
18-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£30,645.95
18-DEC-2024	Chief Executives (P)	Information Lab	TRADE SUPPLIER	4603-IT Software Licenses	£2,160.00
18-DEC-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£18,475.84
18-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exams	£540.00
18-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£961.70
18-DEC-2024	Corporate Resource	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£7,265.00
18-DEC-2024	Corporate Resource	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£3,500.00
18-DEC-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
18-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,785.00
18-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,205.00
18-DEC-2024	Corporate Resource	Marsh Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,385.36
18-DEC-2024	Corporate Resource	Marsh Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£9,113.03
18-DEC-2024	Corporate Resource	Marsh Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,036.80
18-DEC-2024	Corporate Resource	Marsh Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£10,696.74
18-DEC-2024	Corporate Resource	Marston Holdings Ltd	TRADE SUPPLIER	4905-Legal Expenses	£613.60
18-DEC-2024	Corporate Resource	Marston Holdings Ltd	TRADE SUPPLIER	4905-Legal Expenses	£730.20
18-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client In	£1,165.71
18-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed In	£1,163.51
18-DEC-2024	Balance Sheet Cost	McHale Legal Ltd	NON TRADE	9321-Expenditure	£3,500.00
18-DEC-2024	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£516.01
18-DEC-2024	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,582.42
18-DEC-2024	Chief Executives (P)	Melton Borough Council	OTHER LOCAL AUTH	2321-Rent & Room Hire	£3,817.99
18-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,031.66
18-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£776.31
18-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£929.43
18-DEC-2024	Corporate Resource	Newsquest Media Group Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,500.00
18-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
18-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,556.01

18-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,375.80
18-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
18-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,521.57
18-DEC-2024	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£1,112.00
18-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£500.00
18-DEC-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
18-DEC-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£15,677.12
18-DEC-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£6,330.52
18-DEC-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£7,222.99
18-DEC-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£21,761.44
18-DEC-2024	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,650.04
18-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£640.00
18-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£882.00
18-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£880.00
18-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,386.00
18-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,352.00
18-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,600.00
18-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£680.00
18-DEC-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£3,100.00
18-DEC-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£2,069.40
18-DEC-2024	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	GENERAL	4908-Grants	£5,170.62
18-DEC-2024	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	GENERAL	4908-Grants	£532.76
18-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,886.80
18-DEC-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,027.14
18-DEC-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£8,724.02
18-DEC-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,171.36
18-DEC-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£940.24
18-DEC-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£940.24
18-DEC-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,473.84
18-DEC-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£754.14
18-DEC-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,165.08
18-DEC-2024	Environment & Tra	Witherley Parish Council	OTHER LOCAL AUTH	4901-Other Expenditure	£2,497.65
18-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,574.20
18-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,536.65
18-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,600.00
19-DEC-2024	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,680.00
19-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£740.00
19-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£4,042.82
19-DEC-2024	Schools Revenue Co	Anstey Latimer CP School	GENERAL	9667-Cash - School Allowa	£146,944.00
19-DEC-2024	Schools Revenue Co	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allowa	£53,278.00
19-DEC-2024	Schools Revenue Co	Ashby CE Primary School	GENERAL	9667-Cash - School Allowa	£125,955.00

19-DEC-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allowa	£105,850.00
19-DEC-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,874.29
19-DEC-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allowa	£84,789.00
19-DEC-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allowa	£43,003.00
19-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,366.56
19-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£667,619.24
19-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,695.34
19-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,053.21
19-DEC-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allowa	£42,862.00
19-DEC-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allowa	£141,474.00
19-DEC-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allowa	£34,399.00
19-DEC-2024	Adults & Communit	Bridget Waters	NON TRADE	8403-Non Res/Managed I	£553.26
19-DEC-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allowa	£80,513.00
19-DEC-2024	Environment & Tra	Building Software Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
19-DEC-2024	Environment & Tra	Building Software Ltd	TRADE SUPPLIER	4602-IT Services	£1,000.00
19-DEC-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allowa	£112,522.00
19-DEC-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allowa	£149,154.00
19-DEC-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allowa	£240,240.00
19-DEC-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allowa	£78,212.00
19-DEC-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allowa	£78,127.00
19-DEC-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,980.00
19-DEC-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£6,500.00
19-DEC-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,560.00
19-DEC-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,290.00
19-DEC-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allowa	£104,738.00
19-DEC-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allowa	£128,797.00
19-DEC-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allowa	£115,460.00
19-DEC-2024	Environment & Tra	Commibus Project	NON TRADE	5315-Voluntary Associati	£7,456.00
19-DEC-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allowa	£74,521.00
19-DEC-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allowa	£41,126.00
19-DEC-2024	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allowa	£347,967.00
19-DEC-2024	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,120.00
19-DEC-2024	Capital - In Year Spe	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Costs	£1,500.00
19-DEC-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allowa	£35,423.00
19-DEC-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allowa	£90,431.00
19-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,046.77
19-DEC-2024	Adults & Communit	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,578.37
19-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
19-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
19-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
19-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00

19-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
19-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
19-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
19-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
19-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
19-DEC-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,073.04
19-DEC-2024	Corporate Resource	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
19-DEC-2024	Schools Revenue Co	Fleckney CP School	GENERAL	9667-Cash - School Allowa	£193,244.00
19-DEC-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,866.79
19-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£851.92
19-DEC-2024	Schools Revenue Co	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allowa	£180,506.00
19-DEC-2024	Schools Revenue Co	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allowa	£154,419.00
19-DEC-2024	Schools Revenue Co	Griffydam CP School	GENERAL	9667-Cash - School Allowa	£45,101.00
19-DEC-2024	Schools Revenue Co	Grobby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allowa	£85,006.00
19-DEC-2024	Schools Revenue Co	Grobby Martinshaw CP School	GENERAL	9667-Cash - School Allowa	£87,871.00
19-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£754.00
19-DEC-2024	Schools Revenue Co	Hallaton CE Primary School	GENERAL	9667-Cash - School Allowa	£47,059.00
19-DEC-2024	Schools Revenue Co	Harby CP School	GENERAL	9667-Cash - School Allowa	£51,598.00
19-DEC-2024	Schools Revenue Co	Hathern CP School	GENERAL	9667-Cash - School Allowa	£79,839.00
19-DEC-2024	Schools Revenue Co	Heather CP School	GENERAL	9667-Cash - School Allowa	£49,288.00
19-DEC-2024	Schools Revenue Co	Hemington CP School	GENERAL	9667-Cash - School Allowa	£34,868.00
19-DEC-2024	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5315-Voluntary Associatio	£12,671.00
19-DEC-2024	Schools Revenue Co	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allowa	£118,355.00
19-DEC-2024	Schools Revenue Co	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allowa	£171,566.00
19-DEC-2024	Schools Revenue Co	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allowa	£160,485.00
19-DEC-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£896.70
19-DEC-2024	Schools Revenue Co	Hose CE School	GENERAL	9667-Cash - School Allowa	£37,105.00
19-DEC-2024	Schools Revenue Co	Hugglescote CP School	GENERAL	9667-Cash - School Allowa	£217,646.00
19-DEC-2024	Schools Revenue Co	Ibstock CE Infants School	GENERAL	9667-Cash - School Allowa	£119,413.00
19-DEC-2024	Schools Revenue Co	Ibstock County Junior School	GENERAL	9667-Cash - School Allowa	£132,890.00
19-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£986.00
19-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£784.00
19-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,500.00
19-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,579.52
19-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,985.28
19-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,990.56
19-DEC-2024	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
19-DEC-2024	Schools Revenue Co	Kegworth CP School	GENERAL	9667-Cash - School Allowa	£98,552.00
19-DEC-2024	Schools Revenue Co	Kilby CE Primary School	GENERAL	9667-Cash - School Allowa	£47,029.00
19-DEC-2024	Corporate Resource	Kirwin Maclean Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,320.00
19-DEC-2024	Capital - In Year Sp	Kisters Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£9,025.11

19-DEC-2024	C&FS (P)	LCC Ibstock CJ School A/C	OTHER LOCAL AUTH	4507-Consultants & Spec	£1,500.00
19-DEC-2024	Capital - In Year Sp	Learning Without Limits Academy Trust T/A South	TRADE SUPPLIER	941D-L&B - Building Costs	£100,368.77
19-DEC-2024	Schools Revenue Co	Little Bowden CP School	GENERAL	9667-Cash - School Allowa	£156,792.00
19-DEC-2024	Schools Revenue Co	Long Clawson CP School	GENERAL	9667-Cash - School Allowa	£39,866.00
19-DEC-2024	Schools Revenue Co	Long Whatton CP School	GENERAL	9667-Cash - School Allowa	£43,859.00
19-DEC-2024	Schools Revenue Co	Loughborough Ashmount School	GENERAL	9667-Cash - School Allowa	£336,312.00
19-DEC-2024	Schools Revenue Co	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allowa	£74,355.00
19-DEC-2024	Schools Revenue Co	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allowa	£110,313.00
19-DEC-2024	Corporate Resource	Lutra Consulting Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£6,304.50
19-DEC-2024	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associatio	£12,193.00
19-DEC-2024	Schools Revenue Co	Maplewell Hall School	GENERAL	9667-Cash - School Allowa	£532,692.00
19-DEC-2024	Balance Sheet Cost	McHale Legal Ltd	NON TRADE	9321-Expenditure	£6,309.40
19-DEC-2024	Schools Revenue Co	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allowa	£553,182.00
19-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£504.08
19-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£525.65
19-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£829.28
19-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£955.31
19-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,012.59
19-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£904.17
19-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£941.28
19-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£526.13
19-DEC-2024	C&FS (P)	Millgate School	OTHER LOCAL AUTH	5323-External SEN Provid	£122,479.00
19-DEC-2024	C&FS (P)	Millgate School	OTHER LOCAL AUTH	5323-External SEN Provid	£61,240.00
19-DEC-2024	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£8,821.80
19-DEC-2024	Adults & Communit	Minibus Driver Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£980.00
19-DEC-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,600.00
19-DEC-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,280.00
19-DEC-2024	Schools Revenue Co	Moir CP School	GENERAL	9667-Cash - School Allowa	£101,825.00
19-DEC-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.86
19-DEC-2024	Schools Revenue Co	New Swannington CP School	GENERAL	9667-Cash - School Allowa	£80,855.00
19-DEC-2024	Schools Revenue Co	Newbold CE Primary School	GENERAL	9667-Cash - School Allowa	£30,960.00
19-DEC-2024	Schools Revenue Co	Newbold Verdon CP School	GENERAL	9667-Cash - School Allowa	£148,756.00
19-DEC-2024	Schools Revenue Co	Newton Burgoland CP School	GENERAL	9667-Cash - School Allowa	£41,696.00
19-DEC-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
19-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,803.83
19-DEC-2024	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£14,000.00
19-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,709.63
19-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,976.04
19-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,559.25
19-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,772.00
19-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,494.80

19-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,821.50
19-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,366.00
19-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£589.05
19-DEC-2024	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5441-Public Bodies	£12,316.23
19-DEC-2024	Schools Revenue Cc	Packington CP School	GENERAL	9667-Cash - School Allowa	£41,943.00
19-DEC-2024	Adults & Communit	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,370.03
19-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£517.33
19-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£521.68
19-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£538.13
19-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£552.89
19-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
19-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
19-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£682.50
19-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£780.00
19-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£960.00
19-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£7,546.50
19-DEC-2024	Schools Revenue Cc	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allowa	£203,996.00
19-DEC-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,068.00
19-DEC-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£840.00
19-DEC-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,349.00
19-DEC-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£24,750.00
19-DEC-2024	Environment & Tra	Rexel UK Ltd	TRADE SUPPLIER	4109-Materials	£982.00
19-DEC-2024	Chief Executives (P)	Risk Solutions	TRADE SUPPLIER	4507-Consultants & Speci	£504.00
19-DEC-2024	C&FS (P)	Royal School For The Blind Charity Liverpool	TRADE SUPPLIER	5323-External SEN Provid	£4,514.12
19-DEC-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
19-DEC-2024	Schools Revenue Cc	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allowa	£54,336.00
19-DEC-2024	Schools Revenue Cc	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allowa	£104,662.00
19-DEC-2024	Schools Revenue Cc	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allowa	£172,979.00
19-DEC-2024	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£2,400.00
19-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
19-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£916.92
19-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£916.92
19-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
19-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£922.52
19-DEC-2024	Schools Revenue Cc	Sketchley Hill Menphys Nurserv	GENERAL	9667-Cash - School Allowa	£50,454.00
19-DEC-2024	Schools Revenue Cc	Stathern CP School	GENERAL	9667-Cash - School Allowa	£44,257.00
19-DEC-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£12,759.60
19-DEC-2024	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	5411-Private Contractors	£1,370.00
19-DEC-2024	Schools Revenue Cc	Swithland CE Primary School	GENERAL	9667-Cash - School Allowa	£40,759.00
19-DEC-2024	Schools Revenue Cc	Symphony Learning Trust T/A Foxton Primary Scho	TRADE SUPPLIER	4524-Transfers to Schools	£50,000.00
19-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,440.58

19-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£1,381.40
19-DEC-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£40,904.80
19-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£518.76
19-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£5,800.00
19-DEC-2024	Corporate Resource	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£5,800.00
19-DEC-2024	Schools Revenue Co	Thurlaston CP School	GENERAL	9667-Cash - School Allowa	£45,725.00
19-DEC-2024	Environment & Tra	Training Event Safety Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,020.00
19-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
19-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
19-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
19-DEC-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,642.85
19-DEC-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,642.85
19-DEC-2024	Schools Revenue Co	Water Leys Primary School	GENERAL	9667-Cash - School Allowa	£166,394.00
19-DEC-2024	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£29,627.00
19-DEC-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£568.02
19-DEC-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£930.19
19-DEC-2024	Schools Revenue Co	Whitwick CE Primary School	GENERAL	9667-Cash - School Allowa	£191,772.00
19-DEC-2024	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£330,288.00
19-DEC-2024	Schools Revenue Co	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allowa	£51,457.00
19-DEC-2024	Schools Revenue Co	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allowa	£89,086.00
19-DEC-2024	C&FS (P)	Willow Park School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£78,396.63
19-DEC-2024	Schools Revenue Co	Witherley CE Primary School	GENERAL	9667-Cash - School Allowa	£49,023.00
19-DEC-2024	Schools Revenue Co	Woodstone CP School	GENERAL	9667-Cash - School Allowa	£88,797.00
19-DEC-2024	Schools Revenue Co	Worthington CP School	GENERAL	9667-Cash - School Allowa	£35,499.00
19-DEC-2024	Schools Revenue Co	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allowa	£44,628.00
19-DEC-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£10,807.00
20-DEC-2024	Corporate Resource	409 Productions Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£2,977.31
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£718.92
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£958.56
20-DEC-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£25,103.59
20-DEC-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,152.70
20-DEC-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,316.49
20-DEC-2024	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,502.69
20-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,179.90
20-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£695.20
20-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,377.00
20-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,381.05
20-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£555.00
20-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£740.00
20-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£658,319.81
20-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,054.60

20-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£571.80
20-DEC-2024	Corporate Resource	Alexander Mann Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,524.50
20-DEC-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,881.66
20-DEC-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,795.39
20-DEC-2024	Corporate Resource	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£663.00
20-DEC-2024	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£789.70
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£752.86
20-DEC-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,360.00
20-DEC-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,334.00
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
20-DEC-2024	Capital - In Year Spe	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£750.00
20-DEC-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£719.00
20-DEC-2024	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£4,647.33
20-DEC-2024	Capital - In Year Spe	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,058.00
20-DEC-2024	Capital - In Year Spe	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,250.00
20-DEC-2024	Adults & Communit	Avis Medical Services Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£1,128.45
20-DEC-2024	Corporate Resource	Avon Water Services	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,650.00
20-DEC-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,997.35
20-DEC-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,257.15
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,577.95
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,069.10
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,928.03
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,023.27
20-DEC-2024	Corporate Resource	Beyond Trust Corporation	TRADE SUPPLIER	4602-IT Services	£3,877.72
20-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,146.36
20-DEC-2024	Public Health (P)	Big City Graphics & Signs Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£534.00
20-DEC-2024	Adults & Communit	Blaby District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£45,000.00
20-DEC-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
20-DEC-2024	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,686.25
20-DEC-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£875.00
20-DEC-2024	Corporate Resource	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,134.00
20-DEC-2024	Capital - In Year Spe	British Telecommunications Plc	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,013.20
20-DEC-2024	Corporate Resource	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,621.00
20-DEC-2024	Capital - In Year Spe	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	941D-L&B - Building Costs	£955.00
20-DEC-2024	Environment & Tra	Cast Iron Welding Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,695.00
20-DEC-2024	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5315-Voluntary Associatio	£10,585.00
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£600.00
20-DEC-2024	Chief Executives (P)	Central England Cooperative Societv Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,060.00
20-DEC-2024	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation T	TRADE SUPPLIER	5211-Other Local Authori	£4,020.16
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£530.00
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£610.00

20-DEC-2024	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5315-Voluntary Associati	£22,657.00
20-DEC-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,517.16
20-DEC-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,517.16
20-DEC-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,517.16
20-DEC-2024	C&FS (P)	Crestline Printers Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£604.00
20-DEC-2024	Corporate Resource	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,270.00
20-DEC-2024	Adults & Communit	Culligan UK Ltd	TRADE SUPPLIER	4102-General Equipment	£725.40
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
20-DEC-2024	Corporate Resource	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,070.00
20-DEC-2024	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,008.00
20-DEC-2024	C&FS (P)	DR&C Private Home Care Limited	TRADE SUPPLIER	5429-Community/Domici	£1,822.98
20-DEC-2024	C&FS (P)	Drum and Brass CIC	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
20-DEC-2024	Corporate Resource	Eaton Grab Hire	TRADE SUPPLIER	2403-Refuse Removal & H	£1,005.00
20-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,156.00
20-DEC-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,168.95
20-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,159.09
20-DEC-2024	Chief Executives (P)	Fenners Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
20-DEC-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,508.17
20-DEC-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,116.17
20-DEC-2024	Chief Executives (P)	Flexiform Business Furniture Ltd	TRADE SUPPLIER	4101-Furniture	£9,375.00
20-DEC-2024	C&FS (P)	Fostering Attachments Ltd T/A Inspire Training Gro	TRADE SUPPLIER	1703-Training Expenses	£4,320.00
20-DEC-2024	C&FS (P)	Fostering Attachments Ltd T/A Inspire Training Gro	TRADE SUPPLIER	1703-Training Expenses	£836.22
20-DEC-2024	Adults & Communit	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,742.45
20-DEC-2024	Environment & Tra	Fujiitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,123.40
20-DEC-2024	Corporate Resource	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,018.70
20-DEC-2024	C&FS (P)	G &H Care Ltd	NON TRADE	5411-Private Contractors	£4,982.01
20-DEC-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£9,217.30
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
20-DEC-2024	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£614.45
20-DEC-2024	Corporate Resource	GRC (Legal Services) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£775.00
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
20-DEC-2024	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
20-DEC-2024	Corporate Resource	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,320.00
20-DEC-2024	Central Items (NCS)	Hoey Ainscough Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£913.13
20-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£523.94
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,479.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£837.00
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,595.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,595.80

20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,595.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,595.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,479.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,595.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,595.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,595.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,479.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,479.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£837.00
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,479.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,479.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,595.80
20-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£837.00
20-DEC-2024	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4901-Other Expenditure	£990.00
20-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,332.09
20-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,750.80
20-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,482.13
20-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£832.70
20-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,102.63
20-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,775.40
20-DEC-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,987.52
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,277.10
20-DEC-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,741.21
20-DEC-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£38,087.00
20-DEC-2024	Environment & Tra	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,938.27
20-DEC-2024	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,587.00
20-DEC-2024	C&FS (P)	Kedleston Wood Grove Childcare Ltd	NON TRADE	5411-Private Contractors	£18,475.84
20-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foster	£2,116.59
20-DEC-2024	Environment & Tra	Kilworth Machinery Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,282.75
20-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£814.39
20-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£654.46
20-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£739.70
20-DEC-2024	Adults & Communi	Kvocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£1,201.86
20-DEC-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,657.66
20-DEC-2024	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4109-Materials	£744.58
20-DEC-2024	Adults & Communi	Latitude Mapping Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£6,605.71
20-DEC-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUTH	9668-Cash - Floats	£26,712.25
20-DEC-2024	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£641.94
20-DEC-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
20-DEC-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00

20-DEC-2024	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£650.00
20-DEC-2024	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£1,000.00
20-DEC-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£578,010.67
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£33,135.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£19,690.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,855.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,495.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£17,070.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,450.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£26,110.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,570.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£21,115.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£26,715.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£21,725.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,605.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£18,875.00
20-DEC-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,450.00
20-DEC-2024	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,907.35
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5624-Transfer Payments S	£3,762.00
20-DEC-2024	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associatio	£2,925.00
20-DEC-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,210.50
20-DEC-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,456.00
20-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£882.50
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,573.41
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,644.50
20-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,351.09
20-DEC-2024	Corporate Resource	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£850.00
20-DEC-2024	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£2,001.00
20-DEC-2024	Public Health (P)	Melton Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£540.00
20-DEC-2024	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5315-Voluntary Associatio	£11,171.00
20-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,095.20
20-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,021.55
20-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£716.52
20-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£513.42
20-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,027.69
20-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,019.51
20-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,071.67
20-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£837.37
20-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£980.61
20-DEC-2024	Corporate Resource	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,647.12
20-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50

20-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£2,514.60
20-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£2,395.80
20-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
20-DEC-2024	C&FS (P)	Nevaeh Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,278.57
20-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
20-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,316.18
20-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
20-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
20-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
20-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,174.70
20-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£638.00
20-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,368.00
20-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,890.00
20-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,040.00
20-DEC-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3125-Transport External C	£1,722.40
20-DEC-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,835.71
20-DEC-2024	Corporate Resource	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,400.00
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£755.02
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£523.93
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£511.33
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£587.12
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£584.24
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£559.53
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£585.48
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£529.12
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£652.23
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£533.09
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£771.23
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£553.09
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£578.67
20-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£544.98
20-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
20-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
20-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
20-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
20-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,203.83
20-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£656.21
20-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,754.32
20-DEC-2024	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£1,182.85
20-DEC-2024	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£838.44
20-DEC-2024	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4401-Printing	£838.44

20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,596.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,304.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,938.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,632.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£684.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,768.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,960.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,692.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,040.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,672.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,278.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,395.70
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,400.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,728.00
20-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,367.10
20-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	GENERAL	5505-Homecare	£2,206.90
20-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	GENERAL	5505-Homecare	£1,246.06
20-DEC-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,607.14
20-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,450.00
20-DEC-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£925.00
20-DEC-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£740.00
20-DEC-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£740.00
20-DEC-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,939.03
20-DEC-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A MEASHAM COE P	GENERAL	4908-Grants	£13,887.04
20-DEC-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A MEASHAM COE P	GENERAL	4908-Grants	£771.10
20-DEC-2024	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£742.18
20-DEC-2024	Public Health (P)	Running Imp Ltd	TRADE SUPPLIER	4102-General Equipment	£1,581.95
20-DEC-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£10,493.69
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£943.29
20-DEC-2024	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,197.08
20-DEC-2024	Corporate Resource	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,578.64
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
20-DEC-2024	Corporate Resource	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£625.83
20-DEC-2024	Environment & Tra	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4901-Other Expenditure	£950.00
20-DEC-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£26,320.89
20-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,688.00
20-DEC-2024	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5315-Voluntary Associatio	£4,919.00
20-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,147.72
20-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£860.25
20-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
20-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92

20-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£573.50
20-DEC-2024	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£6,826.00
20-DEC-2024	C&FS (P)	Skybound Therapies Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,400.00
20-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,181.25
20-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£837.00
20-DEC-2024	Environment & Tra	Smart Plus Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,174.00
20-DEC-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,790.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,125.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,250.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,887.50
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,199.38
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,466.25
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,887.50
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,398.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£977.50
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,887.50
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,250.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,955.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,421.25
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,955.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,955.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,955.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75

20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,700.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,887.50
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,220.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,035.00
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,887.50
20-DEC-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,443.75
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,597.50
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£32,326.55
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,849.56
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£26,954.75
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,217.03
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,856.01
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,228.23
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,437.41
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,924.34
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,688.59
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,938.35
20-DEC-2024	Environment & Tra	Suez Recyding & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,604.16
20-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5613-Child Arrangement	£534.29
20-DEC-2024	Adults & Communit	Sweet Cherry Publishing Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£916.24
20-DEC-2024	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5315-Voluntary Associatio	£9,328.00
20-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,380.00
20-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£806.40
20-DEC-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£35,526.30
20-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,128.80
20-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£2,611.30
20-DEC-2024	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,451.48
20-DEC-2024	Corporate Resource	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,197.25
20-DEC-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,628.60
20-DEC-2024	Corporate Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£43,879.93
20-DEC-2024	Corporate Resource	Total Environmental & Mechanical Services Ltd T/A	TRADE SUPPLIER	2105-Reactive Maintenanc	£3,421.38
20-DEC-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3125-Transport External C	£834.00
20-DEC-2024	Adults & Communit	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£600.90
20-DEC-2024	Adults & Communit	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£884.90
20-DEC-2024	Adults & Communit	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£828.20

20-DEC-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	4109-Materials	£2,400.00
20-DEC-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£958.13
20-DEC-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,014.00
20-DEC-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,789.00
20-DEC-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,905.00
20-DEC-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£980.00
20-DEC-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£134,260.00
20-DEC-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£158,417.00
20-DEC-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,317.00
20-DEC-2024	Corporate Resource	UL VS Ltd	TRADE SUPPLIER	2108-Legionella	£980.00
20-DEC-2024	Corporate Resource	UL VS Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,200.00
20-DEC-2024	Corporate Resource	UL VS Ltd	TRADE SUPPLIER	2108-Legionella	£1,096.85
20-DEC-2024	Corporate Resource	UL VS Ltd	TRADE SUPPLIER	2108-Legionella	£596.85
20-DEC-2024	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£5,760.14
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£720.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£800.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£640.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£800.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£720.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£640.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£880.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£720.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£960.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£880.00
20-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£640.00
20-DEC-2024	Capital - In Year Spe	Vohkus Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£972.25
20-DEC-2024	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5315-Voluntary Associatio	£11,791.00
20-DEC-2024	Corporate Resource	Walstead Peterborough Ltd	TRADE SUPPLIER	4401-Printing	£15,003.85
20-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,912.12
20-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,328.00
20-DEC-2024	Corporate Resource	Wilmington Shared Services T/A Bond Solon Trainin	TRADE SUPPLIER	1703-Training Expenses	£2,200.00
20-DEC-2024	Capital - In Year Spe	WSP UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£76,102.25
27-DEC-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NUF	EARLY YEARS	4908-Grants	£18,118.69
27-DEC-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NUF	EARLY YEARS	4908-Grants	£12,213.63
27-DEC-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NUF	EARLY YEARS	4908-Grants	£11,103.84
27-DEC-2024	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£15,008.80
27-DEC-2024	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£1,211.33
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£596.38
27-DEC-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£10,436.58
27-DEC-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£1,024.92

27-DEC-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£3,192.35
27-DEC-2024	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£12,424.50
27-DEC-2024	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£5,551.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,264.80
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,281.52
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£24,536.35
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,163.47
27-DEC-2024	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£6,725.80
27-DEC-2024	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£7,032.43
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,740.81
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,640.03
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,975.84
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,619.31
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,472.82
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£795.17
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,481.90
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,350.13
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,590.34
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,969.80
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,720.58
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£624.59
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,906.58
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,240.77
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£63,529.10

27-DEC-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£41,131.87
27-DEC-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£16,849.24
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,301.12
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,384.38
27-DEC-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£17,345.81
27-DEC-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£9,416.81
27-DEC-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£9,495.31
27-DEC-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£11,494.09
27-DEC-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£11,637.47
27-DEC-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£10,337.18
27-DEC-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£3,936.82
27-DEC-2024	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£20,674.37
27-DEC-2024	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£8,214.42
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£26,850.03
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£7,570.80
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£33,594.60
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£46,083.60
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£39,518.10
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£16,867.20
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£8,412.00
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£29,121.76
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£13,096.20
27-DEC-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£18,431.04
27-DEC-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£10,776.34
27-DEC-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£3,256.97
27-DEC-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£4,094.54
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,451.30
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY2	EARLY YEARS	4908-Grants	£23,000.23
27-DEC-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY2	EARLY YEARS	4908-Grants	£34,597.88
27-DEC-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY2	EARLY YEARS	4908-Grants	£17,453.22
27-DEC-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	EARLY YEARS	4908-Grants	£21,475.56
27-DEC-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	EARLY YEARS	4908-Grants	£20,953.92
27-DEC-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	EARLY YEARS	4908-Grants	£18,043.74
27-DEC-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£14,741.93
27-DEC-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£16,754.60
27-DEC-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£7,755.86
27-DEC-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENSTO	EARLY YEARS	4908-Grants	£17,882.24

27-DEC-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENSTON	EARLY YEARS	4908-Grants	£14,952.44
27-DEC-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENSTON	EARLY YEARS	4908-Grants	£11,373.02
27-DEC-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£16,562.99
27-DEC-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£12,731.78
27-DEC-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£8,201.70
27-DEC-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£31,089.50
27-DEC-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£28,442.10
27-DEC-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£15,449.90
27-DEC-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£23,415.29
27-DEC-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£7,982.99
27-DEC-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£7,454.70
27-DEC-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£4,256.47
27-DEC-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£7,752.89
27-DEC-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£5,711.16
27-DEC-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£22,496.63
27-DEC-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£15,337.18
27-DEC-2024	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£8,448.66
27-DEC-2024	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£9,395.10
27-DEC-2024	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£4,163.94
27-DEC-2024	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS110	EARLY YEARS	4908-Grants	£13,932.01
27-DEC-2024	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS110	EARLY YEARS	4908-Grants	£2,637.16
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,273.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£15,719.63
27-DEC-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£4,580.33
27-DEC-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£5,487.86
27-DEC-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£7,747.45
27-DEC-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£9,104.71
27-DEC-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£16,725.64
27-DEC-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£4,258.58
27-DEC-2024	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£6,261.95
27-DEC-2024	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£5,135.53
27-DEC-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	EARLY YEARS	4908-Grants	£27,830.88
27-DEC-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	EARLY YEARS	4908-Grants	£10,409.85
27-DEC-2024	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£3,280.07
27-DEC-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£25,550.80
27-DEC-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	EARLY YEARS	4908-Grants	£11,420.60
27-DEC-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	EARLY YEARS	4908-Grants	£3,238.62

27-DEC-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC	EARLY YEARS	4908-Grants	£20,170.16
27-DEC-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC	EARLY YEARS	4908-Grants	£11,381.17
27-DEC-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC	EARLY YEARS	4908-Grants	£9,557.71
27-DEC-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£10,823.32
27-DEC-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£12,398.12
27-DEC-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£8,582.77
27-DEC-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BU	EARLY YEARS	4908-Grants	£15,189.82
27-DEC-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BU	EARLY YEARS	4908-Grants	£13,034.71
27-DEC-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BU	EARLY YEARS	4908-Grants	£12,196.56
27-DEC-2024	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£21,084.00
27-DEC-2024	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£20,498.40
27-DEC-2024	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£10,935.60
27-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£15,599.15
27-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£7,585.94
27-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1656	EARLY YEARS	4908-Grants	£4,781.82
27-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£35,119.92
27-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£20,620.25
27-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£33,266.93
27-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£25,647.78
27-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£30,659.91
27-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£18,288.53
27-DEC-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLAB	EARLY YEARS	4908-Grants	£39,156.00
27-DEC-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLAB	EARLY YEARS	4908-Grants	£35,872.20
27-DEC-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES AT BLAB	EARLY YEARS	4908-Grants	£19,347.60
27-DEC-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£23,611.07
27-DEC-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£22,263.54
27-DEC-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£14,544.35
27-DEC-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£11,761.86
27-DEC-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£2,544.63
27-DEC-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£7,202.91
27-DEC-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£11,430.54
27-DEC-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£11,394.25
27-DEC-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£5,615.01
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£13,120.27
27-DEC-2024	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£4,141.42
27-DEC-2024	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£6,545.08
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,976.82
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,584.30
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,516.08
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£762.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,249.87
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,302.74
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,534.60
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£26,391.69
27-DEC-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£46,384.80
27-DEC-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£23,595.66
27-DEC-2024	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£11,910.95
27-DEC-2024	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£18,021.45
27-DEC-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£22,035.78
27-DEC-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£9,947.19
27-DEC-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£24,020.70
27-DEC-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£17,224.35
27-DEC-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£17,581.08
27-DEC-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£9,906.47
27-DEC-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,242.45
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,255.91
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,793.81
27-DEC-2024	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£7,653.49
27-DEC-2024	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£5,526.68
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,739.43
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,186.71
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£956.59

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,156.65
27-DEC-2024	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£23,324.93
27-DEC-2024	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£10,454.56
27-DEC-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£4,920.10
27-DEC-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	EARLY YEARS	4908-Grants	£13,417.55
27-DEC-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	EARLY YEARS	4908-Grants	£13,183.28
27-DEC-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	EARLY YEARS	4908-Grants	£8,453.88
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£11,871.80
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£6,287.97
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£8,185.13
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU DA	EARLY YEARS	4908-Grants	£43,472.20
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU DA	EARLY YEARS	4908-Grants	£31,994.64
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU DA	EARLY YEARS	4908-Grants	£28,705.95
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLOE	EARLY YEARS	4908-Grants	£22,397.23
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLOE	EARLY YEARS	4908-Grants	£18,061.37
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLOE	EARLY YEARS	4908-Grants	£14,763.06
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOW	EARLY YEARS	4908-Grants	£18,520.79
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOW	EARLY YEARS	4908-Grants	£13,842.11
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOW	EARLY YEARS	4908-Grants	£16,239.37
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS D	EARLY YEARS	4908-Grants	£42,303.45
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS D	EARLY YEARS	4908-Grants	£30,018.77
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS D	EARLY YEARS	4908-Grants	£21,118.33
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£24,586.34
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£12,344.59
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£6,315.31
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DAY	EARLY YEARS	4908-Grants	£25,451.40
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DAY	EARLY YEARS	4908-Grants	£19,763.87
27-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DAY	EARLY YEARS	4908-Grants	£17,442.28
27-DEC-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£45,558.47
27-DEC-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£23,766.85
27-DEC-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£24,575.81
27-DEC-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£30,475.42
27-DEC-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£16,779.41
27-DEC-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£26,218.03
27-DEC-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£60,971.92
27-DEC-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£18,876.95
27-DEC-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£30,412.79
27-DEC-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£35,212.47
27-DEC-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£52,584.82
27-DEC-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£26,886.66

27-DEC-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£14,090.37
27-DEC-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£25,341.46
27-DEC-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£16,652.98
27-DEC-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£45,722.16
27-DEC-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£31,943.34
27-DEC-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£24,983.64
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£743.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,210.37
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£873.48
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£828.30
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,954.79
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,259.11
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,417.15
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£580.43
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,507.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,451.97
27-DEC-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£27,474.38
27-DEC-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£10,611.74
27-DEC-2024	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXM	EARLY YEARS	4908-Grants	£29,354.95
27-DEC-2024	C&FS (P)	COURTNEY PAIGE DUFFIELD&&EYRS2752413	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	COURTNEY PAIGE DUFFIELD&&EYRS2752413	EARLY YEARS	4908-Grants	£4,163.94
27-DEC-2024	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£9,897.67
27-DEC-2024	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£3,444.71
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,033.08
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£9,691.11

27-DEC-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£8,455.59
27-DEC-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£8,327.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,557.20
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£795.17
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.40
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,544.80
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,484.90
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£15,126.11
27-DEC-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£9,704.66
27-DEC-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£10,271.05
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£538.56
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£26,053.50
27-DEC-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£15,486.54
27-DEC-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£15,337.18
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,757.49
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,975.84
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FOR	EARLY YEARS	4908-Grants	£6,295.08
27-DEC-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FOR	EARLY YEARS	4908-Grants	£4,163.94
27-DEC-2024	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£20,434.31
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.46
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,167.27
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,490.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96

27-DEC-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£9,077.26
27-DEC-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£18,120.37
27-DEC-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£5,875.36
27-DEC-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£18,412.36
27-DEC-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£13,093.28
27-DEC-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£13,836.42
27-DEC-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£27,116.36
27-DEC-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£15,511.73
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£719.87
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,110.38
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,490.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£987.39
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,313.22
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,112.44
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,467.58
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£9,442.62
27-DEC-2024	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£3,192.35
27-DEC-2024	C&FS (P)	EMBRACE MULTI ACADEMY TRUST T/A HUNCOTE P	EARLY YEARS	4908-Grants	£9,729.98
27-DEC-2024	C&FS (P)	EMBRACE MULTI ACADEMY TRUST T/A HUNCOTE P	EARLY YEARS	4908-Grants	£2,843.28
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,213.43
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,391.54
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,981.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,168.59
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,444.87
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,352.37
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£15,207.59
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,882.48
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,584.30
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£832.79
27-DEC-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&&	EARLY YEARS	4908-Grants	£20,791.24
27-DEC-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&&	EARLY YEARS	4908-Grants	£20,717.05
27-DEC-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&&	EARLY YEARS	4908-Grants	£16,592.67
27-DEC-2024	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£15,707.06
27-DEC-2024	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£3,180.67
27-DEC-2024	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£2,585.97
27-DEC-2024	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£828.30
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£888.26
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS111	EARLY YEARS	4908-Grants	£10,801.03
27-DEC-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS111	EARLY YEARS	4908-Grants	£5,575.06
27-DEC-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£14,213.63
27-DEC-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£13,741.00
27-DEC-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£10,635.37
27-DEC-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£4,025.14
27-DEC-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£10,334.61
27-DEC-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£15,572.04
27-DEC-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£11,103.84
27-DEC-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£5,367.38
27-DEC-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	EARLY YEARS	4908-Grants	£9,338.71
27-DEC-2024	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	EARLY YEARS	4908-Grants	£1,341.71
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£735.42

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£19,216.56
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£43,258.71
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£40,085.76
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,975.84
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,098.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,578.26
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,252.68
27-DEC-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£24,981.53
27-DEC-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£10,898.32
27-DEC-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£18,321.34
27-DEC-2024	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£16,996.72
27-DEC-2024	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£1,804.37
27-DEC-2024	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL ACC	EARLY YEARS	4908-Grants	£7,285.69
27-DEC-2024	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL ACC	EARLY YEARS	4908-Grants	£6,754.84
27-DEC-2024	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£16,797.92
27-DEC-2024	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£4,302.74
27-DEC-2024	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS21	EARLY YEARS	4908-Grants	£14,876.52
27-DEC-2024	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS21	EARLY YEARS	4908-Grants	£22,346.94
27-DEC-2024	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS21	EARLY YEARS	4908-Grants	£16,570.80
27-DEC-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£1,315.31
27-DEC-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£33,761.51
27-DEC-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£8,466.68
27-DEC-2024	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£15,415.42
27-DEC-2024	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£4,660.25
27-DEC-2024	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS151	EARLY YEARS	4908-Grants	£10,635.37
27-DEC-2024	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS151	EARLY YEARS	4908-Grants	£1,249.18
27-DEC-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£27,779.68
27-DEC-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£30,377.49
27-DEC-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£17,000.65
27-DEC-2024	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£12,762.44
27-DEC-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£10,767.90
27-DEC-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£2,004.29
27-DEC-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£2,359.57
27-DEC-2024	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS14	EARLY YEARS	4908-Grants	£16,385.28
27-DEC-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£18,255.73
27-DEC-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£11,336.75
27-DEC-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£9,021.87
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£12,762.44
27-DEC-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£12,025.73
27-DEC-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£6,939.90
27-DEC-2024	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£9,939.60
27-DEC-2024	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£688.97
27-DEC-2024	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£2,128.24
27-DEC-2024	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£12,391.37
27-DEC-2024	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£9,395.10
27-DEC-2024	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£6,939.90
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£882.57
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,110.33
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,981.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,879.67
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£13,716.65
27-DEC-2024	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£5,413.12
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£23,529.74
27-DEC-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£17,328.16
27-DEC-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£16,873.07
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£43,806.53
27-DEC-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£25,631.36
27-DEC-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£31,003.83
27-DEC-2024	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£10,635.37
27-DEC-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£23,324.93
27-DEC-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£8,004.02
27-DEC-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£9,442.62
27-DEC-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£7,495.09
27-DEC-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£7,530.00
27-DEC-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£4,290.12
27-DEC-2024	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£19,730.11
27-DEC-2024	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£6,963.04
27-DEC-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£41,751.41
27-DEC-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£40,364.77

27-DEC-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£14,607.06
27-DEC-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£27,354.98
27-DEC-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£8,780.15
27-DEC-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£4,395.27
27-DEC-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£30,529.17
27-DEC-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£11,752.66
27-DEC-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£15,221.51
27-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	EARLY YEARS	4908-Grants	£28,766.09
27-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	EARLY YEARS	4908-Grants	£7,533.01
27-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY T/A THE HUNNY COMB	EARLY YEARS	4908-Grants	£5,648.66
27-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£53,270.23
27-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£19,015.33
27-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£33,771.11
27-DEC-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£48,969.50
27-DEC-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£23,827.01
27-DEC-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£18,817.64
27-DEC-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£9,243.83
27-DEC-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£6,107.11
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£567.76
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£718.01
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,385.50
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,873.46
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,673.17
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,462.33
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£876.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£555.19
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£662.64
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,622.79
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,628.48
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,110.38
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,488.66
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,180.67
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,192.19
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,110.38
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,903.36
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,516.08
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,114.41
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,469.95
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,718.72
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£546.68
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,391.54
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£844.87
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,630.63
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,584.30
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,969.80
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,334.61
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,430.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,358.41
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,557.20
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,619.24
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£9,707.68
27-DEC-2024	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£1,526.78
27-DEC-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£26,919.15
27-DEC-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£20,352.83
27-DEC-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£13,016.06
27-DEC-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£11,231.75
27-DEC-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£9,395.10
27-DEC-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£11,103.84
27-DEC-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£31,020.59
27-DEC-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£22,872.80
27-DEC-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£17,716.75
27-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£32,303.70
27-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£15,971.67
27-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£18,043.74
27-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£37,070.79
27-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£47,932.97
27-DEC-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANET	EARLY YEARS	4908-Grants	£25,940.51
27-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£5,499.28
27-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£4,443.67
27-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£4,622.42
27-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKLE	EARLY YEARS	4908-Grants	£18,388.26
27-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKLE	EARLY YEARS	4908-Grants	£3,632.77
27-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKLE	EARLY YEARS	4908-Grants	£6,939.90
27-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHOO	EARLY YEARS	4908-Grants	£10,502.84

27-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHOO	EARLY YEARS	4908-Grants	£4,163.94
27-DEC-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£5,770.08
27-DEC-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£2,456.49
27-DEC-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£6,245.91
27-DEC-2024	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£2,545.14
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,524.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	KIRKBY MALLORY PLAYGROUPO&&EYRS1122	EARLY YEARS	4908-Grants	£5,798.10
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,822.26
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,006.26
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£596.38
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS16	EARLY YEARS	4908-Grants	£4,373.42
27-DEC-2024	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS16	EARLY YEARS	4908-Grants	£1,943.17
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,478.86
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£7,388.44
27-DEC-2024	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£1,526.78
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,657.52
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£17,306.95
27-DEC-2024	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHOO	EARLY YEARS	4908-Grants	£36,502.43
27-DEC-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£23,150.96
27-DEC-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£6,939.90
27-DEC-2024	C&FS (P)	LEARN ACADEMIES TRUST T/A LUBENHAM ALL SAINT	EARLY YEARS	4908-Grants	£5,585.69
27-DEC-2024	C&FS (P)	LEARN ACADEMIES TRUST T/A ST ANDREWS PRESC	EARLY YEARS	4908-Grants	£4,130.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS169	EARLY YEARS	4908-Grants	£29,165.34
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,683.69

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£662.64
27-DEC-2024	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£1,685.28
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£596.38
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,341.71
27-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	EARLY YEARS	4908-Grants	£17,241.78
27-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	EARLY YEARS	4908-Grants	£7,721.06
27-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	EARLY YEARS	4908-Grants	£9,577.06
27-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&E	EARLY YEARS	4908-Grants	£12,987.74
27-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&E	EARLY YEARS	4908-Grants	£9,770.90
27-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&E	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,789.13
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£31,428.97
27-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£22,969.51
27-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£13,141.94
27-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£28,056.48
27-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£13,335.92
27-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£9,892.51
27-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£18,869.27
27-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£22,830.66
27-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£13,764.14
27-DEC-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£41,875.84
27-DEC-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£29,882.11
27-DEC-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£21,997.38
27-DEC-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£19,593.06
27-DEC-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£17,543.21
27-DEC-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£12,954.48
27-DEC-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£26,388.13
27-DEC-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£18,983.80
27-DEC-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£12,113.28
27-DEC-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£34,933.18
27-DEC-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£17,964.57
27-DEC-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£16,731.47
27-DEC-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£19,222.58
27-DEC-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£12,496.03
27-DEC-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£12,726.09
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,472.82
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,704.79
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,505.36
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£919.42
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,753.75
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,439.69
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,143.05
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,159.62
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,816.39
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,505.95
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£861.43
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,939.60
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,619.31
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,627.21
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,439.69
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,629.59
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,490.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON	EARLY YEARS	4908-Grants	£15,903.36
27-DEC-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£12,722.69
27-DEC-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£3,562.48
27-DEC-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£20,182.51
27-DEC-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£4,697.55
27-DEC-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£2,498.36
27-DEC-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£27,245.79
27-DEC-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£26,339.94
27-DEC-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£14,226.80
27-DEC-2024	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£32,725.38
27-DEC-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POTS	EARLY YEARS	4908-Grants	£13,463.59
27-DEC-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POTS	EARLY YEARS	4908-Grants	£13,970.66
27-DEC-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POTS	EARLY YEARS	4908-Grants	£10,472.89
27-DEC-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£18,885.24
27-DEC-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£6,939.90

27-DEC-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	LITTLE FOXES ON THE FARM LTD&&EYRS2805210	EARLY YEARS	4908-Grants	£3,069.23
27-DEC-2024	C&FS (P)	LITTLE FOXES ON THE FARM LTD&&EYRS2805210	EARLY YEARS	4908-Grants	£2,086.18
27-DEC-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£14,641.01
27-DEC-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£6,939.90
27-DEC-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£15,698.89
27-DEC-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£5,551.92
27-DEC-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£8,945.64
27-DEC-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£5,551.92
27-DEC-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£19,481.62
27-DEC-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£8,639.12
27-DEC-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£12,213.63
27-DEC-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£6,576.57
27-DEC-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£15,174.46
27-DEC-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£4,163.94
27-DEC-2024	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£4,328.24
27-DEC-2024	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£3,469.95
27-DEC-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£23,394.80
27-DEC-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£17,408.84
27-DEC-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£13,245.11
27-DEC-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£27,217.89
27-DEC-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£43,984.24
27-DEC-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£19,412.82
27-DEC-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£36,776.52
27-DEC-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£13,185.81
27-DEC-2024	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£3,975.84
27-DEC-2024	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£3,238.62
27-DEC-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£58,993.03
27-DEC-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£24,660.71
27-DEC-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£21,930.08
27-DEC-2024	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£11,274.12
27-DEC-2024	C&FS (P)	LITTLE ROBINS DAY NURSERY&&EYRS2803559	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£16,347.63
27-DEC-2024	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£6,801.10
27-DEC-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS26	EARLY YEARS	4908-Grants	£8,463.72
27-DEC-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS26	EARLY YEARS	4908-Grants	£7,601.49
27-DEC-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS26	EARLY YEARS	4908-Grants	£4,100.85
27-DEC-2024	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£3,478.86
27-DEC-2024	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£1,896.91

27-DEC-2024	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£1,024.92
27-DEC-2024	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£8,132.40
27-DEC-2024	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£11,356.20
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£563.24
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,524.07
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£27,003.23
27-DEC-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£34,472.34
27-DEC-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£18,147.21
27-DEC-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£1,994.61
27-DEC-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£34,400.05
27-DEC-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£20,333.90
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£716.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,110.38
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,915.63
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,616.40
27-DEC-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£4,372.99
27-DEC-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£13,739.24
27-DEC-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£4,769.60
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£695.77
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,163.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,981.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£5,957.41
27-DEC-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£9,930.34

27-DEC-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£6,725.39
27-DEC-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£29,984.46
27-DEC-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£31,943.34
27-DEC-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£21,513.69
27-DEC-2024	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£18,090.07
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£994.72
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,759.45
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,590.34
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£16,358.17
27-DEC-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£4,937.84
27-DEC-2024	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£555.19
27-DEC-2024	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£6,328.21
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,033.72
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,391.54
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,317.46
27-DEC-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£3,840.08
27-DEC-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£14,111.22
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,560.06
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,962.05
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,455.59
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£29,239.29
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,444.48
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£23,991.67
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,715.86
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,969.62
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,697.55
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£762.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,315.31

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,468.06
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£872.34
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD & 8	EARLY YEARS	4908-Grants	£17,537.37
27-DEC-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD & 8	EARLY YEARS	4908-Grants	£10,451.91
27-DEC-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£14,213.63
27-DEC-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£5,829.52
27-DEC-2024	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£21,427.37
27-DEC-2024	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£3,053.56
27-DEC-2024	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£4,860.30
27-DEC-2024	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£5,093.29
27-DEC-2024	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£1,561.48
27-DEC-2024	C&FS (P)	MOWBRAY EDUCATION TRUST T/A SHERARD PRE S	EARLY YEARS	4908-Grants	£9,438.26
27-DEC-2024	C&FS (P)	MOWBRAY EDUCATION TRUST T/A SHERARD PRE S	EARLY YEARS	4908-Grants	£18,388.26
27-DEC-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£15,770.83
27-DEC-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£5,783.25
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,391.54
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,932.18
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£751.61
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,202.92
27-DEC-2024	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£21,767.72
27-DEC-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£66,746.31
27-DEC-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£28,296.49
27-DEC-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£48,169.07
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,126.49
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,606.90
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£902.19
27-DEC-2024	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£21,260.91
27-DEC-2024	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£14,440.81
27-DEC-2024	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£22,812.29
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,805.69
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,411.41

27-DEC-2024	C&FS (P)	NURTURE & GROW NURSERY LIMITED&&EYRS2800	EARLY YEARS	4908-Grants	£11,274.12
27-DEC-2024	C&FS (P)	NURTURE & GROW NURSERY LIMITED&&EYRS2800	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	NURTURE & GROW NURSERY LIMITED&&EYRS2800	EARLY YEARS	4908-Grants	£2,981.88
27-DEC-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£16,201.55
27-DEC-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£6,939.90
27-DEC-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£11,944.09
27-DEC-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£7,436.21
27-DEC-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£751.61
27-DEC-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£37,770.48
27-DEC-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£14,092.65
27-DEC-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£20,125.71
27-DEC-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£24,385.15
27-DEC-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£16,655.76
27-DEC-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£10,960.95
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,852.57
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,917.12
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,439.76
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,764.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,490.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£647.72
27-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£13,735.64
27-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£22,638.79
27-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£9,921.95
27-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£33,993.43
27-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£19,359.03
27-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£16,413.92
27-DEC-2024	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£19,198.49
27-DEC-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£8,448.66
27-DEC-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£8,327.88
27-DEC-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£8,491.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,490.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,516.08
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,551.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,110.33
27-DEC-2024	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£8,313.12
27-DEC-2024	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£10,830.45

27-DEC-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£20,159.32
27-DEC-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£8,605.48
27-DEC-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£6,096.29
27-DEC-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£2,637.16
27-DEC-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£17,394.30
27-DEC-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£14,126.28
27-DEC-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£6,206.46
27-DEC-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£9,148.05
27-DEC-2024	C&FS (P)	PLAYFIT AT STONEBOW PRIMARY SCHOOL&&EYRS1472	EARLY YEARS	4908-Grants	£8,683.60
27-DEC-2024	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SC	EARLY YEARS	4908-Grants	£14,222.66
27-DEC-2024	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SC	EARLY YEARS	4908-Grants	£7,267.97
27-DEC-2024	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEY537182	EARLY YEARS	4908-Grants	£15,248.25
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,753.75
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550	EARLY YEARS	4908-Grants	£14,992.56
27-DEC-2024	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550	EARLY YEARS	4908-Grants	£6,245.91
27-DEC-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£15,567.52
27-DEC-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£7,202.34
27-DEC-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£8,070.47
27-DEC-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£40,146.95
27-DEC-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£563.71
27-DEC-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£11,242.64
27-DEC-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£17,189.48
27-DEC-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£4,756.99
27-DEC-2024	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£27,641.12
27-DEC-2024	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£14,598.03
27-DEC-2024	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£12,491.82
27-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£5,867.38
27-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£16,746.05
27-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY BURBAGE&&EYRS2810384	EARLY YEARS	4908-Grants	£2,813.81
27-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£39,146.96
27-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£13,051.22
27-DEC-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£29,096.34
27-DEC-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£32,318.76
27-DEC-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£20,356.05
27-DEC-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£16,424.43
27-DEC-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£4,969.80
27-DEC-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£3,469.95

27-DEC-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£27,830.88
27-DEC-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£21,921.90
27-DEC-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£12,260.49
27-DEC-2024	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£9,591.71
27-DEC-2024	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£3,331.15
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,252.68
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,597.25
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,576.10
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,231.52
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,412.60
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,796.64
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,170.15
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£647.72
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£822.28
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,210.21
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£894.56
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,708.20
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,816.39
27-DEC-2024	C&FS (P)	RAINBOW HAVEN CHILDCARE T/A PATRICIA OINE A	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£6,632.42
27-DEC-2024	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£3,608.75
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,701.72
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£13,418.46
27-DEC-2024	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£30,315.78
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PRE	EARLY YEARS	4908-Grants	£5,168.59
27-DEC-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£20,674.37
27-DEC-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£4,580.33
27-DEC-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A MEASHAM COE P	EARLY YEARS	4908-Grants	£1,858.89
27-DEC-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A MEASHAM COE P	EARLY YEARS	4908-Grants	£12,391.37
27-DEC-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£4,472.82
27-DEC-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£21,767.72
27-DEC-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£2,018.88
27-DEC-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSEY	EARLY YEARS	4908-Grants	£22,827.95
27-DEC-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSEY	EARLY YEARS	4908-Grants	£5,806.39
27-DEC-2024	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS2789662	EARLY YEARS	4908-Grants	£9,641.41
27-DEC-2024	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS2789662	EARLY YEARS	4908-Grants	£3,297.19
27-DEC-2024	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£22,678.85
27-DEC-2024	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£41,404.96
27-DEC-2024	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£30,552.80
27-DEC-2024	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£22,642.77
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,384.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,261.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£828.30
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,377.95
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,317.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,598.28
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,624.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£814.24
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,023.09

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,981.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,093.36
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£506.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,677.65
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,697.55
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,703.27
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,505.36
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£930.71
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£857.15
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£803.45
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,567.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,804.37
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,304.18
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,163.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£612.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,391.54
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,623.47
27-DEC-2024	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£13,698.58
27-DEC-2024	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£2,498.36
27-DEC-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	EARLY YEARS	4908-Grants	£27,590.22
27-DEC-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	EARLY YEARS	4908-Grants	£18,963.87
27-DEC-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	EARLY YEARS	4908-Grants	£12,606.22
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,490.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£557.22
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,018.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,789.13
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,739.90
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,981.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,506.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,309.62
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,461.57
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,677.67
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,049.84
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,981.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,455.59
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£13,271.17
27-DEC-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£27,311.27
27-DEC-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£18,514.81
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,683.69
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£19,961.14
27-DEC-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£22,320.48
27-DEC-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£11,625.38
27-DEC-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£20,782.80
27-DEC-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£501.07
27-DEC-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£5,547.71
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98

27-DEC-2024	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY49511	EARLY YEARS	4908-Grants	£11,900.46
27-DEC-2024	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY49511	EARLY YEARS	4908-Grants	£14,511.82
27-DEC-2024	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY49511	EARLY YEARS	4908-Grants	£14,055.94
27-DEC-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£9,803.93
27-DEC-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£14,978.68
27-DEC-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£16,569.54
27-DEC-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£16,665.40
27-DEC-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£666.20
27-DEC-2024	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSEY	EARLY YEARS	4908-Grants	£5,898.92
27-DEC-2024	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSEY	EARLY YEARS	4908-Grants	£20,791.84
27-DEC-2024	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSEY	EARLY YEARS	4908-Grants	£5,249.09
27-DEC-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS2	EARLY YEARS	4908-Grants	£28,323.04
27-DEC-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS2	EARLY YEARS	4908-Grants	£23,487.75
27-DEC-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS2	EARLY YEARS	4908-Grants	£17,349.75
27-DEC-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&	EARLY YEARS	4908-Grants	£25,839.95
27-DEC-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&	EARLY YEARS	4908-Grants	£43,889.35
27-DEC-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&	EARLY YEARS	4908-Grants	£11,099.63
27-DEC-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£17,376.23
27-DEC-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£9,770.90
27-DEC-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£10,132.25
27-DEC-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£11,069.10
27-DEC-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£6,624.45
27-DEC-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£19,156.32
27-DEC-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£3,469.95
27-DEC-2024	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSE	EARLY YEARS	4908-Grants	£17,891.28
27-DEC-2024	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSE	EARLY YEARS	4908-Grants	£8,874.66
27-DEC-2024	C&FS (P)	ST WINEFRIDESC P PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£8,383.70
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£975.89
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£4,671.61
27-DEC-2024	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£4,857.93
27-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SCHO	EARLY YEARS	4908-Grants	£27,067.86
27-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SCHO	EARLY YEARS	4908-Grants	£8,563.42
27-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£26,089.64
27-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£37,976.58

27-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£20,159.36
27-DEC-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£12,412.92
27-DEC-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£9,367.32
27-DEC-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£6,359.47
27-DEC-2024	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£9,310.09
27-DEC-2024	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CARR	EARLY YEARS	4908-Grants	£2,778.82
27-DEC-2024	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CARR	EARLY YEARS	4908-Grants	£629.77
27-DEC-2024	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CARR	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,441.24
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,642.83
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,766.52
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£646.07
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£646.07
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,920.09
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£563.24
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,981.88
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£26,171.57
27-DEC-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£17,271.10
27-DEC-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£17,620.09
27-DEC-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£25,809.83
27-DEC-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£7,140.28
27-DEC-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£16,146.83
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£36,442.19

27-DEC-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£27,057.89
27-DEC-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£16,516.96
27-DEC-2024	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£2,380.09
27-DEC-2024	C&FS (P)	TEAPOTS NURSERY&&EYRS2701221	EARLY YEARS	4908-Grants	£2,405.83
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£1,377.95
27-DEC-2024	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£1,722.86
27-DEC-2024	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£47,788.39
27-DEC-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£20,987.62
27-DEC-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£10,784.18
27-DEC-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£18,596.60
27-DEC-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£34,189.21
27-DEC-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£12,731.56
27-DEC-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£22,889.88
27-DEC-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£16,142.49
27-DEC-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£17,080.28
27-DEC-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£7,621.27
27-DEC-2024	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	EARLY YEARS	4908-Grants	£24,665.27
27-DEC-2024	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	EARLY YEARS	4908-Grants	£3,490.42
27-DEC-2024	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	EARLY YEARS	4908-Grants	£3,608.75
27-DEC-2024	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&EY	EARLY YEARS	4908-Grants	£963.84
27-DEC-2024	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&EY	EARLY YEARS	4908-Grants	£2,448.42
27-DEC-2024	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&EY	EARLY YEARS	4908-Grants	£2,060.94
27-DEC-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£28,004.23
27-DEC-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£28,970.32
27-DEC-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£12,489.72
27-DEC-2024	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£13,469.66
27-DEC-2024	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£2,637.16
27-DEC-2024	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£9,343.22
27-DEC-2024	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£2,496.02
27-DEC-2024	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£1,689.73
27-DEC-2024	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£10,834.16
27-DEC-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£1,202.92
27-DEC-2024	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£7,722.77
27-DEC-2024	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£1,968.41

27-DEC-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£15,903.36
27-DEC-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£3,469.95
27-DEC-2024	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£4,421.62
27-DEC-2024	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£2,818.53
27-DEC-2024	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£6,245.91
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,957.84
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£19,359.60
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,603.33
27-DEC-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£29,782.32
27-DEC-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£14,370.89
27-DEC-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£30,548.31
27-DEC-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£24,740.57
27-DEC-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£19,201.23
27-DEC-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£19,041.31
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,551.16
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£751.61
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,286.11
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£5,632.44
27-DEC-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£994.72
27-DEC-2024	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£7,951.68
27-DEC-2024	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£6,245.91
27-DEC-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£11,066.09
27-DEC-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£4,719.13
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£563.24
27-DEC-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£39,505.39
27-DEC-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£26,277.81
27-DEC-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£18,602.72
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£740.22
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,987.92
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.04
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,213.80
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,081.97

27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,490.94
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,879.02
27-DEC-2024	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£5,489.09
27-DEC-2024	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£2,267.03
27-DEC-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£15,650.35
27-DEC-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£12,529.67
27-DEC-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£43,579.60
27-DEC-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£58,194.41
27-DEC-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£30,025.79
27-DEC-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL PR	EARLY YEARS	4908-Grants	£22,364.10
27-DEC-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL PR	EARLY YEARS	4908-Grants	£10,548.65
27-DEC-2024	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£6,815.33
27-DEC-2024	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£1,387.98
27-DEC-2024	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£3,975.84
27-DEC-2024	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£5,135.53
27-DEC-2024	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EYR	EARLY YEARS	4908-Grants	£19,951.49
27-DEC-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£8,448.66
27-DEC-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£1,943.17
27-DEC-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£8,316.13
27-DEC-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£1,943.17
27-DEC-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£20,293.35
27-DEC-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£16,449.97
27-DEC-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£5,425.74
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£993.96
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£894.56
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.51
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£693.99
27-DEC-2024	Adults & Communit	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£530.33
27-DEC-2024	Adults & Communit	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£16,187.51
27-DEC-2024	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,538.88
27-DEC-2024	Adults & Communit	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£724.07
27-DEC-2024	Adults & Communit	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,352.20
27-DEC-2024	Adults & Communit	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£907.45
27-DEC-2024	Adults & Communit	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£6,240.19
27-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,894.16
27-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,475.80
27-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£25,810.12

27-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£10,703.97
27-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,636.99
27-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,088.53
27-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,843.22
27-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,271.04
27-DEC-2024	Adults & Communit	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£26,072.76
27-DEC-2024	Adults & Communit	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,597.13
27-DEC-2024	Adults & Communit	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,719.20
27-DEC-2024	Adults & Communit	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,592.02
27-DEC-2024	Adults & Communit	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£636.39
27-DEC-2024	Adults & Communit	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,047.77
27-DEC-2024	Adults & Communit	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,365.13
27-DEC-2024	Adults & Communit	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£922.14
27-DEC-2024	Adults & Communit	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£776.00
27-DEC-2024	Adults & Communit	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,678.68
27-DEC-2024	Adults & Communit	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,795.50
27-DEC-2024	Adults & Communit	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,776.82
27-DEC-2024	Adults & Communit	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,579.41
27-DEC-2024	Adults & Communit	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£11,431.07
27-DEC-2024	Adults & Communit	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£18,946.04
27-DEC-2024	Adults & Communit	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£16,409.14
27-DEC-2024	Adults & Communit	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£7,761.02
27-DEC-2024	Adults & Communit	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£32,221.10
27-DEC-2024	Adults & Communit	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£20,218.18
27-DEC-2024	Adults & Communit	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,077.37
27-DEC-2024	Adults & Communit	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,735.31
27-DEC-2024	Adults & Communit	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£5,565.69
27-DEC-2024	Adults & Communit	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£33,732.80
27-DEC-2024	Adults & Communit	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	HOME CARE	5505-Homecare	£17,539.66
27-DEC-2024	Adults & Communit	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,877.47
27-DEC-2024	Adults & Communit	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,235.97
27-DEC-2024	Adults & Communit	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£4,976.22
27-DEC-2024	Adults & Communit	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£779.94
27-DEC-2024	Adults & Communit	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£1,559.88
27-DEC-2024	Adults & Communit	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£5,617.66
27-DEC-2024	Adults & Communit	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£11,361.94
27-DEC-2024	Adults & Communit	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,872.21
27-DEC-2024	Adults & Communit	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£727.60
27-DEC-2024	Adults & Communit	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,927.29
27-DEC-2024	Adults & Communit	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,139.24
27-DEC-2024	Adults & Communit	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£5,781.56

27-DEC-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,598.28
27-DEC-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,687.36
27-DEC-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,958.06
27-DEC-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,523.84
27-DEC-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£521.43
27-DEC-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£16,209.67
27-DEC-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£531.27
27-DEC-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,319.49
27-DEC-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£706.32
27-DEC-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,399.92
27-DEC-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£12,393.06
27-DEC-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£21,616.45
27-DEC-2024	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,728.26
27-DEC-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,452.78
27-DEC-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&8	HOME CARE	5505-Homecare	£942.80
27-DEC-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&8	HOME CARE	5505-Homecare	£15,718.91
27-DEC-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,869.85
27-DEC-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
27-DEC-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£606.71
27-DEC-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£2,098.16
27-DEC-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£18,325.85
27-DEC-2024	Adults & Communi	MEDILINE HOMECARE LTD&&ISHC6554	HOME CARE	5505-Homecare	£25,686.59
27-DEC-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,792.78
27-DEC-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,978.04
27-DEC-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,856.38
27-DEC-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,626.91
27-DEC-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£3,256.24
27-DEC-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£14,420.77
27-DEC-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,851.27
27-DEC-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£6,493.24
27-DEC-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£13,629.47
27-DEC-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£33,121.96
27-DEC-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,667.70
27-DEC-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,650.60
27-DEC-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£6,110.75
27-DEC-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£18,033.00
27-DEC-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,305.40
27-DEC-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,667.19
27-DEC-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£24,489.96
27-DEC-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£4,426.45
27-DEC-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,649.04

27-DEC-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£780.53
27-DEC-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,366.00
27-DEC-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£780.53
27-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£553.17
27-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£964.01
27-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£5,758.07
27-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£690.47
27-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£1,255.66
27-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£3,928.02
27-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£795.49
27-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£641.28
27-DEC-2024	Adults & Communi	PROFAD CARE AGENCY LTD&&ISHC7022	HOME CARE	5505-Homecare	£1,737.46
27-DEC-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,009.35
27-DEC-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,538.87
27-DEC-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARN	HOME CARE	5505-Homecare	£11,179.95
27-DEC-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,533.36
27-DEC-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,227.92
27-DEC-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,676.01
27-DEC-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£527.03
27-DEC-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,086.74
27-DEC-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£860.31
27-DEC-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£5,293.84
27-DEC-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£4,844.81
27-DEC-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,439.61
27-DEC-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£11,564.21
27-DEC-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,572.20
27-DEC-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,270.06
27-DEC-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£10,929.48
27-DEC-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,445.03
27-DEC-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£20,482.08
27-DEC-2024	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,161.71
27-DEC-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH6	HOME CARE	5505-Homecare	£9,642.16
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£908.00
23-DEC-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	GENERAL	4908-Grants	£908.00
23-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£1,485.00
23-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£1,815.00
23-DEC-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£1,210.00
23-DEC-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	GENERAL	4908-Grants	£908.00
23-DEC-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	GENERAL	4908-Grants	£1,513.00
23-DEC-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	GENERAL	4908-Grants	£825.00
23-DEC-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	GENERAL	4908-Grants	£545.00

23-DEC-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	GENERAL	4908-Grants	£558.00
23-DEC-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4908-Grants	£1,815.00
23-DEC-2024	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,744.50
23-DEC-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,736.00
23-DEC-2024	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	GENERAL	4908-Grants	£990.00
23-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU DA	GENERAL	4908-Grants	£1,815.00
23-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOW	GENERAL	4908-Grants	£1,513.00
23-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOW	GENERAL	4908-Grants	£990.00
23-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS D	GENERAL	4908-Grants	£550.00
23-DEC-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	GENERAL	4908-Grants	£1,320.00
23-DEC-2024	Corporate Resource	Churchill Specialist Contracting Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,626.00
23-DEC-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	GENERAL	4908-Grants	£1,816.00
23-DEC-2024	Corporate Resource	Datamail Ltd	TRADE SUPPLIER	4401-Printing	£4,585.87
23-DEC-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments f	£876.33
23-DEC-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£660.00
23-DEC-2024	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£82,196.68
23-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£574.35
23-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£559.50
23-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£559.50
23-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£567.15
23-DEC-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£825.00
23-DEC-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£2,058.00
23-DEC-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	GENERAL	4908-Grants	£908.00
23-DEC-2024	Capital - In Year Sp	FUEllink Systems Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,346.00
23-DEC-2024	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	GENERAL	4908-Grants	£908.00
23-DEC-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£5,207.41
23-DEC-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£4,554.31
23-DEC-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£908.00
23-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,717.36
23-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,113.57
23-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,142.99
23-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£35,303.86
23-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£34,165.03
23-DEC-2024	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	GENERAL	4908-Grants	£1,453.00
23-DEC-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,059.34
23-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,000.00
23-DEC-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£3,664.39
23-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	GENERAL	4908-Grants	£825.00
23-DEC-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	GENERAL	4908-Grants	£660.00
23-DEC-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	GENERAL	4908-Grants	£1,816.00

23-DEC-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	GENERAL	4908-Grants	£550.00
23-DEC-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	GENERAL	4908-Grants	£1,155.00
23-DEC-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	GENERAL	4908-Grants	£908.00
23-DEC-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£1,485.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,045.00
23-DEC-2024	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,561.20
23-DEC-2024	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	GENERAL	4908-Grants	£1,513.00
23-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
23-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
23-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,765.50
23-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£20,326.08
23-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,735.99
23-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
23-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
23-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,128.51
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	3404-Public Transport - St	£1,086.29
23-DEC-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	GENERAL	4908-Grants	£545.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£792.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,156.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£908.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,188.00
23-DEC-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	GENERAL	4908-Grants	£1,320.00
23-DEC-2024	C&FS (P)	PLAYFIT AT STONEBOW PRIMARY SCHOOL&&EYRS1	GENERAL	4908-Grants	£545.00
23-DEC-2024	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£66,571.31
23-DEC-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£4,278.94
23-DEC-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£247,848.81
23-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.92
23-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£722.76
23-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£722.76
23-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£722.76
23-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£722.76
23-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£722.76
23-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£601.56
23-DEC-2024	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	GENERAL	4908-Grants	£825.00
23-DEC-2024	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	GENERAL	4908-Grants	£908.00
23-DEC-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	GENERAL	4908-Grants	£2,625.00
23-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,203.52
23-DEC-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,213.70
23-DEC-2024	Corporate Resource	Tetra Tech Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£5,500.00
23-DEC-2024	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUTH	4507-Consultants & Speci	£1,000.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,232.32

23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,177.95
23-DEC-2024	C&FS (P)	TRINITY PLAYGROUPE&EYRS1493	GENERAL	4908-Grants	£825.00
23-DEC-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associatio	£343,630.42
23-DEC-2024	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,268.72
23-DEC-2024	C&FS (P)	WATERMEAD NURSERIES LTD&EYRS1642	GENERAL	4908-Grants	£1,815.00
23-DEC-2024	C&FS (P)	WATERMEAD NURSERIES LTD&EYRS1642	GENERAL	4908-Grants	£990.00
23-DEC-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£7,748.98
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
23-DEC-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,222.00
23-DEC-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&EYRSEY231720	GENERAL	4908-Grants	£908.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£712.16
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,141.10
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£767.69
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£888.51
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£869.73
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,227.47
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,619.38
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,503.62
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,435.23
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£555.38
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£720.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,537.23
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£932.75
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£697.35
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.23
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,917.69
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,696.85
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£824.31
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£988.40
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,418.37

23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,126.83
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,505.22
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,129.17
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£915.31
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£724.28
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£695.69
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,719.84
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,625.09
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,194.02
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£848.57
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,182.95
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£6,196.34
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,186.92
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,236.92
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,157.69
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.96
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£544.39
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,023.41
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£652.82
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,281.55
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,570.67
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£862.43
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,016.93
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£904.69
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£794.38
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,063.08
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,276.10
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,383.16
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,656.77
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,335.50
23-DEC-2024	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£772.42
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.27
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£712.16

23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,328.08
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£680.21
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,000.67
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£6,563.74
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£768.41
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,074.72
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£5,138.96
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,411.60
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£888.51
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,110.77
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,601.62
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£667.61
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,289.22
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,651.30
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,205.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,275.38
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£567.97
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,814.62
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,575.00
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,372.15
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,444.75
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,854.41
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,650.37
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,196.35
23-DEC-2024	C&FS (P)	WENDY SHANLEY&&DPDP931990	GENERAL	5323-External SEN Provid	£1,829.26
23-DEC-2024	C&FS (P)	WILLOW LANGDALE-SMITH&&DPDP544724	GENERAL	5621-Transfer Payments	£567.97
23-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£633.98
24-DEC-2024	Environment & Tra	39 Essex Chambers LLP PFA	TRADE SUPPLIER	9321-Expenditure	£2,000.00
24-DEC-2024	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,840.00
24-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,440.20
24-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£3,691.56
24-DEC-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3125-Transport External C	£2,651.60
24-DEC-2024	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	5325-External SEN Provid	£824.14
24-DEC-2024	Environment & Tra	Abavus Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,390.00
24-DEC-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£2,064.00
24-DEC-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£3,825.00
24-DEC-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,576.00
24-DEC-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£646.00

24-DEC-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,300.00
24-DEC-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£4,500.00
24-DEC-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,928.00
24-DEC-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3125-Transport External C	£1,688.00
24-DEC-2024	Adults & Communit	Advanced Business Software and Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£77,021.19
24-DEC-2024	Adults & Communit	Advocacy Focus	TRADE SUPPLIER	5411-Private Contractors	£900.00
24-DEC-2024	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£555.00
24-DEC-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£42,509.20
24-DEC-2024	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Servi	TRADE SUPPLIER	4504-Provisions Purchase	£45,002.15
24-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£697.50
24-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,238.60
24-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,550.00
24-DEC-2024	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£3,391.59
24-DEC-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£3,641.35
24-DEC-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5324-External SEN Provid	£500.00
24-DEC-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£22,182.00
24-DEC-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Prim	GENERAL	5325-External SEN Provid	£7,491.91
24-DEC-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Prim	GENERAL	5325-External SEN Provid	£4,469.92
24-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£2,600.00
24-DEC-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£6,695.86
24-DEC-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
24-DEC-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,720.00
24-DEC-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,434.00
24-DEC-2024	C&FS (P)	Asfordby Captains Close Primary School Academy T	GENERAL	5325-External SEN Provid	£11,522.00
24-DEC-2024	C&FS (P)	Asfordby Captains Close Primary School Academy T	GENERAL	5325-External SEN Provid	£4,318.29
24-DEC-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,343.55
24-DEC-2024	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,236.21
24-DEC-2024	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£6,334.79
24-DEC-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,365.84
24-DEC-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£550.00
24-DEC-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£8,657.23
24-DEC-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
24-DEC-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£3,943.14
24-DEC-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
24-DEC-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
24-DEC-2024	C&FS (P)	Aspris Children's Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,460.00
24-DEC-2024	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,788.19
24-DEC-2024	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£4,623.36
24-DEC-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£7,665.25
24-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,782.00
24-DEC-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£13,638.66

24-DEC-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,035.00
24-DEC-2024	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£889.00
24-DEC-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£9,679.05
24-DEC-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,340.00
24-DEC-2024	C&FS (P)	Beyond Youth Project Management Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,100.00
24-DEC-2024	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£45,950.00
24-DEC-2024	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£682,822.00
24-DEC-2024	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£20,689.00
24-DEC-2024	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£1,950.00
24-DEC-2024	Public Health (P)	Blaby District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£2,000.00
24-DEC-2024	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,211.35
24-DEC-2024	C&FS (P)	Blackfordby St Margarets CE Primary School (Acade	GENERAL	5325-External SEN Provid	£3,380.50
24-DEC-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,008.00
24-DEC-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£14,263.67
24-DEC-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£1,203.00
24-DEC-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£2,503.00
24-DEC-2024	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,643.85
24-DEC-2024	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,590.50
24-DEC-2024	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Prin	GENERAL	5325-External SEN Provid	£2,512.47
24-DEC-2024	C&FS (P)	Bradgate Education Partnership T/A Great Dalby Pr	GENERAL	5325-External SEN Provid	£3,163.29
24-DEC-2024	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£9,068.17
24-DEC-2024	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	5325-External SEN Provid	£7,815.42
24-DEC-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	4109-Materials	£607.76
24-DEC-2024	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£10,022.13
24-DEC-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Community	GENERAL	5325-External SEN Provid	£17,806.64
24-DEC-2024	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£11,777.77
24-DEC-2024	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,559.70
24-DEC-2024	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£11,025.55
24-DEC-2024	Adults & Communit	Business 2 Business (UK) Ltd	TRADE SUPPLIER	4912-Educational Bodies	£21,941.16
24-DEC-2024	Adults & Communit	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£8,125.00
24-DEC-2024	Corporate Resource	Case Ware UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,330.00
24-DEC-2024	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£12,284.19
24-DEC-2024	Corporate Resource	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£24,805.32
24-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,000.00
24-DEC-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£9,969.22
24-DEC-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£16,370.95
24-DEC-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£730.00
24-DEC-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
24-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£637.50
24-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
24-DEC-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£18,502.25

24-DEC-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,590.00
24-DEC-2024	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,464.75
24-DEC-2024	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,059.06
24-DEC-2024	Balance Sheet Cost	CID Trading Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£590.00
24-DEC-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,780.00
24-DEC-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,780.00
24-DEC-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,910.00
24-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£976.80
24-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£794.00
24-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,598.00
24-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,785.60
24-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,470.00
24-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,737.00
24-DEC-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£2,821.96
24-DEC-2024	Chief Executives (P)	College of Policing Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,696.09
24-DEC-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£189,704.00
24-DEC-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£62,041.00
24-DEC-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£22,847.00
24-DEC-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£24,792.00
24-DEC-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,445.46
24-DEC-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,107.25
24-DEC-2024	C&FS (P)	Countesthorpe Leysland Community College (Life N	GENERAL	5325-External SEN Provid	£9,028.89
24-DEC-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£13,861.33
24-DEC-2024	Corporate Resource	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£890.00
24-DEC-2024	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Multi	GENERAL	5325-External SEN Provid	£11,341.18
24-DEC-2024	Environment & Tra	DEF Software Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£8,250.00
24-DEC-2024	C&FS (P)	Desford CP School	GENERAL	5325-External SEN Provid	£7,622.35
24-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,689.50
24-DEC-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£2,125.00
24-DEC-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£16,368.00
24-DEC-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£911,091.00
24-DEC-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£138,664.00
24-DEC-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£59,635.00
24-DEC-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£155,941.00
24-DEC-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£5,719.00
24-DEC-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,400.00
24-DEC-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
24-DEC-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
24-DEC-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
24-DEC-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External C	£1,554.00
24-DEC-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3125-Transport External C	£1,415.40

24-DEC-2024	C&FS (P)	Dunton Bassett Primary School (Inspiring Primaries)	GENERAL	5325-External SEN Provid	£2,356.79
24-DEC-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£550.00
24-DEC-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£988.50
24-DEC-2024	C&FS (P)	East Midlands Education Trust T/A Castle Donington	GENERAL	5325-External SEN Provid	£5,108.85
24-DEC-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£12,826.34
24-DEC-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,652.21
24-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£606.00
24-DEC-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£1,170.00
24-DEC-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£5,055.00
24-DEC-2024	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£834.92
24-DEC-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Col	GENERAL	5325-External SEN Provid	£13,080.10
24-DEC-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Prim	GENERAL	5325-External SEN Provid	£5,865.13
24-DEC-2024	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,893.12
24-DEC-2024	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£6,248.85
24-DEC-2024	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,827.99
24-DEC-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£3,079.34
24-DEC-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£9,428.42
24-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£809.42
24-DEC-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3125-Transport External C	£3,466.98
24-DEC-2024	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,324.69
24-DEC-2024	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provid	£11,590.26
24-DEC-2024	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£4,780.68
24-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
24-DEC-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£507.60
24-DEC-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£609.12
24-DEC-2024	C&FS (P)	Fonjocks Social Work Practice Ltd T/A Fevaca	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£23,571.30
24-DEC-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£8,140.00
24-DEC-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£554,794.00
24-DEC-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£22,678.00
24-DEC-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£19,303.00
24-DEC-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£715.00
24-DEC-2024	C&FS (P)	Fossebrook Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£5,724.27
24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£517.00
24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	1713-Other Allowances /	£526.00
24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£526.00
24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00
24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£558.00
24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£532.00
24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£560.00

24-DEC-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£526.00
24-DEC-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,042.63
24-DEC-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£18,279.00
24-DEC-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£553.50
24-DEC-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£8,209.00
24-DEC-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£12,050.00
24-DEC-2024	Environment & Tra	George Walker Ltd	TRADE SUPPLIER	4109-Materials	£745.00
24-DEC-2024	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£1,772.27
24-DEC-2024	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£1,489.44
24-DEC-2024	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£2,787.00
24-DEC-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,591.79
24-DEC-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£2,334.00
24-DEC-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,501.00
24-DEC-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6109-SEN Maintained Sch	£975.00
24-DEC-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,910.40
24-DEC-2024	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£2,972.02
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,196.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,196.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£750.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£750.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
24-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,606.00
24-DEC-2024	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£2,406.18
24-DEC-2024	C&FS (P)	Grevstoke Primary School T/A Discovery Schools Ad	GENERAL	6109-SEN Maintained Sch	£975.00
24-DEC-2024	C&FS (P)	Grevstoke Primary School T/A Discovery Schools Ad	GENERAL	5325-External SEN Provid	£9,865.97
24-DEC-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£975.00
24-DEC-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,539.99
24-DEC-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,236.00
24-DEC-2024	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£4,584.87
24-DEC-2024	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£15,066.82
24-DEC-2024	Adults & Communit	Healthberg Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£555.00

24-DEC-2024	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,806.25
24-DEC-2024	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£12,944.82
24-DEC-2024	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£1,677.50
24-DEC-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trus	GENERAL	5325-External SEN Provid	£7,899.00
24-DEC-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trus	GENERAL	5325-External SEN Provid	£11,615.15
24-DEC-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£682.44
24-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£27,991.22
24-DEC-2024	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£4,315.55
24-DEC-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£6,585.25
24-DEC-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£11,786.88
24-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,445.71
24-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,910.00
24-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,714.29
24-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,624.29
24-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
24-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
24-DEC-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,445.71
24-DEC-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,168.50
24-DEC-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,168.50
24-DEC-2024	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£3,367.41
24-DEC-2024	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£15,799.44
24-DEC-2024	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£18,063.71
24-DEC-2024	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,601.87
24-DEC-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£6,645.44
24-DEC-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£23,828.31
24-DEC-2024	Public Health (P)	Jones Consulting Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,000.00
24-DEC-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£153,098.45
24-DEC-2024	C&FS (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,789.32
24-DEC-2024	C&FS (P)	Kasearma Ltd	TRADE SUPPLIER	1703-Training Expenses	£8,690.00
24-DEC-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,709.24
24-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
24-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
24-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
24-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
24-DEC-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,057.00
24-DEC-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£11,376.65
24-DEC-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,843.58
24-DEC-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,629.32
24-DEC-2024	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,967.63
24-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£518.10
24-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£858.40

24-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£535.65
24-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£984.00
24-DEC-2024	Corporate Resource	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£12,507.91
24-DEC-2024	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£6,839.28
24-DEC-2024	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,818.49
24-DEC-2024	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£5,121.98
24-DEC-2024	Corporate Resource	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£3,540.00
24-DEC-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUTH	9668-Cash - Floats	£17,671.00
24-DEC-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£15,512.16
24-DEC-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£975.00
24-DEC-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£29,659.00
24-DEC-2024	C&FS (P)	LCC Iveshead School	GENERAL	5325-External SEN Provid	£18,946.00
24-DEC-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6101-Support Services	£7,296.00
24-DEC-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£4,901.69
24-DEC-2024	C&FS (P)	LCC Sketchley Hill Menphys Nursery A/C	NON TRADE	4908-Grants	£2,189.60
24-DEC-2024	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Prim	GENERAL	5325-External SEN Provid	£2,148.92
24-DEC-2024	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£9,485.24
24-DEC-2024	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,395.64
24-DEC-2024	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY SC	GENERAL	5325-External SEN Provid	£1,679.07
24-DEC-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£65,400.00
24-DEC-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£53,900.00
24-DEC-2024	Corporate Resource	Letterbox Consultancy Ltd	TRADE SUPPLIER	4607-Postal Services	£21,905.89
24-DEC-2024	Chief Executives (P)	Lex Autolease Ltd	TRADE SUPPLIER	3601-Car Leasing Provisio	£7,145.16
24-DEC-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,188.97
24-DEC-2024	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£912.71
24-DEC-2024	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£3,843.50
24-DEC-2024	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£23,116.25
24-DEC-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£11,843.33
24-DEC-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£24,535.99
24-DEC-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£6,751.73
24-DEC-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£7,785.35
24-DEC-2024	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£8,704.27
24-DEC-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£8,524.81
24-DEC-2024	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,205.39
24-DEC-2024	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£5,343.27
24-DEC-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£6,198.75
24-DEC-2024	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,518.72
24-DEC-2024	C&FS (P)	Menphys Centre	NON TRADE	4908-Grants	£1,711.56
24-DEC-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£3,868.06
24-DEC-2024	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,476.78
24-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£603.14

24-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£707.45
24-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£13,932.45
24-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£603.92
24-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£743.65
24-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£929.05
24-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£998.33
24-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,023.60
24-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£976.51
24-DEC-2024	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£5,812.77
24-DEC-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,800.00
24-DEC-2024	Corporate Resource	Motor Insurers Bureau	TRADE SUPPLIER	4909-Subscriptions	£800.00
24-DEC-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£8,738.96
24-DEC-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sch	GENERAL	5325-External SEN Provid	£15,729.00
24-DEC-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sch	GENERAL	5325-External SEN Provid	£11,812.66
24-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£5,050.50
24-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
24-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional R	TRADE SUPPLIER	1201-Agency Costs	£3,155.00
24-DEC-2024	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£7,158.93
24-DEC-2024	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Speci	£850.00
24-DEC-2024	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£9,468.78
24-DEC-2024	C&FS (P)	Newlands Community Primary School	GENERAL	5325-External SEN Provid	£9,556.88
24-DEC-2024	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£2,866.76
24-DEC-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£950.00
24-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,514.60
24-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,093.85
24-DEC-2024	Environment & Tra	Oadby Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,494.80
24-DEC-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary Sc	GENERAL	5325-External SEN Provid	£10,476.00
24-DEC-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary Sc	GENERAL	5325-External SEN Provid	£3,184.08
24-DEC-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£11,089.22
24-DEC-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£1,059.06
24-DEC-2024	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,269.37
24-DEC-2024	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,277.55
24-DEC-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6109-SEN Maintained Sch	£975.00
24-DEC-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£12,899.00
24-DEC-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6101-Support Services	£2,868.00
24-DEC-2024	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£3,504.64
24-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£558.00
24-DEC-2024	C&FS (P)	Parkland Primary School T/A Discovery Schools Aca	GENERAL	5325-External SEN Provid	£8,581.78
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00

24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£890.00
24-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,744.45
24-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,759.44
24-DEC-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,664.75
24-DEC-2024	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£824.14
24-DEC-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,807.00
24-DEC-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£992.02
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,778.04
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£3,126.42
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,158.00
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,299.38
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£3,368.87
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,381.94
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£3,638.25
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,306.80

24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£538.56
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£2,174.04
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,428.27
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,409.56
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,005.20
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,765.67
24-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,020.89
24-DEC-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£16,137.57
24-DEC-2024	Environment & Tra	Profit From Training Partnership Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£795.00
24-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
24-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,720.00
24-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,790.00
24-DEC-2024	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,975.00
24-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,675.00
24-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£665.00
24-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£700.00
24-DEC-2024	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£6,305.00
24-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£595.00
24-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,328.00
24-DEC-2024	C&FS (P)	Queniborough CE Primary School Academv	GENERAL	5325-External SEN Provid	£5,035.44
24-DEC-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£604.38
24-DEC-2024	C&FS (P)	Radmoor Day Nurserv (Loughborough College)	OTHER LOCAL AUTH	5625-Transfer Payments S	£1,000.00
24-DEC-2024	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£3,251.87
24-DEC-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£18,113.80
24-DEC-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£14,905.00
24-DEC-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£44,646.00
24-DEC-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£14,905.00
24-DEC-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£3,974.34
24-DEC-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£23,911.01
24-DEC-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£22,130.00
24-DEC-2024	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,402.76
24-DEC-2024	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,734.48
24-DEC-2024	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£1,865.40
24-DEC-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£17,576.47
24-DEC-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	6101-Support Services	£3,900.00
24-DEC-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,525.42
24-DEC-2024	C&FS (P)	Rise Multi Academy Trust T/A St Pauls CE Primary S	GENERAL	5325-External SEN Provid	£4,962.95
24-DEC-2024	C&FS (P)	Riverside Commuuty Primary School Academy	GENERAL	5325-External SEN Provid	£7,893.01
24-DEC-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£8,577.82
24-DEC-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£12,438.00
24-DEC-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£8,750.00

24-DEC-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£10,372.58
24-DEC-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,490.64
24-DEC-2024	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£6,650.90
24-DEC-2024	Chief Executives (P)	Rural Community Council (Leicestershire & Rutland	TRADE SUPPLIER	5314-Voluntary Associatio	£5,000.00
24-DEC-2024	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£2,939.92
24-DEC-2024	Adults & Communit	SG Cleaners Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,600.00
24-DEC-2024	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,147.63
24-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£900.00
24-DEC-2024	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi Aca	GENERAL	5325-External SEN Provid	£912.71
24-DEC-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,211.75
24-DEC-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£989.75
24-DEC-2024	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£3,572.87
24-DEC-2024	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£59,437.53
24-DEC-2024	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£576.13
24-DEC-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£23,636.66
24-DEC-2024	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£6,142.56
24-DEC-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£2,112.96
24-DEC-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£31,708.21
24-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£740.00
24-DEC-2024	C&FS (P)	St Margarets CE Primary School (Inspiring Primaries	GENERAL	5325-External SEN Provid	£5,477.28
24-DEC-2024	C&FS (P)	St Marvys CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,235.33
24-DEC-2024	C&FS (P)	St Marvys RC Primary School Academy	GENERAL	5325-External SEN Provid	£4,086.87
24-DEC-2024	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£2,649.57
24-DEC-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£9,020.82
24-DEC-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£4,685.92
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£3,327.35
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,931.71
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,543.27
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£13,228.56
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,768.93
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£4,491.39
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£775.62
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,492.11
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£7,692.68
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,501.93
24-DEC-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,308.35
24-DEC-2024	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£2,073.43
24-DEC-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£6,588.40
24-DEC-2024	C&FS (P)	Stanton Under Bardon Community Primary School	GENERAL	5325-External SEN Provid	£2,073.43
24-DEC-2024	Corporate Resource	Statom Group Ltd	TRADE SUPPLIER	2104-Other Premises exp	£101,712.24
24-DEC-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,294.17

24-DEC-2024	C&FS (P)	Stourhead Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,228.00
24-DEC-2024	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£4,679.11
24-DEC-2024	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Scho	GENERAL	5325-External SEN Provid	£5,876.67
24-DEC-2024	C&FS (P)	Success Academy Trust T/A Richmond Primary Scho	GENERAL	5325-External SEN Provid	£7,638.28
24-DEC-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,613.61
24-DEC-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,705.31
24-DEC-2024	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£1,089.86
24-DEC-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£563.04
24-DEC-2024	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primary	GENERAL	5325-External SEN Provid	£824.14
24-DEC-2024	C&FS (P)	Symphony Learning Trust T/A Foxton Primary Scho	GENERAL	5325-External SEN Provid	£8,338.78
24-DEC-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary Ac	GENERAL	5325-External SEN Provid	£3,442.90
24-DEC-2024	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	5325-External SEN Provid	£7,254.85
24-DEC-2024	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£1,307.06
24-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£2,855.41
24-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£535.80
24-DEC-2024	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£619.28
24-DEC-2024	Corporate Resource	Terryberry Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,560.00
24-DEC-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,408.00
24-DEC-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£20,782.08
24-DEC-2024	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£6,335.04
24-DEC-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£839.31
24-DEC-2024	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£3,446.72
24-DEC-2024	Environment & Tra	Torton Bodies Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£765.00
24-DEC-2024	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£3,562.28
24-DEC-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£804.00
24-DEC-2024	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£603.36
24-DEC-2024	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£912.71
24-DEC-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	9631-Inventories - Genera	£2,740.50
24-DEC-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£1,103.69
24-DEC-2024	C&FS (P)	Ullesthorne CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,422.85
24-DEC-2024	C&FS (P)	United Learning Trust T/A Heath Lane Academy	GENERAL	5325-External SEN Provid	£10,569.16
24-DEC-2024	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4102-General Equipment	£1,573.20
24-DEC-2024	C&FS (P)	Viscount Beaumonts CE Aided Primary School (VBP	GENERAL	5325-External SEN Provid	£646.91
24-DEC-2024	C&FS (P)	Waltham On The Wolds CE Primary School Academ	GENERAL	5325-External SEN Provid	£1,089.86
24-DEC-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£13,106.77
24-DEC-2024	Corporate Resource	Westcross Environmental Services	TRADE SUPPLIER	2109-Asbestos	£550.00
24-DEC-2024	C&FS (P)	Wigston Academies Trust T/A Wigston College	GENERAL	5325-External SEN Provid	£912.71
24-DEC-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£9,353.51
24-DEC-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£6,147.00
24-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Displays	£500.00
24-DEC-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,366.10

24-DEC-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£33,801.55
24-DEC-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£19,994.98
24-DEC-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,280.00
24-DEC-2024	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£3,638.71
24-DEC-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£4,572.00
24-DEC-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£37,982.00
24-DEC-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£19,935.26
27-DEC-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£7,131.25
27-DEC-2024	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,260.00
27-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,760.88
27-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,881.60
27-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,360.00
27-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,342.25
27-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,439.90
27-DEC-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,313.35
27-DEC-2024	C&FS (P)	A4 Apparel Ltd	TRADE SUPPLIER	4102-General Equipment	£1,933.17
27-DEC-2024	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	5449-Adoption of Childre	£1,700.00
27-DEC-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£13,463.00
27-DEC-2024	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,113.17
27-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£69,423.98
27-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,000.50
27-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£782.18
27-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£569.70
27-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£509.70
27-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,123.20
27-DEC-2024	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,101.69
27-DEC-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,622.69
27-DEC-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,799.66
27-DEC-2024	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£789.70
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,134.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£1,908.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
27-DEC-2024	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,344.20
27-DEC-2024	C&FS (P)	Arch Homes & Support Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,522.34
27-DEC-2024	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,290.10
27-DEC-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,400.00
27-DEC-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,185.00
27-DEC-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,075.00
27-DEC-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,183.79

27-DEC-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,144.00
27-DEC-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,940.00
27-DEC-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,460.00
27-DEC-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,145.00
27-DEC-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,670.00
27-DEC-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,460.00
27-DEC-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3125-Transport External C	£5,460.00
27-DEC-2024	Capital - In Year Sp	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,200.00
27-DEC-2024	Adults & Communit	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,504.98
27-DEC-2024	Adults & Communit	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£666.35
27-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,092.92
27-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£843.37
27-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,055.65
27-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,666.66
27-DEC-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£553.64
27-DEC-2024	Adults & Communit	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,623.48
27-DEC-2024	Environment & Tra	Brightsparks Agency Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,998.00
27-DEC-2024	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,856.66
27-DEC-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£23,521.20
27-DEC-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,771.50
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£612.50
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£575.00
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£862.50
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£637.50
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
27-DEC-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
27-DEC-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£5,000.00
27-DEC-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,479.67
27-DEC-2024	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£2,313.00
27-DEC-2024	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£760.00
27-DEC-2024	Corporate Resource	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£500.00
27-DEC-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£96,552.72
27-DEC-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£74,390.60
27-DEC-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£338,110.03

27-DEC-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,355.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,500.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£750.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,024.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£552.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£500.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,612.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,840.00
27-DEC-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£756.00
27-DEC-2024	C&FS (P)	De Montfort Expertise Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£3,622.00
27-DEC-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,500.00
27-DEC-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,833.33
27-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,907.50
27-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,953.00
27-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,218.00
27-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£1,680.00
27-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£2,226.00
27-DEC-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3125-Transport External C	£3,066.00
27-DEC-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3125-Transport External C	£2,994.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,073.52
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£723.45
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£723.45
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,123.08
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67

27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.63
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,294.71
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,330.72
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£907.41
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£863.94
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£723.45
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£774.06
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.89
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,477.77
27-DEC-2024	C&FS (P)	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£507.84
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.67
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£772.59
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,746.57
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£723.45
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£678.93
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,188.85
27-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
27-DEC-2024	Environment & Tra	EZEC Medical TS	NON TRADE	3125-Transport External C	£1,668.00
27-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£564.00
27-DEC-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£1,095.00

27-DEC-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£787.50
27-DEC-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£2,963.40
27-DEC-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£1,560.00
27-DEC-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£997.00
27-DEC-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£1,919.80
27-DEC-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3125-Transport External C	£1,428.00
27-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
27-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
27-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
27-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
27-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
27-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
27-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
27-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,910.00
27-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
27-DEC-2024	Corporate Resource	Fencing & Construction Training Limited	TRADE SUPPLIER	1703-Training Expenses	£1,250.00
27-DEC-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.75
27-DEC-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£807.68
27-DEC-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,418.73
27-DEC-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£41,918.07
27-DEC-2024	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5445-Adoption Support	£1,400.00
27-DEC-2024	Capital - In Year Spe	FUEllink Systems Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£7,408.80
27-DEC-2024	Corporate Resource	Funhouse Comedy Ltd	TRADE INDIVIDUAL	4501-Exhibitions, Displays	£785.00
27-DEC-2024	Adults & Communit	Gateway Qualifications	TRADE SUPPLIER	4912-Educational Bodies	£609.50
27-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,051.00
27-DEC-2024	Environment & Tra	George Walker Ltd	TRADE SUPPLIER	4109-Materials	£2,601.80
27-DEC-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,026.00
27-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
27-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,696.00
27-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,160.00
27-DEC-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£885.15
27-DEC-2024	Central Items (NCS)	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£63,614.00
27-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Displays	£500.00
27-DEC-2024	Capital - In Year Spe	Harworth Estates Agricultural Land Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£328,819.47
27-DEC-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£909.06
27-DEC-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£535.83
27-DEC-2024	Corporate Resource	Hatherley Commercial Services Ltd	TRADE SUPPLIER	4102-General Equipment	£585.46
27-DEC-2024	Chief Executives (P)	Haymarket Media Group Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,995.00
27-DEC-2024	Corporate Resource	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTH	8337-Rents	£5,134.75
27-DEC-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£821.45
27-DEC-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,802.58

27-DEC-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,515.42
27-DEC-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£896.10
27-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£612.73
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,549.00
27-DEC-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,600.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foster	£2,099.66
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,144.77
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3122-Parent Contract (no	£1,130.12
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,520.00
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,279.20
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,034.90
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,550.00
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,816.40
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,498.30
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£4,067.40
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,448.60
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,380.00
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,234.00
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,202.50
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,389.20
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,982.40
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,260.00
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,512.00
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,573.20
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,414.60
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,640.00
27-DEC-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,033.20
27-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£522.50
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,640.00
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,400.00
27-DEC-2024	Environment & Tra	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,742.56
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,798.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foster	£1,181.06
27-DEC-2024	Balance Sheet Cost	Kevline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,356.48
27-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foster	£2,048.31
27-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,113.57
27-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foster	£2,048.31
27-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£34,165.03
27-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,321.40
27-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£2,073.87

27-DEC-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,988.36
27-DEC-2024	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£521.50
27-DEC-2024	Capital - In Year Sp	Kone Plc	SUBCONTRACTOR	941D-L&B - Building Costs	£903.11
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£880.00
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,452.10
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£861.54
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£3,735.38
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£2,549.23
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£538.46
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£602.00
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2106-Reactive Maint Buil	£807.69
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£670.72
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£538.46
27-DEC-2024	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£665.03
27-DEC-2024	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,220.81
27-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£1,768.32
27-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£2,133.20
27-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£3,752.12
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments S	£600.00
27-DEC-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£84,200.00
27-DEC-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£37,800.00
27-DEC-2024	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,785.50
27-DEC-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£2,186.00
27-DEC-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£2,254.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£528.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,924.25
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,772.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,236.73
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,487.60
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,200.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,688.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,160.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,613.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,230.40
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,080.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,000.90
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,063.90
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,450.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,080.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£4,074.00
27-DEC-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,869.00

27-DEC-2024	Corporate Resource	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£12,760.00
27-DEC-2024	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4602-IT Services	£11,076.48
27-DEC-2024	C&FS (P)	Market Bosworth Rugby Football Club	TRADE SUPPLIER	4503-Advertising, Publicity	£2,850.00
27-DEC-2024	Corporate Resource	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£2,380.36
27-DEC-2024	Corporate Resource	Mastihari Village (GreyCat) Ltd	TRADE SUPPLIER	4501-Exhibitions, Displays	£1,876.04
27-DEC-2024	Adults & Communities	Mclaggan Smith Mugs Ltd	TRADE SUPPLIER	4109-Materials	£781.90
27-DEC-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domiciliary	£600.00
27-DEC-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domiciliary	£690.00
27-DEC-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domiciliary	£810.00
27-DEC-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domiciliary	£1,482.00
27-DEC-2024	C&FS (P)	Melton Mencap	TRADE SUPPLIER	5429-Community/Domiciliary	£900.00
27-DEC-2024	Environment & Transport	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Repairs	£2,195.80
27-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£869.46
27-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£933.39
27-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£507.71
27-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£611.22
27-DEC-2024	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£916.83
27-DEC-2024	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£2,590.00
27-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Specialists	£800.00
27-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional Recruitment	TRADE SUPPLIER	1201-Agency Costs	£1,723.55
27-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional Recruitment	TRADE SUPPLIER	1201-Agency Costs	£881.80
27-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional Recruitment	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
27-DEC-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional Recruitment	TRADE SUPPLIER	1201-Agency Costs	£2,523.60
27-DEC-2024	Schools Revenue C	Newlands Primary School	TRADE SUPPLIER	2101-R&M Buildings	£566.04
27-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£6,735.99
27-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,383.40
27-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,375.80
27-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.77
27-DEC-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,521.57
27-DEC-2024	Environment & Transport	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Repairs	£840.00
27-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£815.00
27-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£586.00
27-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£686.00
27-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,027.00
27-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£857.00
27-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£521.00
27-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£642.00
27-DEC-2024	Corporate Resource	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£723.00
27-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.90
27-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
27-DEC-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00

27-DEC-2024	Chief Executives (P)	North West Leicestershire District Council	TRADE SUPPLIER	4901-Other Expenditure	£15,260.00
27-DEC-2024	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£655.00
27-DEC-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.29
27-DEC-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,335.71
27-DEC-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,978.70
27-DEC-2024	C&FS (P)	Orchard House Northampton Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,000.00
27-DEC-2024	Environment & Tra	PHS Group Plc	TRADE SUPPLIER	2403-Refuse Removal & H	£1,317.06
27-DEC-2024	Corporate Resource	Piped Up Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£720.00
27-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
27-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
27-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£674.80
27-DEC-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£508.80
27-DEC-2024	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,067.00
27-DEC-2024	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,297.00
27-DEC-2024	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,185.71
27-DEC-2024	Adults & Communit	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
27-DEC-2024	Capital - In Year Sp	Price & Myers LLP	TRADE SUPPLIER	941D-L&B - Building Costs	£950.00
27-DEC-2024	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,900.00
27-DEC-2024	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
27-DEC-2024	C&FS (P)	Prosperity Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,525.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£680.00
27-DEC-2024	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,955.78
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£9,700.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,650.00
27-DEC-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,895.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,115.00
27-DEC-2024	C&FS (P)	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,605.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£950.00
27-DEC-2024	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,422.58

27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£950.00
27-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£950.00
27-DEC-2024	C&FS (P)	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,790.00
27-DEC-2024	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,580.00
27-DEC-2024	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£998.00
27-DEC-2024	C&FS (P)	Rainbow Medical Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,450.00
27-DEC-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£20,730.00
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£850.00
27-DEC-2024	Capital - In Year Sp	Rimkus Consulting UK Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£16,631.10
27-DEC-2024	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£3,262.39
27-DEC-2024	Public Health (P)	Rutland County Council	NON TRADE	5211-Other Local Authori	£1,000.00
27-DEC-2024	Public Health (P)	Rutland County Council	NON TRADE	4908-Grants	£1,000.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£500.00
27-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£1,750.00
27-DEC-2024	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3125-Transport External C	£5,250.00
27-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£7,746.90
27-DEC-2024	Corporate Resource	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,328.00
27-DEC-2024	Corporate Resource	Softcat Ltd	TRADE SUPPLIER	4602-IT Services	£16,604.65
27-DEC-2024	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£229,081.68
27-DEC-2024	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,000.00
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,240.00
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£720.00
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,247.00
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,060.00
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,456.00
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,554.00
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,428.00
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,344.00
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,081.50
27-DEC-2024	Environment & Tra	Spinney Hill Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,520.00
27-DEC-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£700.00
27-DEC-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3125-Transport External C	£1,326.15
27-DEC-2024	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,366.69
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,948.00
27-DEC-2024	Environment & Tra	Taylor Instrument Services	TRADE SUPPLIER	4109-Materials	£560.50
27-DEC-2024	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£845.00
27-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
27-DEC-2024	Environment & Tra	TLC Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,288.20
27-DEC-2024	Corporate Resource	Total Environmental & Mechanical Services Ltd T/A	TRADE SUPPLIER	2102-R&M Buildings Serv	£949.00
27-DEC-2024	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,107.86

27-DEC-2024	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£654.46
27-DEC-2024	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,444.80
27-DEC-2024	Balance Sheet Cost	UK Electric Ltd T/A Exterior Lighting Solutions UK Lt	TRADE SUPPLIER	9631-Inventories - Genera	£1,325.36
27-DEC-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£777.16
27-DEC-2024	Adults & Communit	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£694.12
27-DEC-2024	Adults & Communit	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£888.50
27-DEC-2024	Adults & Communit	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£696.55
27-DEC-2024	Adults & Communit	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£781.56
27-DEC-2024	Adults & Communit	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,595.39
27-DEC-2024	Adults & Communit	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£519.44
27-DEC-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,646.00
27-DEC-2024	Adults & Communit	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£525.00
27-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£4,700.00
27-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,000.00
27-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,286.00
27-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,340.00
27-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,171.18
27-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,465.60
27-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,351.68
27-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,580.00
27-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,082.44
27-DEC-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,305.54
27-DEC-2024	Adults & Communit	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£3,439.40
27-DEC-2024	Corporate Resource	Windowfix (Leics) Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£773.54
27-DEC-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£30,299.53
27-DEC-2024	Adults & Communit	Wycliffe Peugeot	TRADE SUPPLIER	2321-Rent & Room Hire	£15,387.00
27-DEC-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£10,851.00
27-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£747.20
30-DEC-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	GENERAL	4908-Grants	£544.50
30-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,928.70
30-DEC-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,502.10
30-DEC-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,502.10
30-DEC-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,502.10
30-DEC-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	AVB Enterprises Ltd T/A Hamylton Children's Home	TRADE SUPPLIER	5411-Private Contractors	£36,411.42
30-DEC-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A DA	GENERAL	4908-Grants	£1,512.50
30-DEC-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	GENERAL	4908-Grants	£1,512.50
30-DEC-2024	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£783.75

30-DEC-2024	Adults & Community	Braunstone Town Council	OTHER LOCAL AUTHORITY	4606-IT Telecommunicati	£2,123.25
30-DEC-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	GENERAL	4908-Grants	£544.50
30-DEC-2024	Corporate Resources	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£58,900.00
30-DEC-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCH	GENERAL	4908-Grants	£1,512.00
30-DEC-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A BU	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£544.50
30-DEC-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	CHEEKY CHERUBS CHILDMINDING LTD&&EYRS2797	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEOR	GENERAL	4908-Grants	£1,512.50
30-DEC-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DAY	GENERAL	4908-Grants	£544.50
30-DEC-2024	C&FS (P)	Courtyard Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,421.50
30-DEC-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FOR	GENERAL	4908-Grants	£825.00
30-DEC-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£550.00
30-DEC-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	GENERAL	4908-Grants	£1,512.50
30-DEC-2024	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	GENERAL	4908-Grants	£825.00
30-DEC-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£1,815.00
30-DEC-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	GENERAL	4908-Grants	£1,513.00
30-DEC-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	GENERAL	4908-Grants	£825.00
30-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£825.00
30-DEC-2024	Adults & Community	Kibworth Community Library	TRADE SUPPLIER	4101-Furniture	£6,036.52
30-DEC-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£660.00
30-DEC-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	GENERAL	4908-Grants	£1,815.00
30-DEC-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	GENERAL	4908-Grants	£660.00
30-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKLE	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE PRE-SCHOOL HINCKLE	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	4908-Grants	£1,815.00
30-DEC-2024	Environment & Transport	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£50,149.65
30-DEC-2024	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHOO	GENERAL	4908-Grants	£660.00
30-DEC-2024	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHOO	GENERAL	4908-Grants	£544.50
30-DEC-2024	Public Health (P)	Leicestershire Vision 2020 Network	NON TRADE	4908-Grants	£6,000.00
30-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSERY	GENERAL	4908-Grants	£1,344.00
30-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&E	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&E	GENERAL	4908-Grants	£545.00
30-DEC-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	GENERAL	4908-Grants	£660.00

30-DEC-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONE STANTON)	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POTS	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£550.00
30-DEC-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£544.50
30-DEC-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£990.00
30-DEC-2024	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCHO	GENERAL	4908-Grants	£545.00
30-DEC-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£660.00
30-DEC-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£825.00
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.28
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,513.57
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.42
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,021.42
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,844.28
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,571.42
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.28
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,513.57
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,721.42
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.71
30-DEC-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.28
30-DEC-2024	Corporate Resource	Newsquest Media Group Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,500.00
30-DEC-2024	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE	GENERAL	4908-Grants	£544.50
30-DEC-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£1,815.00
30-DEC-2024	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£907.50
30-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£584.90
30-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,639.11
30-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£927.83
30-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£621.23
30-DEC-2024	Adults & Communit	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£703.11
30-DEC-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	GENERAL	4908-Grants	£907.50
30-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,121.80
30-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£816.00
30-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,144.00
30-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£884.00
30-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£840.00
30-DEC-2024	C&FS (P)	Protea Care 2 Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,357.14
30-DEC-2024	Corporate Resource	Quadiant UK Ltd	TRADE SUPPLIER	4607-Postal Services	£18,000.00
30-DEC-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	GENERAL	4908-Grants	£1,089.00

30-DEC-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£825.00
30-DEC-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£1,512.50
30-DEC-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£1,512.50
30-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,364.69
30-DEC-2024	Corporate Resource	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£3,975.00
30-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£1,512.50
30-DEC-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	GENERAL	4908-Grants	£825.00
30-DEC-2024	C&FS (P)	THE HUNNY POT DAY NURSERY T/A THE HUNNY JA	GENERAL	4908-Grants	£1,815.00
30-DEC-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£561.00
30-DEC-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£907.50
30-DEC-2024	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	GENERAL	4908-Grants	£825.00
30-DEC-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	GENERAL	4908-Grants	£907.50
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£735.07
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,588.95
31-DEC-2024	C&FS (P)	Achieving Together Ltd	NON TRADE	5451-LCT/LAC (Not Foster	£3,387.76
31-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,093.50
31-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,109.70
31-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£740.00
31-DEC-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£904.50
31-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£648.00
31-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£1,168.00
31-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£1,680.00
31-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£1,638.00
31-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£3,256.50
31-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£3,700.00
31-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£760.00
31-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£739.80
31-DEC-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3125-Transport External C	£1,155.00
31-DEC-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£1,286.40
31-DEC-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£2,612.40
31-DEC-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£3,045.00
31-DEC-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£2,579.50
31-DEC-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3125-Transport External C	£2,284.80
31-DEC-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,935.94
31-DEC-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,420.00
31-DEC-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,420.00
31-DEC-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,018.30

31-DEC-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£7,507.50
31-DEC-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,284.00
31-DEC-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,284.00
31-DEC-2024	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£9,468.00
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,822.50
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,300.00
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,195.00
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,965.00
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,953.25
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£2,835.00
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£4,700.00
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£1,785.00
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£3,720.00
31-DEC-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3125-Transport External C	£5,500.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,470.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£525.00
31-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5626-Transfer Payments S	£500.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,664.00
31-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,154.76
31-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,427.64
31-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,864.34
31-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,864.34
31-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,867.30
31-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,301.89
31-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,427.64
31-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,864.60
31-DEC-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,023.59
31-DEC-2024	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3125-Transport External C	£1,530.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,738.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,937.90
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,837.75
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,793.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,391.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,000.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,300.10
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,330.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,976.10
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,310.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,150.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,404.50
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,774.10

31-DEC-2024	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,575.00
31-DEC-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	2102-R&M Buildings Serv	£6,094.00
31-DEC-2024	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3125-Transport External C	£21,900.04
31-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£6,200.00
31-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£945.00
31-DEC-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£5,448.42
31-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,500.00
31-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£840.00
31-DEC-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,920.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,553.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,791.40
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,876.80
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,166.10
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£820.60
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,158.30
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,225.44
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,066.40
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,150.80
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,113.40
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,310.35
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,920.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,972.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£772.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,780.40
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,074.40
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,619.50
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,632.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,911.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£926.90
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£972.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£924.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£630.40
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,504.80
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,337.60
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,191.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,220.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,332.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,580.80
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,157.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£772.00

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31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,373.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,225.60
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,769.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£783.00
31-DEC-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,435.40
31-DEC-2024	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£3,985.80
31-DEC-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,686.12
31-DEC-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,352.00
31-DEC-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£3,108.00
31-DEC-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£1,540.00
31-DEC-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3125-Transport External C	£2,480.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,270.50
31-DEC-2024	C&FS (P)	Davstar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£8,464.35
31-DEC-2024	C&FS (P)	Devon County Council	OTHER LOCAL AUTH	4909-Subscriptions	£20,000.00
31-DEC-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£9,134.00
31-DEC-2024	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	GENERAL	5505-Homecare	£13,215.17
31-DEC-2024	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	GENERAL	5505-Homecare	£13,737.66
31-DEC-2024	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	GENERAL	5505-Homecare	£518.54
31-DEC-2024	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	GENERAL	5505-Homecare	£13,730.86
31-DEC-2024	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	GENERAL	5505-Homecare	£40,508.93
31-DEC-2024	Adults & Communi	ELDERFLOWER CARE SERVICES LTD&&ISHC7029	GENERAL	5505-Homecare	£13,501.16
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£594.00
31-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£526.20
31-DEC-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,699.05
31-DEC-2024	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,739.64
31-DEC-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£559.50
31-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
31-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,459.84
31-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
31-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
31-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,600.00
31-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
31-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
31-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,091.00
31-DEC-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,150.00
31-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,612.90
31-DEC-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
31-DEC-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£2,436.00
31-DEC-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£1,152.00
31-DEC-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£2,184.00
31-DEC-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£3,276.00

31-DEC-2024	Environment & Tra	First4airport	TRADE SUPPLIER	3125-Transport External C	£3,318.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,877.60
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,026.56
31-DEC-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£6,750.00
31-DEC-2024	Corporate Resource	Funhouse Comedy Ltd	TRADE INDIVIDUAL	4501-Exhibitions, Displays	£990.00
31-DEC-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£918.12
31-DEC-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£993.30
31-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,160.00
31-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,266.00
31-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,926.00
31-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,700.00
31-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,127.50
31-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£744.00
31-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£941.80
31-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,032.30
31-DEC-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£750.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,640.00
31-DEC-2024	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£3,227.64
31-DEC-2024	Environment & Tra	Green Fox Community Energy Co-operative	TRADE SUPPLIER	4507-Consultants & Spec	£705.60
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,656.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,540.16
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,740.00
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,457.00
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,200.00
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,554.60
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,106.00
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,682.33
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,349.40
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,300.00
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,835.80
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,332.03
31-DEC-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,743.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,714.05
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,677.10
31-DEC-2024	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Debtors Balances	£1,730.00
31-DEC-2024	Corporate Resource	Hands On Mechanical Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£602.25
31-DEC-2024	Corporate Resource	Hands On Mechanical Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£594.33
31-DEC-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£9,540.00
31-DEC-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,500.00
31-DEC-2024	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£24,339.49
31-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70

31-DEC-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,199.36
31-DEC-2024	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£20,250.00
31-DEC-2024	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,875.00
31-DEC-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
31-DEC-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
31-DEC-2024	Corporate Resource	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,591.37
31-DEC-2024	Corporate Resource	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,176.30
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,290.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,504.00
31-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments S	£800.00
31-DEC-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,590.72
31-DEC-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,232.00
31-DEC-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
31-DEC-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,771.43
31-DEC-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,232.00
31-DEC-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,621.43
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,039.50
31-DEC-2024	Corporate Resource	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£5,634.72
31-DEC-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£3,946.88
31-DEC-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,415.50
31-DEC-2024	Corporate Resource	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	2403-Refuse Removal & H	£7,730.00
31-DEC-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£6,747.07
31-DEC-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£7,245.14
31-DEC-2024	Public Health (P)	Leicester City Council	TRADE SUPPLIER	4908-Grants	£22,666.75
31-DEC-2024	C&FS (P)	Leicester Primary Partnership	TRADE SUPPLIER	4507-Consultants & Speci	£750.00
31-DEC-2024	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£558.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£756.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£2,673.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£742.50
31-DEC-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3125-Transport External C	£505.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,500.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,454.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,895.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,200.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,763.50
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,029.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,751.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,604.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,320.50

31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,624.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,688.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£520.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,087.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,258.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,113.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,087.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,780.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,540.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,696.50
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,919.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,709.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,180.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,468.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,720.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,596.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,720.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,667.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,806.00
31-DEC-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,373.00
31-DEC-2024	C&FS (P)	Mavavah Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,742.90
31-DEC-2024	Corporate Resource	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£595.00
31-DEC-2024	Corporate Resource	Mckenzie Human Resources LLP	TRADE SUPPLIER	1703-Training Expenses	£595.00
31-DEC-2024	Environment & Tra	Melton Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£2,340.78
31-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£573.45
31-DEC-2024	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£11,791.56
31-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,029.74
31-DEC-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,025.65
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£1,837.44
31-DEC-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,910.40
31-DEC-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,500.00
31-DEC-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,503.20
31-DEC-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,205.00
31-DEC-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,541.00
31-DEC-2024	C&FS (P)	Nationwide Fire Sprinklers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£914.27
31-DEC-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,260.00
31-DEC-2024	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3125-Transport External C	£21,900.00
31-DEC-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£11,352.17
31-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,342.00
31-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,433.25
31-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,710.00

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31-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£2,835.00
31-DEC-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3125-Transport External C	£1,678.80
31-DEC-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
31-DEC-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.86
31-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fir	£1,361.02
31-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£8,995.02
31-DEC-2024	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£9,444.50
31-DEC-2024	Environment & Tra	OurPeople Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£12,000.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,947.50
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£935.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,887.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,170.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,318.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,350.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,653.50
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,260.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,542.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,310.75
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,200.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,820.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,380.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£3,040.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,712.50
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£2,340.00
31-DEC-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3125-Transport External C	£1,357.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£549.97
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,455.30
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,045.06
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,244.28
31-DEC-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
31-DEC-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
31-DEC-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,160.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,075.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,003.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,196.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,010.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,680.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,872.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,840.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,100.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,764.00

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31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,368.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,024.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£999.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,848.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£4,044.60
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,748.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,520.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£3,150.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£4,000.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,640.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£1,488.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£544.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,520.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,180.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,268.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,496.00
31-DEC-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3125-Transport External C	£2,436.00
31-DEC-2024	Corporate Resource	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£12,440.72
31-DEC-2024	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£1,729.88
31-DEC-2024	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3125-Transport External C	£1,914.76
31-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,635.91
31-DEC-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3125-Transport External C	£1,744.38
31-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fir	£1,825.00
31-DEC-2024	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,228.55
31-DEC-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,720.04
31-DEC-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£1,664.77
31-DEC-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£2,470.00
31-DEC-2024	Adults & Communit	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£925.00
31-DEC-2024	Environment & Tra	Rapid Industrial Flooring Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,670.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,704.80
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,968.00
31-DEC-2024	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,458.40
31-DEC-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£38,612.75
31-DEC-2024	C&FS (P)	Refugee Host Support Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,960.00
31-DEC-2024	Chief Executives (P)	Ricardo Energy & Environment	TRADE SUPPLIER	4507-Consultants & Spec	£8,415.03
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,240.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£3,198.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£517.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,898.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,520.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£1,408.00

31-DEC-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3125-Transport External C	£4,263.50
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£7,035.00
31-DEC-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,214.29
31-DEC-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,800.00
31-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.47
31-DEC-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,168.28
31-DEC-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,487.56
31-DEC-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,183.00
31-DEC-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,692.75
31-DEC-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,756.50
31-DEC-2024	Adults & Communit	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,600.25
31-DEC-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,165.92
31-DEC-2024	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External C	£1,683.00
31-DEC-2024	Environment & Tra	Sprint Taxis	NON TRADE	3125-Transport External C	£2,285.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,482.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,360.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£1,092.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£594.00
31-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£1,110.00
31-DEC-2024	Environment & Tra	ST Hughes	NON TRADE	3125-Transport External C	£1,822.10
31-DEC-2024	Environment & Tra	ST Hughes	NON TRADE	3125-Transport External C	£1,124.26
31-DEC-2024	Chief Executives (P)	St Marvys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,825.00
31-DEC-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,935.48
31-DEC-2024	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£12,193.10
31-DEC-2024	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£2,628.00
31-DEC-2024	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Speci	£3,965.50
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3125-Transport External C	£2,115.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£2,373.00
31-DEC-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£810.00
31-DEC-2024	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3125-Transport External C	£2,057.88
31-DEC-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,296.25
31-DEC-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,708.89
31-DEC-2024	Corporate Resource	Tarpaulin Repair Company Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,130.00
31-DEC-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,755.00
31-DEC-2024	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,755.00
31-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£720.00
31-DEC-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£588.00
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£3,234.00
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£799.92
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,144.50

31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,080.00
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,868.50
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,848.00
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£718.65
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,595.10
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,258.00
31-DEC-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3125-Transport External C	£1,218.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£918.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3125-Transport External C	£3,081.00
31-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£1,773.09
31-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£3,701.37
31-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£3,062.97
31-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£6,043.95
31-DEC-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3125-Transport External C	£2,152.51
31-DEC-2024	Adults & Communit	Vocational Training Charitable Trust T/A Skillsfirst	TRADE SUPPLIER	4912-Educational Bodies	£525.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£880.00
31-DEC-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3125-Transport External C	£3,215.00
31-DEC-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,038.38
31-DEC-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£678.72
31-DEC-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractors	TRADE SUPPLIER	5411-Private Contractors	£14,342.28
31-DEC-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractors	TRADE SUPPLIER	5411-Private Contractors	£34,096.92
31-DEC-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractors	TRADE SUPPLIER	5411-Private Contractors	£21,925.28
31-DEC-2024	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3125-Transport External C	£4,777.50
31-DEC-2024	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3125-Transport External C	£4,400.00
31-DEC-2024	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3125-Transport External C	£4,300.00
31-DEC-2024	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£299,733.07
31-DEC-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£17,397.83
31-DEC-2024	Chief Executives (P)	Worklink Project Hinckley	TRADE SUPPLIER	5316-Voluntary Sector Co	£57,235.95
31-DEC-2024	Corporate Resource	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£1,412.11
31-DEC-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3125-Transport External C	£3,400.00